

Reporte de Nómina

Argumentos: [Nomina: 2317 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 21.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
EDITA SANDOVAL CARELA	REGIDOR	00-001-0393844-5	00001725	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	31,456.62	82,551.36	137,448.64
ADALGISA GERMAN MARRERO	SECRETARIO CONCEJO MUNICIPAL	00-071-0042121-8	00002411	77,220.00	0.00	77,220.00	2,216.21	6,251.09	2,347.49	2,571.74	13,386.53	63,833.47
CARMEN NERY RAMIREZ PICHARDO	CONSERJE	00-001-0957154-7	00005055	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,354.92	3,679.97	1,820.03
JOSE RAFAEL CAMILO MOYA	CHOFER	00-001-1003699-3	00005073	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,775.08	4,100.13	1,399.87
AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR (A)	00-001-1106812-8	00005119	19,800.00	0.00	19,800.00	568.26	0.00	601.92	13,414.80	14,584.98	5,215.02
ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	00-001-1114893-8	00005130	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,190.12	1,970.24	11,229.76
MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	00-001-1135767-9	00005134	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,715.46	6,306.46	3,693.54
BIELKA LARISSA CASTILLO DE SAVIÑON	SECRETARIA II	00-001-1294678-5	00005200	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,300.00	1,823.33	7,031.67
MELIDA GARCIA MORALES	CONSERJE	00-001-1731738-8	00005349	5,500.00	0.00	5,500.00	157.85	0.00	167.20	216.50	541.55	4,958.45
ENUMIDIA ZABALA RAMIREZ	ENCARGADO DE DIVISION	00-011-0028984-0	00005392	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	216.50	3,023.15	36,976.85
GRISelda ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	00-031-0034231-4	00005432	27,500.00	0.00	27,500.00	789.25	0.00	836.00	191.50	1,816.75	25,683.25
ROSA IDALIA REYES MARTE	SECRETARIA II	00-093-0039249-6	00005482	8,855.00	0.00	8,855.00	254.14	0.00	269.19	766.50	1,289.83	7,565.17
ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	00-223-0028696-4	00005542	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ALMA LIDIA FLORIAN PEREZ	CAMARERO	00-001-0350796-8	00005654	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,936.55	4,326.61	2,273.39
JOSE FRANCISCO PUNTIER	CHOFER	00-001-0498587-4	00005726	10,000.00	0.00	10,000.00	287.00	0.00	304.00	216.50	807.50	9,192.50
GUILLERMINA ARAUJO VALDEZ	ASISTENTE	00-001-0539489-4	00005784	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,109.40	5,409.60	16,590.40
CHRISTIAN FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	00-223-0126611-4	00005945	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	00-223-0166198-3	00005981	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ROBERT RAMON ARIAS FERNANDEZ	REGIDOR	00-001-0810531-3	00009860	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	2,266.50	53,658.77	166,341.23
CRISMELY YOHANNA PINALES MINYETY	REGIDOR	00-068-0043203-8	00115020	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
MILAGROS JOSEFINA SEIPIO PEREZ	ENCARGADO DE DIVISION	00-001-0464834-0	00115082	26,000.00	0.00	26,000.00	746.20	0.00	790.40	8,147.00	9,683.60	16,316.40
CRISTINA MONTERO SANCHEZ	ASISTENTE	00-014-0016039-4	00115113	26,000.00	0.00	26,000.00	746.20	0.00	790.40	4,179.25	5,715.85	20,284.15
ZAIRA FELIZ MORETA	SECRETARIA II	00-018-0031951-7	00115132	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,439.00	2,962.33	5,892.67
KATHERINE YANEIRI DELGADILLO	SECRETARIA	00-223-0059540-6	00115157	15,000.00	0.00	15,000.00	430.50	0.00	456.00	216.50	1,103.00	13,897.00
HENRRY SANDOVAL STERLING	CHOFER II	00-027-0036296-1	00115164	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARIA SALOME PIERROT JHONSON	AUXILIAR PROTOCOLO	00-001-0902638-5	00115165	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
ADRIAN ARTURO MERCEDES SUAREZ	SECRETARIA	00-223-0143361-5	00115190	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
REGINA FELIX GOMEZ	AUXILIAR	00-001-0761994-2	00115204	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,829.90	4,480.00	6,520.00
KATHERINE SUSANA SANCHEZ VILLAR	AUXILIAR ARCHIVO	00-223-0019679-1	00115237	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
ELAINE PAMELY MORENO MATEO	SECRETARIA EJECUTIVA	00-402-2517661-5	00115238	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RUBEN DARIO FLORES REYES	FOTOGRAFO (A)	00-001-1034334-0	00115296	22,000.00	0.00	22,000.00	631.40	0.00	668.80	13,653.49	14,953.69	7,046.31
YCAURY S ENCARNACION SANTANA	SECRETARIA	00-223-0104926-2	00115297	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,634.51	3,521.01	11,478.99
FAUSTO DE JESUS AQUINO DE JESUS	REGIDOR	00-001-0010838-0	00115298	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	111,645.11	163,037.38	56,962.62
MARIO OSIRIS VILLA TAVERAS	REGIDOR	00-001-0556916-4	00115299	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
JOSE RAMON JIMENEZ	REGIDOR	00-001-1008990-1	00115300	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	101,570.11	152,962.38	67,037.62
ABRAHAM SANCHEZ ALCANTARA	REGIDOR	00-001-0352400-5	00115301	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	102,645.11	154,037.38	65,962.62
DAYSI FORTUNA DICENT DE YERIS	REGIDOR	00-001-0812981-8	00115302	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	191.50	51,583.77	168,416.23
JOSE ANTONIO RAMIREZ POLANCO	REGIDOR	00-001-1178042-5	00115303	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	118,026.94	169,419.21	50,580.79
ALTAGRACIA FERNANDEZ BAEZ	REGIDOR	00-001-0515829-9	00115304	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
ANTONIO FELIZ FELIZ	REGIDOR	00-019-0012716-6	00115305	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	101,313.47	152,408.21	67,591.79
MIGUEL FORTUNA MARTINEZ	REGIDOR	00-047-0106943-9	00115307	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	120,123.35	171,515.62	48,484.38
MILCIADES CALDERON LOPEZ	REGIDOR	00-402-2022698-5	00115308	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	101,570.11	152,962.38	67,037.62
JULIO GARCIA SUGILIO	REGIDOR	00-001-1431153-3	00115309	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	101,570.11	152,962.38	67,037.62
ABEL ELIAS MATOS RODRIGUEZ	REGIDOR	00-001-0484611-8	00115310	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	111,645.11	163,037.38	56,962.62
ENMANUEL FELIZ DURAN	REGIDOR	00-402-3523034-5	00115311	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	70,048.00	121,440.27	98,559.73
JUAN DE LA CRUZ CALDERON SANCHEZ	REGIDOR	00-001-0903017-1	00115312	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	101,570.11	152,962.38	67,037.62
YAMIL FORTUNA RODRIGUEZ	REGIDOR	00-223-0057700-8	00115313	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	70,048.35	121,440.62	98,559.38
JUAN ARTURO SANTOS CRUZ	REGIDOR	00-001-1892149-3	00115314	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73

Reporte de Nómina



Argumentos: [Nomina: 2317 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada, Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2020
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
ROSANNYS FELIZ PEREZ	CONSERJE	00-010-0062331-2	00115245	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,627.72	5,041.42	1,958.58
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,627.72	5,041.42	1,958.58
Total por Programacion:	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,627.72	5,041.42	1,958.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	200.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,411.22
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	212.80
900-01 - Aporte Fondos de Pensiones			497.00
900-02 - Aporte Seguro de Riesgo Laborales			80.50
900-03 - Aporte Seguro Familiar de Salud			496.30

Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0305 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE COMUNICACIONES												
ARGELYS JOEL JIMENEZ DE LOS SANTOS	AUXILIAR PROTOCOLO	00-225-0003472-7	00015027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,021.40	4,612.40	5,387.60
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,021.40	4,612.40	5,387.60
Total por Programacion:	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,021.40	4,612.40	5,387.60

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	287.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,829.90
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	304.00
900-01 - Aporte Fondos de Pensiones			710.00
900-02 - Aporte Seguro de Riesgo Laborales			115.00
900-03 - Aporte Seguro Familiar de Salud			709.00

Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE SERVICIOS GENERALES												
DOMINGA BIENVENIDA CONTRERAS ORTEGA	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,521.41	3,876.01	2,123.99
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,521.41	3,876.01	2,123.99
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,521.41	3,876.01	2,123.99

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,329.91
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)

ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00000244	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
Total por Programacion:	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	146.86
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.	155.56
900-01 - Aporte Fondos de Pensiones			363.31
900-02 - Aporte Seguro de Riesgo Laborales			58.85
900-03 - Aporte Seguro Familiar de Salud			362.80

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 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	SES	Otros Desc.	Total Desc.	Neto
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DEPARTAMENTO DE TRANSPORTACION

CIPRIANO ROJAS	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,254.14	2,963.34	9,036.66
Subtotal :	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,254.14	2,963.34	9,036.66
Total por Programacion:	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,254.14	2,963.34	9,036.66

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	344.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,037.64
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	364.80
900-01 - Aporte Fondos de Pensiones			852.00
900-02 - Aporte Seguro de Riesgo Laborales			138.00
900-03 - Aporte Seguro Familiar de Salud			850.80

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE PLAZAS Y PARQUES												
SARAH DEL PILAR PEREZ OLMOS	SUPERVISOR I	00-001-0512639-5	00220875	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,203.84	6,853.94	4,146.06
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,203.84	6,853.94	4,146.06
Total por Programacion:	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,203.84	6,853.94	4,146.06

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	315.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,822.22
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	334.40
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			781.00
900-02 - Aporte Seguro de Riesgo Laborales			126.50
900-03 - Aporte Seguro Familiar de Salud			779.90

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 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	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 2												
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00415064	11,000.00	0.00	11,000.00	315.70	0.00	334.40	591.50	1,241.60	9,758.40
PAULA BRITO GONZALEZ	SUPERVISOR II	00-001-1027677-1	00415065	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,003.49	4,653.59	6,346.41
Subtotal :	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,594.99	5,895.19	16,104.81
Total por Programacion:	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,594.99	5,895.19	16,104.81

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	631.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,353.49
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	668.80
900-01 - Aporte Fondos de Pensiones			1,562.00
900-02 - Aporte Seguro de Riesgo Laborales			253.00
900-03 - Aporte Seguro Familiar de Salud			1,559.80

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.2.06

Fondo: 0100

Nóbre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION ADMINISTRATIVA												
THANIA RAQUEL MANZUETA	SECRETARIA	00-223-0124671-0	00475059	533.33	0.00	533.33	15.31	0.00	16.21	216.50	248.02	285.31
Subtotal :	1			533.33	0.00	533.33	15.31	0.00	16.21	216.50	248.02	285.31
DEPARTAMENTO DE SERVICIOS GENERALES												
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240131	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,973.43	2,275.85	2,841.15
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,973.43	2,275.85	2,841.15
Total por Programacion:	2			5,650.33	0.00	5,650.33	162.17	0.00	171.77	2,189.93	2,523.87	3,126.46

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	162.17
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,756.93
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	171.77
900-01 - Aporte Fondos de Pensiones			401.18
900-02 - Aporte Seguro de Riesgo Laborales			64.98
900-03 - Aporte Seguro Familiar de Salud			400.61

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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DEPARTAMENTO DE TRANSPORTACION

KENEDY FRANCISCO GUTIERREZ MATA	CHOFER III	00-223-0069217-9	00190056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,880.50	11,855.65	4,644.35
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,880.50	11,855.65	4,644.35
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,880.50	11,855.65	4,644.35

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	10,855.50
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDe	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85

Reporte de Nomina

CONCEPTO PAGO SUELDO 000030 - JORNALeros CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,698.85	5,218.93	3,581.07
Subtotal :	2			16,800.00	0.00	16,800.00	482.16	0.00	510.72	4,890.35	5,883.23	10,916.77
DEPARTAMENTO DE POLICIA MUNICIPAL												
ANIERICA DE LA CRUZ	SUPERVISOR (A)	00-001-1727197-3	00220351	10,120.00	0.00	10,120.00	290.44	0.00	307.65	6,858.72	7,456.81	2,663.19
Subtotal :	1			10,120.00	0.00	10,120.00	290.44	0.00	307.65	6,858.72	7,456.81	2,663.19
Total por Programacion:	3			26,920.00	0.00	26,920.00	772.60	0.00	818.37	11,749.07	13,340.04	13,579.96

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	772.60
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	11,149.57
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	818.37
900-01 - Aporte Fondos de Pensiones			1,911.32
900-02 - Aporte Seguro de Riesgo Laborales			309.58
900-03 - Aporte Seguro Familiar de Salud			1,908.63

Reporte de Nómina

2317 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 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:	14	122,187.33	0.00	122,187.33	3,506.78	0.00	3,714.50	50,043.00	57,264.28	64,923.05

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,506.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,106.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	46,546.38
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,714.50
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			8,675.31
900-02 - Aporte Seguro de Riesgo Laborales			1,405.16
900-03 - Aporte Seguro Familiar de Salud			8,663.09

[Handwritten Signature]

Preparado Por:

Responsable de Nómina



Aprobado por:

Responsable Financiero



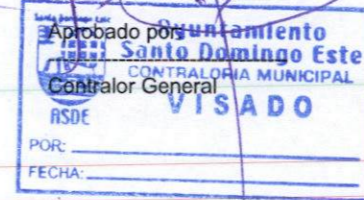
Aprobado por:

Responsable Institución



Revisado por:

Servicios Personales CGR



Aprobado por:

Contralor General

POR: _____
FECHA: _____



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GREYLIN ALBURQUERQUE RAMIREZ	REGIDOR	00-001-1377451-7	00115315	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
WALKIRIA KOREANE MEDINA PICHARDO	REGIDOR	00-001-1485387-2	00115316	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	75,123.35	126,515.62	93,484.38
ROSA FERMINA GUILAMO PEGUERO	REGIDOR	00-001-1058643-5	00145347	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	45,531.43	96,923.70	123,076.30
WANDER GARCIA VOLQUEZ	REGIDOR	00-020-0008323-4	00115318	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	101,570.11	152,962.38	67,037.62
ISABEL MARIA PEREZ DE FANERTE	REGIDOR	00-001-0119335-7	00115319	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	5,275.00	56,667.27	163,332.73
FRANKLIN AUGUSTO MARTE BUENO	REGIDOR	00-046-0011451-8	00115320	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	152,611.27	204,003.54	15,996.46
ESTELA GARCIA SANTANA	REGIDOR	00-001-0642560-6	00115321	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	70,048.35	121,440.62	98,559.38
DARIO BATISTA ENCARNACION	REGIDOR	00-001-0497643-6	00115322	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	86,052.44	137,444.71	82,555.29
ANTONIO INFANTE ESTRELLA	REGIDOR	00-064-0012032-2	00115323	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	80,555.61	131,947.88	88,052.12
ALTAGRACIA MARIA LIMA DE PAULINO	REGIDOR	00-001-0559913-8	00115324	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	87,560.44	138,952.71	81,047.29
TAYLUMA MONSERRAT CALDERON FORTUNA	REGIDOR	00-223-0044045-4	00115325	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	121,645.11	173,037.38	46,962.62
WINSTON MILCIADES BAEZ DURAN	REGIDOR	00-001-0007840-1	00115326	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	107,835.23	158,929.97	61,070.03
DORIS MARLENNY PIMENTEL ALCANTARA	AUXILIAR	00-223-0004978-4	00115327	10,400.00	0.00	10,400.00	298.48	0.00	316.16	1,075.00	1,689.64	8,710.36
ABRAHAM FANDUIZ YNOA	ASISTENTE	00-402-2017135-5	00115340	26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
MAURICIO SANCHEZ CARRASCO	COORDINADOR (A)	00-223-0002536-2	00115343	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
JOSELITO AMADOR DE LOS SANTOS	COORDINADOR (A)	00-001-1436175-1	00115352	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
JORGE VIRGILIO GOMEZ CASADO	CHOFER II	00-001-1510236-0	00115353	15,000.00	0.00	15,000.00	430.50	0.00	456.00	775.00	1,661.50	13,338.50
ELAINE YISSEL SANTOS ECHAVARRIA	SECRETARIA	00-402-2578812-0	00115362	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIRIAN MARGARITA FELIZ BAEZ	SECRETARIA	00-019-0005015-2	00115408	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YONAIRA JAVIELA FELIZ DE GARCIA	SECRETARIA	00-402-4087013-5	00115428	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
FRANCISCO ALBERTO DE LA CRUZ RODRIG	CHOFER II	00-402-1934709-9	00115428	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
EUDY ANTONIO CALDERON SANCHEZ	CHOFER II	00-001-0958613-1	00115430	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
WALKIRIA RAMIREZ SALDAÑA	SECRETARIA	00-001-1611545-2	00115431	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JHONATAN DEYVY REYNOSO	CHOFER II	00-001-1516027-7	00115432	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MAIRENY VARGAS GONZALEZ	SECRETARIA	00-223-0111826-5	00115435	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,275.00	3,161.50	11,838.50
JUANCITO MORILLO CORREA	CHOFER II	00-223-0091967-1	00115436	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CATI FELIZ REYES	SECRETARIA	00-001-1504265-7	00115437	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
ALBERTO DE JESUS SANTANA RAMIREZ	CHOFER III	00-001-1743205-4	00115438	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
KATHERINE RAFAELA CASTILLO MARTINEZ	SECRETARIA	00-402-2518198-7	00115440	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUNIOR VENTURA ENCARNACION	CHOFER III	00-223-0150123-9	00115441	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,466.50	2,353.00	12,647.00
BOLIVAR PATRICIO PEPEN DE JESUS	CHOFER II	00-037-0071563-8	00115442	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
ERIKA MAYERLINE PALM UREÑA	SECRETARIA	00-001-1693252-6	00115443	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JENNIFFER MERCEDES ABREU HERNANDEZ	SECRETARIA	00-223-0169063-6	00115444	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
HECTOR FELIPE VEGA ROQUE	CHOFER II	00-001-0996557-4	00115445	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
LUCIEN DELATOUR GONZALEZ	CHOFER III	00-223-0135626-1	00115446	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ENGEL ANTONIO FELIZ PEREZ	CHOFER II	00-223-0129673-1	00115447	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
VIANEL ARTURO UREÑA SUGILIO	CHOFER II	00-402-3639650-9	00115448	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
LILIANA ALTAGRACIA DOMINGUEZ MEDINA	SECRETARIA	00-001-0987745-6	00115449	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,266.50	3,153.00	11,847.00
MARIA MAGDALENA HERNANDEZ	SECRETARIA	00-001-1213415-0	00115450	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
ELAINE YERALDIN CUEVAS OZORIA	SECRETARIA	00-223-0130771-0	00115451	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,775.00	2,661.50	12,338.50
CENIA ALTAGRACIA JOAQUIN TEJADA	SECRETARIA	00-001-0766882-4	00115453	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
DANNY AMAURIS PEREZ MOQUETE	SECRETARIA	00-402-1309780-7	00115454	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MAYELIN ALTAGRACIA ROÁ LEGER	SECRETARIA	00-402-2096459-3	00115455	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOAN DARIEL RINCON GARCIA	CHOFER II	00-223-0032665-3	00115456	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALTAGRACIA ALCANTARA FELIZ	SECRETARIA	00-001-0923079-7	00115457	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ERICK ENMANUEL TEJADA CUEVAS	CHOFER II	00-402-4548727-3	00115458	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUAN PABLO MORENO	CHOFER II	00-001-1309656-4	00115459	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
KEITSY PAMELA RODRIGUEZ GARABITO	SECRETARIA	00-402-2375904-0	00115460	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
SARAH ESMIRLA COLON GUI	SECRETARIA	00-402-3653847-2	00115461	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANGEL DARIO ENCARNACION ZABALA	CHOFER II	00-001-1201119-2	00115462	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
EUSEBIO PEÑA ALVARADO	CHOFER II	00-065-0002942-3	00115464	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ELVIS FELIX PACHECO SOTO	CHOFER II	00-001-1505124-5	00115467	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
BEATO RAMIREZ TOLENTINO	CHOFER III	00-004-0012936-7	00115468	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ARMELY CHANTAL RODRIGUEZ REYES	SECRETARIA	00-402-1415608-1	00115469	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
HAIRON RAMON RODRIGUEZ	CHOFER II	00-223-0092030-7	00115470	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
ANGELINA ALTAGRACIA PIMENTEL FERNAN	SECRETARIA	00-402-1391243-5	00115471	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARGARITA DE JESUS	SECRETARIA	00-001-1013326-1	00115473	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
LUIS JOSE GARCIA CEDEÑO	CHOFER II	00-001-1355267-3	00115480	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
JOSE BIENVENIDO GOMEZ BAEZ	CHOFER II	00-001-0527482-3	00115482	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FAUSTO PEREZ MENDEZ	AUXILIAR ALMACEN	00-001-1064857-3	00245028	6,600.00	0.00	6,600.00	189.42	0.00	200.64	191.50	581.56	6,018.44
Subtotal :	1			6,600.00	0.00	6,600.00	189.42	0.00	200.64	191.50	581.56	6,018.44

PROGRAMA 01 ACTIVIDAD 0101

ZULEIKA RIJO DE LA CRUZ	RECEPCIONISTA	00-223-0146785-2	00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
LUZ MELY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,615.75	6,029.45	970.55
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000063	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,167.82	5,581.52	1,418.48
Subtotal :	3			21,000.00	0.00	21,000.00	602.70	0.00	638.40	11,358.57	12,599.67	8,400.33

PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)

ISNOEL DE LA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO	00-109-0002442-2	00000032	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
Subtotal :	1			8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42

PROGRAMA 12 ACTIVIDAD 0201 (ASDE C01)

CARMEN IRIS CESPEDES	SECRETARIA	00-223-0092040-6	113489	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30

Total por Programacion: 207 9,786,578.00 0.00 9,786,578.00 280,874.78 1,375,719.50 212,059.45 2,606,978.50 4,475,632.23 5,310,945.77

Concepto	Codigo SIGEF	Beneficiario	Montó
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	280,874.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,375,719.50
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,909,308.05
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	1,190.12
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	15,325.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	662,628.53
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	675.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	212,059.45
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	17,851.80
900-01 - Aporte Fondos de Pensiones			694,847.08
900-02 - Aporte Seguro de Riesgo Laborales			54,980.87
900-03 - Aporte Seguro Familiar de Salud			494,572.82

Reporte de Nomina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONTRALORIA MUNICIPAL												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,805.89	13,781.04	2,718.96
FERNANDO PIMENTEL REYES	AUDITOR LEGAL	00-001-0919275-7	00005043	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,282.39	9,168.89	5,831.11
TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR (A)	00-001-0967306-1	00005062	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,971.74	4,271.94	17,728.06
DANIEL SANTANA DE LA CRUZ	ENCARGADO(A) DEPARTAMENTO	00-001-0543439-3	00005790	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	10,618.06	13,424.71	26,575.29
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,778.60	11,665.10	3,334.90
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007749	105,730.00	0.00	105,730.00	3,034.45	13,453.21	3,214.19	40,966.95	60,668.80	45,061.20
YERMY JOHAN DISLA DE JESUS	CHOFER II	00-223-0098758-9	00260001	9,900.00	0.00	9,900.00	284.13	0.00	300.96	9,294.91	9,880.00	20.00
YAJAHIRA LICELOT ESPINAL REYES	AUDITOR	00-001-1493004-3	00260003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,240.91	3,127.41	11,872.59
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,595.79	5,985.85	614.15
JOSE ANTONIO ACOSTA MARTE	ENCARGADO(A) DEPARTAMENTO	00-001-1719188-2	00260009	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
MARIA ESPERANZA BATISTA DIAZ	ANALISTA	00-223-0051186-6	00260012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
BARBARA LINETTI MORILLO JIMENEZ	ANALISTA	00-223-0112326-5	00260013	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,296.86	9,857.10	16,542.90
PABLO EMILIO GARCIA GARCIA	MENSAJERO EXTERNO	00-402-2052662-2	00260014	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
Subtotal :	13			333,630.00	0.00	333,630.00	9,575.18	14,338.51	10,142.35	111,877.10	145,933.14	187,696.86
Total por Programacion:	13			333,630.00	0.00	333,630.00	9,575.18	14,338.51	10,142.35	111,877.10	145,933.14	187,696.86

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,575.18
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,338.51
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,340.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	105,626.12
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,142.35
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			23,687.73
900-02 - Aporte Seguro de Riesgo Laborales			3,663.76
900-03 - Aporte Seguro Familiar de Salud			23,654.37

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GERALDO FELIPE SANTANA BAEZ	CHOFER II	00-001-1686238-4	00115570	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FRANCISCO ALBERTO REYES MONTERO	CHOFER II	00-223-0052759-9	00115571	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANDRIS MONTERO PEREZ	CHOFER II	00-001-1501678-4	00115573	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE JOAQUIN PAYANO TEJADA	MENSAJERO INTERNO	00-001-1320723-7	00115574	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DORA FELIZ	CONSERJE	00-001-0511766-7	00115575	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
JOSE EUCLIDES MARTE CAPELLAN	PERIODISTA	00-001-0750529-9	00115576	12,920.00	0.00	12,920.00	370.80	0.00	392.77	1,847.55	2,611.12	10,308.88
FREDYS DE LUNA MORONTA	SUPERVISOR (A)	00-001-0572752-3	00115577	15,560.00	0.00	15,560.00	446.57	0.00	473.02	6,671.73	7,591.32	7,968.68
FIORDALIZA MONTERO MONTERO	CONSERJE	00-001-1753476-8	00115578	7,210.00	0.00	7,210.00	206.93	0.00	219.18	0.00	426.11	6,783.89
MARTIRES CASTRO ALVAREZ	CHOFER II	00-001-1350435-1	00115579	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
GLADYS STEPHANIE JIMENEZ FELIZ	SECRETARIA	00-402-0919173-9	00115580	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
RUDY CASTRO ROSARIO	SUPERVISOR (A)	00-026-0097633-2	00115581	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
KENIA GISELA GARCIA TEJEDA	SECRETARIA EJECUTIVA	00-001-1228252-0	00115582	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
LUIS OSCAR BELTRE MATOS	AUXILIAR ARCHIVO	00-001-0497016-5	00115583	8,250.00	0.00	8,250.00	236.78	0.00	250.80	1,678.40	2,165.98	6,084.02
CARLINA NEREIMI SENA CROUCETT	AUXILIAR	00-402-0925278-8	00115584	3,666.67	0.00	3,666.67	105.23	0.00	111.47	0.00	216.70	3,449.97
BETHSAIDA GARCIA DE OVALLES	AUXILIAR ARCHIVO	00-001-0541166-6	00475064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
NELSON FORTUNA TEJEDA	ASISTENTE	00-001-0244876-8	20061716	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,381.62	2,681.82	19,318.18
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	20061718	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	57,529.72	108,624.46	111,375.54
ANA GREGORIA TEJEDA	REGIDOR	00-001-1115340-9	20061727	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	67,694.96	119,087.23	100,912.77
Subtotal :	184			9,259,201.00	0.00	9,259,201.00	265,739.06	1,357,835.0	196,027.19	2,508,770.85	4,328,372.14	4,930,828.86
CONTRALORIA MUNICIPAL												
GLORIA LUCELLY ORTIZ LLANO	ASISTENTE	00-402-2387477-3	00115187	27,500.00	0.00	27,500.00	789.25	0.00	836.00	2,505.78	4,131.03	23,368.97
NATHALIE CABAN TOLENTINO	CONSERJE	00-040-0013736-6	00260007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
ALBA ROSA ARIAS TAVERAS	ANALISTA	00-001-1491801-4	00260008	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
RAMON CORTORREAL PEREZ	ENCARGADO AUDITORIA	00-001-0544377-4	00260011	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	191.50	2,998.15	37,001.85
Subtotal :	4			100,900.00	0.00	100,900.00	2,895.83	442.65	3,067.36	3,272.28	9,678.12	91,221.88
DESPACHO DEL ALCALDE												
YANCARLOS SIMANCA FERRERAS	COORDINADOR (A) GENERAL	00-223-0014188-8	00115206	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	30,075.00	42,418.72	38,311.28
BILLY FRANCISCO ZARZUELA RIVERA	COORDINADOR (A)	00-402-2172742-9	00445060	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,775.00	4,581.65	35,418.35
MARTHA ROSELIN SANTIAGO GERMAN	SECRETARIA	00-001-1442214-0	00445069	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
GERTRUDIS MARGARITA VALDEZ CORNIEL	ENLACE	00-001-1219395-8	00445080	15,400.00	0.00	15,400.00	441.98	0.00	468.16	25.00	935.14	14,464.86
KAREN ESMIL OVALLES PAULA	SECRETARIA EJECUTIVA	00-228-0000781-1	00445095	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,275.00	2,055.12	11,144.88
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00445097	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JATNNA LIZBETH MEDRANO ENCARNACION	SECRETARIA EJECUTIVA	00-402-2430348-3	00445099	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,275.00	2,338.80	15,661.20
RAMON ALEXANDER MELENDEZ REYNOSO	MENSAJERO INTERNO	00-001-1121966-3	00445100	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
MERCEDES MARIA DE SAN IGNACIO ROJAS	ANALISTA II	00-001-0074308-7	00445104	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,302.96	7,863.20	18,536.80
ALBA YRIS GUERRA GRULLON	ANALISTA	00-056-0097583-2	00445105	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MIGUELINA DE CASTRO GIL	ASESOR	00-001-1273524-6	00445106	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
Subtotal :	11			297,230.00	0.00	297,230.00	8,530.50	9,869.23	9,035.79	41,527.96	68,963.48	228,266.52
DIRECCION DE SEGURIDAD												
FAUSTO OSCAR ORTIZ BRAVO	DIRECTOR (A)	00-001-1200743-0	00115125	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	41,474.34	53,818.06	26,911.94
Subtotal :	1			80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	41,474.34	53,818.06	26,911.94
DEPARTAMENTO DE SERVICIOS GENERALES												
SERGIA CASTILLO HERNANDEZ	CONSERJE	00-001-1035833-0	00005088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo.Bruto	Otros.Ing.	Total.Ing.	AFP	ISR	SFS	Otros.Desc.	Total.Desc.	Neto
DESPACHO DEL ALCALDE												
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,240.00	4,760.08	4,039.92
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,882.08	3,295.78	3,704.22
ANGELA DE JESUS HENRIQUEZ PEÑA	VICE ALCALDESA	00-001-0315498-5	00445057	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
GREGORIO ORTEGA MARTINEZ	1ER VOCERO GENERAL	00-001-1395651-0	00445059	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	10,531.20	15,340.20	34,659.80
MANUEL DE JESUS JIMENEZ ORTEGA	ALCALDE	00-001-0500950-0	00445061	304,000.00	0.00	304,000.00	7,738.67	61,623.57	4,098.53	5,075.00	78,535.77	225,464.23
JUAN CARLOS MADE ZABALA	COORDINADOR (A)	00-011-0029297-6	00445063	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	10,339.70	13,146.35	26,853.65
ANGELA MARIA ESPINOSA RODRIGUEZ	ASISTENTE	00-001-0485088-8	00445065	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
JOSE ALBERTO ALCANTARA CUELLO	ASISTENTE	00-012-0083894-2	00445079	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
DONALDO DE JESUS GUZMAN ORTIZ	ASISTENTE	00-001-0391974-2	00445081	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,584.80	10,145.04	16,254.96
ANA JACQUELINE ROMAN POLANCO	MAYORDOMO	00-001-0513280-7	00445086	20,500.00	0.00	20,500.00	588.35	0.00	623.20	191.50	1,403.05	19,096.95
RADAMES ALBERTO CASTILLO MESA	ASESOR	00-001-1081228-6	00445087	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
MILAGROS DEL CARMEN REYES SOSA	ASESOR EMPRESARIAL	00-001-0916205-7	00445089	30,000.00	0.00	30,000.00	861.00	0.00	912.00	191.50	1,964.50	28,035.50
ORTENCIA BENITEZ DURAN	AUXILIAR DE OFICINA	00-223-0175018-2	00445090	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AGUSTIN ENCARNACION AMADOR	TECNICO	00-223-0168191-6	00445091	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ARCADES TEODORA ARIAS GARCIA	AUXILIAR	00-001-0239479-8	00445092	7,000.00	0.00	7,000.00	200.90	0.00	212.80	775.00	1,188.70	5,811.30
KATHERINE ESTHER ROSSIS DIAZ	ANALISTA	00-402-2599482-7	00445093	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
HECTOR DANEURY OLIVERO MATEO	CAMARERO	00-223-0050155-2	00445102	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
Subtotal :	18			902,425.00	0.00	902,425.00	24,913.47	107,196.61	19,701.18	42,810.78	194,622.04	707,802.96
DEPARTAMENTO DE PRENSA												
MANUEL RAMON DEL ORBE DE LA CRUZ	FOTOGRAFO (A)	00-402-2156484-8	00340018	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
Subtotal :	1			23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
DIVISION DE ASEO CIRCUNSCRIPCION 2												
ANGEL ANTONIO CARRASCO CARRASCO	SUPERVISOR (A)	00-001-1137869-1	00415082	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DEPARTAMENTO DE CONTROL DE BIENES												
MARIANA ANGELA POLO ROSARIO	SECRETARIA I	00-223-0062953-6	00445050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,109.17	4,700.17	5,299.83
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,109.17	4,700.17	5,299.83
Total por Programacion:	21			955,425.00	0.00	955,425.00	26,434.57	107,196.61	21,312.38	46,919.95	201,863.51	753,561.49

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	26,434.57
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	107,196.61
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	766.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	46,103.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	21,312.38
900-01 - Aporte Fondos de Pensiones			65,395.62
900-02 - Aporte Seguro de Riesgo Laborales			7,010.65
900-03 - Aporte Seguro Familiar de Salud			49,705.51

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0303

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SECRETARIA GENERAL												
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00006016	5,333.33	0.00	5,333.33	153.07	0.00	162.13	25.00	340.20	4,993.13
BERNARDA ZABALA ZABALA	MENSAJERA INTERNA	00-001-0084587-4	00006022	8,355.00	0.00	8,355.00	239.79	0.00	253.99	475.00	968.78	7,386.22
ERICK ALBERTO MICHAEL GUZMAN NUÑEZ	COORDINADOR (A)	00-001-1403078-6	00006029	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	0.00	3,807.83	41,192.17
DIONICIA ACOSTA OLIVO	SECRETARIA	00-001-1379973-8	00006031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CRISTIAN ABEL TEJEDA HEREDIA	AUXILIAR	00-402-1574281-4	00006032	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FREDDY MARCIAL SANTANA MARTINEZ	SECRETARIO (A) GENERAL	00-001-0480535-3	00006033	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	19,055.63	31,399.35	49,330.65
FRANCISCO JOFFIEL GUTIERREZ RODRIGU	COORDINADOR (A)	00-402-2081155-4	00006034	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	0.00	3,807.83	41,192.17
Subtotal :	7			215,918.33	0.00	215,918.33	6,196.86	9,869.24	6,563.91	19,555.63	42,185.64	173,732.69
PROGRAMA 01 ACTIVIDAD 0303												
JEHIMY ESTHEFANY NUÑEZ PEREZ	SECRETARIO (A) GENERAL	00-402-2404501-9	00000004	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	5,466.50	17,810.22	62,919.78
OVELIS MORENO GUZMAN	ASISTENTE I	00-223-0158462-3	00000005	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,275.00	5,225.30	27,774.70
Subtotal :	2			113,730.00	0.00	113,730.00	3,264.05	7,572.58	3,457.39	8,741.50	23,035.52	90,694.48
Total por Programacion:	9			329,648.33	0.00	329,648.33	9,460.91	17,441.82	10,021.30	28,297.13	65,221.16	264,427.17

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,460.91
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,441.82
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	28,080.63
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,021.30
900-01 - Aporte Fondos de Pensiones			23,405.04
900-02 - Aporte Seguro de Riesgo Laborales			3,588.57
900-03 - Aporte Seguro Familiar de Salud			23,372.07

Reporte de Nomina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0304

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION JURIDICA												
ROSA ILLUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	191.50	971.62	12,228.38
ALEJANDRO DECENA	ABOGADO (A)	00-001-0916455-8	00005042	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MILTON PRENZA ARAUJO	ENCARGADO DE DEPARTAMENTO	00-001-1143924-6	00005131	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
NEURYS MARIDALIA ENCARNACION CHALAS	TECNICO	00-003-01110052-5	00005370	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
SORANGEL CASTILLO OGANDO	ANALISTA I	00-012-0077506-0	00005394	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,190.12	2,667.62	22,332.38
MIGUEL ANGEL PEÑA PEREZ	ABOGADO (A)	00-019-0004372-8	00005417	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,381.62	2,161.74	11,038.26
MARIANA YANET HERNANDEZ ROJAS DE DE	ABOGADO (A)	00-049-0014760-6	00005448	4,400.00	0.00	4,400.00	126.28	0.00	133.76	25.00	285.04	4,114.96
MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	00-001-0273287-2	00005638	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,385.43	6,165.55	7,034.45
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,266.50	2,046.62	11,153.38
FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO (A)	00-001-0571931-4	00005833	4,840.00	0.00	4,840.00	138.91	0.00	147.14	0.00	286.05	4,553.95
CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	00-001-0639362-2	00005916	6,325.00	0.00	6,325.00	181.53	0.00	192.28	375.00	748.81	5,576.19
CAROLINA TORRES SANTANA	ABOGADO (A)	00-001-1753078-2	00400022	14,600.00	0.00	14,600.00	419.02	0.00	443.84	191.50	1,054.36	13,545.64
YESENIA SEGURA TURBI	ABOGADO (A)	00-018-0057556-3	00400025	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,765.12	2,545.24	10,654.76
KISAURY MARGARITA ZAPATA AQUINO	TECNICO	00-402-2250246-6	00400026	16,000.00	0.00	16,000.00	459.20	0.00	486.40	791.50	1,737.10	14,262.90
INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ASISTENTE	00-001-1304423-4	00400028	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ALEXANDRA MERCEDES GONZALEZ LAFONTA	ABOGADO (A)	00-001-0636967-1	00400030	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,947.30	3,727.42	9,472.58
YAYNDRY CAROLINA ACOSTA POLANCO	ABOGADO (A)	00-001-1437427-5	00400038	4,840.00	0.00	4,840.00	138.91	0.00	147.14	0.00	286.05	4,553.95
ZOILA MERCEDES ESTRELLA MARTINEZ	ABOGADO (A)	00-402-2225427-4	00400047	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,381.62	2,161.74	11,038.26
YSIDRO GRIFFITH LAUCET	ABOGADO (A)	00-001-0631352-1	00400049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,366.66	3,146.78	10,053.22
VICTOR FERNANDEZ SANTOS	ABOGADO (A)	00-001-0898626-6	00400051	14,666.67	0.00	14,666.67	420.93	0.00	445.87	0.00	866.80	13,799.87
MIGUEL ANDRES PAULINO BERROA	AUXILIAR	00-402-0071813-4	00400055	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
JESUS MIGUEL CUESTO BRITO	ABOGADO (A)	00-001-1647310-9	00400056	4,400.00	0.00	4,400.00	126.28	0.00	133.76	191.50	451.54	3,948.46
FRANCISCO ERNESTO PAREDES CUEVAS	ABOGADO (A)	00-001-1428104-1	00400057	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
JOSE TEODORO DEOGRACIA SANTANA	MENSAJERO INTERNO	00-001-1031340-0	00400060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
PEDRO CEDANO SANTANA	COORDINADOR (A)	00-001-0570391-2	00400062	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
TAURYS ANTONIO PEREZ GONZALEZ	ABOGADO (A)	00-079-0000598-9	00400065	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LUIS ARTURO RODRIGUEZ DUVERGES	ABOGADO (A)	00-001-0999281-8	00400067	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARTIRA ECHAVARRIA MOJICA	AUXILIAR	00-012-0112051-4	00400068	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ROSAURY OCACIA FELIZ CARVAJAL	ABOGADO (A)	00-223-0176775-6	00400069	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
DULCE MARIA MARTE ROSARIO	ABOGADO (A)	00-001-1348571-8	00400072	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
JUAN JOSE JAVIER SANTOS	ABOGADO (A)	00-001-0875435-9	00400074	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ELIZABETH DE LOS SANTOS DE SENCION	ENLACE INSTITUCIONAL	00-001-1392483-1	00400076	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
PEDRO JACOBO MARTINEZ VALDEZ	ABOGADO (A)	00-001-0758550-9	00400078	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JORGE MIGUEL ORTIZ JAVIER	ABOGADO (A)	00-223-0067846-7	00400079	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANGELINA PATRICIA PEPEN JIMENEZ	ABOGADO (A)	00-223-0075179-3	00400080	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JACQUELINE FERNANDEZ REYES	ABOGADO (A)	00-001-0534710-8	00400083	23,000.00	0.00	23,000.00	660.10	0.00	699.20	191.50	1,550.80	21,449.20
MARIA ALTAGRACIA PEREZ ROSA DE MELG	ABOGADO (A)	00-001-1309495-7	00400084	7,333.33	0.00	7,333.33	210.47	0.00	222.93	0.00	433.40	6,899.93
NICOLAS RECIO DEL ORBE	ABOGADO (A)	00-001-0329540-8	00400085	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
URSULINA DEL CARMEN DE DELGADO	ENCARGADO DE DEPARTAMENTO	00-001-0945874-5	00400087	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
WANDA ALTAGRACIA GARCIA-RONDON PIME	ABOGADO (A)	00-001-0873224-9	00400090	7,333.33	0.00	7,333.33	210.47	0.00	222.93	0.00	433.40	6,899.93
PEDRO DE JESUS DIAZ	ABOGADO - NOTARIO PUBLICO	00-001-0396995-2	00400092	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
REYITA DE LOS SANTOS MESA	AUXILIAR	00-223-0096108-7	00400093	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
REYNALDO RAFAEL BURGOS PAEZ	ABOGADO (A)	00-004-0000928-8	00400094	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JUAN AMAURIS SANCHEZ EUTAQUIO,	ABOGADO (A)	00-056-0133458-3	00400095	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAFAEL DANILO PUJOLS HINIROS	ABOGADO (A)	00-001-0488288-1	00400096	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ROBERT YABRIEL MARTINEZ	ABOGADO (A)	00-223-0083529-9	00400097	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
SANTO YSABEL VIZCAINO LAURENCIO	ABOGADO (A)	00-001-0588930-7	00400099	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOEL ARACHE NOVAS	DIGITADOR (A)	00-001-1950875-2	00400100	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
BELKIS ORQUIDEA ESTRELLA FERNANDEZ	DIRECTOR (A)	00-001-1558279-3	00490003	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	8,275.00	20,618.72	60,111.28
Subtotal :	49			901,623.33	0.00	901,623.33	25,876.60	12,165.88	27,409.35	28,491.37	93,943.20	807,680.13

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Salario Neto
DEPARTAMENTO INMOBILIARIO												
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,969.99	6,560.99	3,439.01
WAYNE RAFAEL JIMENEZ GUTIERREZ	SUPERVISOR (A)	00-001-0892703-9	00210019	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
HECTOR RADHAMES ABREU DE JESUS	ENCARGADO DE DEPARTAMENTO	00-001-1010171-4	00210020	9,333.33	0.00	9,333.33	267.87	0.00	283.73	0.00	551.60	8,781.73
DANILO JAVIER FERRERAS FAVER	AUXILIAR	00-001-0457757-2	00210021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
SERGIO SIMON ELENA	ABOGADO (A)	00-001-0031231-3	00210023	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
Subtotal :	5			51,933.33	0.00	51,933.33	1,490.49	0.00	1,578.77	5,969.99	9,039.25	42,894.08
DEPARTAMENTO DE COBROS COMPULSIVOS												
EUSEBIO ANTONIO GARCIA ABREU	ABOGADO (A)	00-001-0178746-3	00490004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ESTEFANIA PEREZ ANDUJAR	ABOGADO (A)	00-223-0093651-9	00490005	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LESLIE LAURA CANELO VICENTE	SECRETARIA I	00-402-0877920-3	00490006	13,400.00	0.00	13,400.00	384.58	0.00	407.36	775.00	1,566.94	11,833.06
FREDDY RAMIREZ BERIHUETE	ABOGADO (A)	00-031-0487869-3	00490007	20,000.00	0.00	20,000.00	574.00	0.00	608.00	15,275.00	16,457.00	3,543.00
RUTH ESTHER MULLER GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-1144924-5	00490008	40,000.00	0.00	40,000.00	1,148.00	264.13	1,216.00	7,827.55	10,455.68	29,544.32
AIDA MARIA DIAZ LIBERATA	ABOGADO (A)	00-001-0635767-6	00490009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLAUDIA ALTAGRACIA SANCHEZ REYES	ABOGADO (A)	00-001-1727821-8	00490010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	7			143,400.00	0.00	143,400.00	4,115.58	264.13	4,359.36	23,877.55	32,616.62	110,783.38
DEPARTAMENTO DE PROTOCOLO												
YVELISSE AURORA ADAMS CORPORAN	AUXILIAR PROTOCOLO	00-001-0460836-9	00270040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PROGRAMA 01 ACTIVIDAD 0304												
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
Subtotal :	1			13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
Total por Programacion:	63			1,118,156.66	0.00	1,118,156.66	32,091.11	12,430.01	33,991.96	58,363.91	136,876.99	981,279.67

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,091.11
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	12,430.01
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,872.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	49,440.81
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos-ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	33,991.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			79,389.14
900-02 - Aporte Seguro de Riesgo Laborales			14,187.61
900-03 - Aporte Seguro Familiar de Salud			79,277.31

Reporte de Nomina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0305 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE COMUNICACIONES												
ROSENDO RAFAEL TAVAREZ TAVAREZ	ASESOR (A)	00-001-1558455-9	00005594	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
SOLANYI CHEVALIER ROSARIO	COORDINADOR (A)	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,806.67	4,366.91	22,033.09
AMARILIS VIRGINIA RIVAS LIRIANO	RECEPCIONISTA	00-001-0949734-7	00015015	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
RAFAELINA NISOYDE VERAS FRANCO	AUXILIAR	00-044-0022485-5	00015018	2,000.00	0.00	2,000.00	57.40	0.00	60.80	0.00	118.20	1,881.80
HERIBERKA MONCION DE LOS SANTOS	DISEÑADOR GRAFICO	00-402-2452696-8	00015024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,075.00	11,257.00	8,743.00
JHONDY RAMON FERRERAS VARGAS	ASESOR	00-223-0119637-8	00015026	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,819.76	26,380.00	20.00
NILDA MERABDY ALANIZ DIAZ	DIRECTOR (A)	00-001-1697706-7	00015038	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	5,075.00	17,418.72	63,311.28
DANILO ARTURO CRUZ PICHARDO	ASESOR (A)	00-001-0538223-8	00015045	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
ODALYS PERDOMO ROMERO	ASISTENTE	00-001-1145716-4	00015050	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JOSE MIGUEL CAMILO DEL ORBE	COMUNITY MANAGER	00-001-1436554-7	00015051	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOHAN MANUEL POLANCO	COMUNITY MANAGER	00-001-1285778-4	00015052	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
EDUARDO RENE SALAZAR MATA	ASESOR	00-071-0037722-0	00015055	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
BERNARDO NATANAEL ALVAREZ ARISTY	DISEÑADOR GRAFICO	00-225-0057579-4	00015057	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DOMINGO BATISTA	ASESOR	00-001-0408715-0	00015058	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
DELIANNA OCARINA RIVERA BELLO	PUBLICISTA	00-402-2611906-9	00015059	25,000.00	0.00	25,000.00	717.50	0.00	760.00	191.50	1,669.00	23,331.00
JOSE ANTONIO AYBAR FELIX	COORDINADOR (A)	00-001-0518858-5	00015060	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
KIURINSON HIDALGO DOTEL	ANALISTA	00-223-0137305-0	00015061	8,666.67	0.00	8,666.67	248.73	0.00	263.47	0.00	512.20	8,154.47
FANY FABIOLA VIRGEN ARROYO	OFICIAL DE PROTOCOLO	00-402-2242783-9	00015062	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ALCIBIADES ALEJANDRO POLANCO CAPELL	AUXILIAR	00-402-2510989-7	00015063	8,400.00	0.00	8,400.00	241.08	0.00	255.36	0.00	496.44	7,903.56
Subtotal :	19			486,796.67	0.00	486,796.67	13,971.06	10,311.88	14,798.62	44,042.93	83,124.49	403,672.18
DEPARTAMENTO DE PROTOCOLO												
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
RAMON DANIEL PERDOMO SUERO	CAMARERO	00-001-0515325-8	00005747	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
YULISAY PAYANO PEREZ	AUXILIAR PROTOCOLO	00-402-2545088-7	00270009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,300.00	2,080.12	11,119.88
MIOSOTIS ALTAGRACIA BLANCO FELIZ	AUXILIAR PROTOCOLO	00-001-1262737-7	00270010	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,519.95	10,300.07	2,899.93
JESSICA INDIRA FAJARDO GIL	AUXILIAR PROTOCOLO	00-223-0031311-5	00270014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	216.50	807.50	9,192.50
DAYRI SCANY TAVERAS JIMENEZ	AUXILIAR PROTOCOLO	00-402-1497017-6	00270019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RUTH DEL CARMEN CUEVAS	AUXILIAR PROTOCOLO	00-223-0177305-1	00270023	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,656.05	2,247.05	7,752.95
JONATHAN JESUS ULLOA	OFICIAL DE PROTOCOLO	00-223-0065394-0	00270028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,376.96	7,263.46	7,736.54
MARIA VICTORIA RODRIGUEZ BATISTA	ENCARGADO DE DIVISION	00-001-0548842-3	00270029	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
PEDRO OSVALDO JARVIS JOSEPH	ENCARGADO DE DEPARTAMENTO	00-001-0367420-6	00270030	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
JIMAURY CUEVAS MERAN	OFICIAL DE PROTOCOLO	00-402-1294327-4	00270033	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
HANIBEL YELISA MATOS	OFICIAL DE PROTOCOLO	00-021-0009915-5	00270034	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
AMMY JAEI LAUREANO HERNANDEZ	OFICIAL DE PROTOCOLO	00-402-0958213-5	00270035	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,275.00	3,161.50	11,838.50
JOSE ENMANUEL PAEZ PERDOMO	OFICIAL DE PROTOCOLO	00-402-3958177-6	00270036	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARIA CELESTE PERALTA TRINIDAD	OFICIAL DE PROTOCOLO	00-402-3428699-1	00270037	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YUJEIRIS YIMARDIS CRUZ TAVAREZ	OFICIAL DE PROTOCOLO	00-402-2811387-0	00270038	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
PAMELA SANDOVAL RAMOS	OFICIAL DE PROTOCOLO	00-402-0903309-9	00270039	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	17			260,000.00	0.00	260,000.00	7,462.00	442.65	7,904.00	21,560.96	37,369.61	222,630.39
DEPARTAMENTO DE PRENSA												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
RONNIL PEREZ RAMIREZ	PERIODISTA	00-012-0093120-0	00015040	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,967.80	3,445.30	21,554.70
WANDER MIGUEL REYES CARPIO	CAMAROGRAFO	00-402-2080665-3	00270024	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
NAIROBY PERALTA RODRIGUEZ	SECRETARIA EJECUTIVA	00-402-1190565-4	00340010	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,295.70	1,827.60	7,172.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ELOY ALBERTO TEJERA SANCHEZ	ENCARGADO DE DEPARTAMENTO	00-223-0019979-5	00340013	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	4,075.00	6,881.65	33,118.35
CASIMIRO RAMIREZ CARRASCO	PERIODISTA	00-001-0910435-6	00340014	23,000.00	0.00	23,000.00	660.10	0.00	699.20	4,266.50	5,625.80	17,374.20
CARLOS MANUEL ABREU GARCIA	CAMAROGRAFO	00-001-0399954-6	00340015	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
JENNY YAEL RIVERA GUTIERREZ	TECNICO	00-001-1432548-3	00340017	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
HECTOR BRYANT EMILE URBAEZ PEREZ	TECNICO	00-402-3899786-6	00340022	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	9			194,000.00	0.00	194,000.00	5,567.80	442.65	5,897.60	11,630.00	23,538.05	170,461.95
PROGRAMA 01 ACTIVIDAD 0305												
IVAN ALEJANDRO MARTINEZ MONTES DE O	COORDINADOR (A)	00-001-1653426-4	00000007	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,075.00	3,881.65	36,118.35
MARFIN ROSARIO RAMIREZ	FOTOGRAFO (A)	00-402-2093160-0	00000008	26,400.00	0.00	26,400.00	757.68	0.00	802.56	575.00	2,135.24	24,264.76
Subtotal :	2			66,400.00	0.00	66,400.00	1,905.68	442.65	2,018.56	1,650.00	6,016.89	60,383.11
Total por Programacion:	47			1,007,196.67	0.00	1,007,196.67	28,906.54	11,639.83	30,618.78	78,883.89	150,049.04	857,147.63

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	28,906.54
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	11,639.83
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,149.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	77,609.89
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	30,618.78
900-01 - Aporte Fondos de Pensiones			71,510.96
900-02 - Aporte Seguro de Riesgo Laborales			12,745.13
900-03 - Aporte Seguro Familiar de Salud			71,410.25

Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 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
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	10,266.50	11,436.68	8,363.32
LILIANA VANTERPOOL SOTO	ASISTENTE	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,401.96	7,377.11	9,122.89
JEFFREY SCARLET MENDEZ	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,105.10	9,080.25	7,419.75
AMIN ESTEBAN VILLA	ENCARGADO DE DEPARTAMENTO	00-001-1673465-8	00430016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	375.00	1,935.24	24,464.76
CHAVELI MICHEL SANTOS JAQUE	ANALISTA PAGINA WEB	00-223-0028617-0	00430017	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
ISMAEL ENRIQUE GAUTREAU BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,050.88	6,026.03	10,473.97
LEHANDRO ANTONIO PEREZ DE LOS SANTO	SOPORTE TECNICO	00-402-3023587-7	00430029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUCY AILEEN REYES ENCARNACION	SOPORTE TECNICO	00-402-3840766-8	00430032	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,044.42	3,019.57	13,480.43
LUIS MIGUEL BREA GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-223-0169431-5	00430033	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	191.50	2,998.15	37,001.85
MAREUBI LYNETTE GARCIA ESPIRITUSANT	TECNICO	00-402-0906944-8	00430035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RUBEN ESCALANTE CELEDONIO	TECNICO EN REDES I	00-402-2633124-3	00430036	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,275.00	6,250.15	10,249.85
ENGER ALEJANDRO HERNANDEZ SANTANA	ANALISTA SISTEMAS	00-225-0068909-0	00430037	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,275.00	3,835.24	22,564.76
MADELEY MUÑOZ PAULINO	REPRESENTANTE DE SERVICIO	00-223-0090675-1	00430038	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PAOLA JIMENA ADRIANS PACHECO	COORDINADOR (A)	00-223-0088342-2	00430039	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
REINALDO BLADIMIR PEREZ MARTINEZ	REPRESENTANTE DE SERVICIO	00-065-0023554-1	00430040	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ERICHT OSCAR RODRIGUEZ GARCIA	REPRESENTANTE DE SERVICIO	00-223-0146601-1	00430041	16,500.00	0.00	16,500.00	473.55	0.00	501.60	191.50	1,166.65	15,333.35
LESLIE NICOLLE DIAZ OLAVERRIA	REPRESENTANTE DE SERVICIO	00-402-3242820-7	00430042	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NICOLE STEPHANY TAVAREZ PEGUERO	ASISTENTE I	00-402-2638190-9	00430043	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MICKE ALEXANDER DAVILA JIMENEZ	REPRESENTANTE DE SERVICIO	00-402-1544076-5	00430045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
STACY HUNGRIA RAFAEL	REPRESENTANTE DE SERVICIO	00-402-1919186-9	00430046	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,275.00	2,250.15	14,249.85
ADA MERCEDES DEL ORBE MONTAÑO	REPRESENTANTE DE SERVICIO	00-223-0140883-1	00430047	16,500.00	0.00	16,500.00	473.55	0.00	501.60	191.50	1,166.65	15,333.35
JEAN CARLOS FRANCIS POLANCO	SUPERVISOR (A)	00-223-0138883-5	00430048	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ELIANA SENCION DE LOS SANTOS	REPRESENTANTE DE SERVICIO	00-402-1521220-6	00430049	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NELISA DE OLEO SANCHEZ	REPRESENTANTE DE SERVICIO	00-223-0145005-6	00430050	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FABIO MIGUEL ARIAS ALBERTO	SOPORTE TECNICO	00-402-2314174-4	00430053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EBER INOCENCIO REYES COLLADO	SOPORTE TECNICO	00-223-0112790-2	00430054	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
Subtotal :	26			531,200.00	0.00	531,200.00	15,245.44	2,296.65	16,148.48	41,668.36	75,358.93	455,841.07
PROGRAMA 01 ACTIVIDAD 0306												
HANSEL ELIGIO DIAZ FERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1732111-7	00000011	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
FRANCIS ESTEVEZ DE LA ROSA	SOPORTE TECNICO	00-001-1720485-9	00000013	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
Subtotal :	2			49,900.00	0.00	49,900.00	1,432.13	442.65	1,516.96	0.00	3,391.74	46,508.26
Total por Programacion:	28			581,100.00	0.00	581,100.00	16,677.57	2,739.30	17,665.44	41,668.36	78,750.67	502,349.33

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,677.57
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,739.30
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	766.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	40,827.36
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	17,665.44
900-01 - Aporte Fondos de Pensiones			41,258.10
900-02 - Aporte Seguro de Riesgo Laborales			7,554.30

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			41,199.99

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION ADMINISTRATIVA												
GUEYSA ALTAGRACIA FERNANDEZ FERNAND	SECRETARIA II	00-001-1369083-8	00005228	8,855.00	0.00	8,855.00	254.14	0.00	269.19	766.50	1,289.83	7,565.17
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,287.71	4,351.51	13,648.49
MARIA MARITZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	00005849	27,600.00	0.00	27,600.00	792.12	0.00	839.04	6,696.73	8,327.89	19,272.11
YBELICE DE LA ROSA RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-001-0005551-6	00005864	26,325.00	0.00	26,325.00	755.53	0.00	800.28	6,593.46	8,149.27	18,175.73
MARIELYS YARINET SANTANA MEDINA	AUDITOR	00-402-2149644-7	00240068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,266.50	2,330.30	15,669.70
ANDRES DE LOS SANTOS	ENCARGADO DE DIVISION	00-001-1002525-1	00475016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,936.32	9,911.47	6,588.53
FREYA MIGUELINA FRANCO PEREZ	RECEPCIONISTA	00-001-1551865-6	00475020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,596.86	5,970.67	354.33
DAYSJ JOSEFINA JIMENEZ	RECEPCIONISTA	00-001-0454904-3	00475021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOHANNA PIMENTEL	RECEPCIONISTA	00-001-0466940-3	00475023	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
TEODORA FRANCISCO BATISTA	RECEPCIONISTA	00-096-0002264-5	00475024	8,855.00	0.00	8,855.00	254.14	0.00	269.19	191.50	714.83	8,140.17
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,398.85	6,285.35	8,714.65
LUIS ENRIQUE PRENZA RODRIGUEZ	AUXILIAR ALMACEN	00-223-0161475-0	00475042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,864.94	3,337.74	4,662.26
HAIRY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-223-0143684-0	00475044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,279.51	5,799.59	3,000.41
DORALIZA MEDRANO RECIO	ANALISTA	00-001-1273699-6	00475048	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
AURIS VIRGINIA LUCAS CANDELARIO	RECEPCIONISTA	00-002-0109428-1	00475056	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
LUIS OCTAVIO ARIAS MEJIA	AUDITOR	00-001-0453894-7	00475061	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
KATIUSCA DEL CARMEN BAEZ DE HILARIO	DIRECTOR (A)	00-001-0533856-0	00475077	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
LORELEIS DEL CARMEN NUÑEZ DE BAEZ	ASISTENTE	00-023-0151502-5	00475078	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ROSSY SCARLY CORPORAN GARCIA	SECRETARIA	00-026-0120932-9	00475084	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
MAGALYS RODRIGUEZ OVALLES	ENCARGADA RECEPCION	00-001-0514653-4	00475085	30,000.00	0.00	30,000.00	861.00	0.00	912.00	575.00	2,348.00	27,652.00
FRANCISCO ANTONIO JIMENEZ MARTINEZ	GOBERNADOR	00-001-1566293-4	00475086	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ODARLIS YOHANSSY ALMONTE PERALTA	ANALISTA	00-402-2213431-0	00475087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,275.00	2,338.80	15,661.20
ANDREINA CARO	TECNICO	00-402-4565046-6	00475089	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
NELSY ESTHER TRINIDAD TRINIDAD	COORDINADOR (A)	00-047-0001051-7	00475090	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
CECILIO CASTILLO MARTINEZ	ASESOR (A)	00-001-0812804-2	00475102	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
GUADALUPE SOSA JIMENEZ	RECEPCIONISTA	00-402-2467609-4	00475111	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,090.69	5,681.69	4,318.31
KATIA MARCELINA MONTALVO MENA	RECEPCIONISTA	00-001-0014336-1	00475115	6,866.67	0.00	6,866.67	197.07	0.00	208.75	0.00	405.82	6,460.85
BERNARDO DISLA HERNANDEZ	ASESOR	00-001-0018690-7	00475116	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
ANA MASSIEL PILIER BAEZ	RECEPCIONISTA	00-402-1004821-7	00475117	6,866.67	0.00	6,866.67	197.07	0.00	208.75	0.00	405.82	6,460.85
ROSALINA VICTORIANO JIMENEZ	RECEPCIONISTA	00-402-2838105-5	00475118	5,836.67	0.00	5,836.67	167.51	0.00	177.43	0.00	344.94	5,491.73
SKANIA MARTE MARTINEZ	RECEPCIONISTA	00-001-1622525-1	00475119	4,463.33	0.00	4,463.33	128.10	0.00	135.69	0.00	263.79	4,199.54
NATIVIDAD JENNIFFER ROSARIO ROSARIO	RECEPCIONISTA	00-223-0083538-0	00475120	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,027.94	2,559.84	6,440.16
Subtotal :	32			606,285.34	0.00	606,285.34	17,400.39	11,723.23	18,431.08	56,255.51	103,810.21	502,475.13
DEPARTAMENTO DE SERVICIOS GENERALES												
VIDALYS CRISPIN PEÑA	RECEPCIONISTA	00-001-1284890-8	00005496	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,549.95	5,923.76	401.24
RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	00-001-1342319-8	00005224	6,600.00	0.00	6,600.00	189.42	0.00	200.64	191.50	581.56	6,018.44
ALEXANDRA MEDINA CASTILLO	CONSERJE	00-001-1367131-7	00005231	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,309.79	3,612.21	1,504.79
ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	00-001-0750772-5	00005300	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
MARIANO MATEO CANARIO	PORTERO	00-014-0004796-3	00005407	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,651.89	1,954.31	3,162.69
ROSA FELIZ PEGUERO	CONSERJE	00-223-0080766-0	00005561	3,070.20	0.00	3,070.20	88.11	0.00	93.33	216.50	397.94	2,672.26
MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	00-001-1547811-7	00005586	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,673.94	3,976.36	1,140.64
BUENAVENTURA CASTILLO MARTE	EBANISTA	00-001-0252461-8	00005634	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,063.73	5,453.79	1,146.21
ANDREA OZORIA	SUPERVISOR (A)	00-001-0497363-1	00005725	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,291.50	1,823.40	7,176.60
YOLANDA RODRIGUEZ	CONSERJE	00-001-0484152-3	00005739	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
ROSA ZUNILDA ROSARIO	CONSERJE	00-001-0507023-9	00005755	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
ANA LUCIA RODRIGUEZ	CONSERJE	00-001-0564653-3	00005801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,333.15	3,635.57	1,481.43
JAQUELIN BURGOS SANCHEZ	CONSERJE	00-001-0556893-9	00005803	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,321.41	3,711.47	2,888.53

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CLAUDIO JAVIER	AUXILIAR	00-012-0015171-8	00240216	2,400.00	0.00	2,400.00	68.88	0.00	72.96	0.00	141.84	2,258.16
Subtotal :	74			562,368.88	0.00	562,368.88	16,139.99	0.00	17,096.06	67,502.19	100,738.24	461,630.64
DIVISION DE CORRESPONDENCIA Y ARCHIVO												
LEONORA ANTONIA ACEVEDO DIAZ	ARCHIVISTA	00-223-0021075-8	00140002	13,000.00	0.00	13,000.00	373.10	0.00	395.20	191.50	959.80	12,040.20
DORILA AQUINO OGANDO	TECNICO	00-001-1100929-6	00140003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JACQUELINE BELEN PAYANO	ENCARGADO DE DIVISION	00-005-0029502-7	00140004	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
JESUS MARIA BAEZ ALBERTO	ARCHIVISTA	00-001-1475454-2	00140005	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
ANGELICA MARIA AGRAMONTE MATEO	ARCHIVISTA	00-402-3502544-8	00140006	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
Subtotal :	5			83,000.00	0.00	83,000.00	2,382.10	0.00	2,523.20	191.50	5,096.80	77,903.20
DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,849.53	14,409.77	11,990.23
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,849.53	14,409.77	11,990.23
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
ADMEL RAMIRO CUESTA NIN	ENCARGADO DE DEPARTAMENTO	00-047-0186610-7	00245022	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
HECTOR FRANCISCO REYES CHAVEZ	ENCARGADO DE DIVISION	00-001-0535020-1	00245023	27,000.00	0.00	27,000.00	774.90	0.00	820.80	0.00	1,595.70	25,404.30
JOSUE GRULLON PEÑA	ENCARGADO DE DEPARTAMENTO	00-001-1026586-5	00245024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,075.00	4,257.00	15,743.00
RUBEN DARIO GUZMAN GRULLON	AUXILIAR ALMACEN	00-223-0104077-4	00245025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JOSE ANTONIO BLANCO URQUERQUE	AUXILIAR ALMACEN	00-402-1253209-3	00245027	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,075.00	1,784.20	10,215.80
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00245032	5,500.00	0.00	5,500.00	157.85	0.00	167.20	216.50	541.55	4,958.45
ANTOLIN VALDEZ MATEO	AUXILIAR ALMACEN	00-001-0797177-2	00245038	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
PABLO ANTONIO GONZALEZ ROSADO	AUXILIAR	00-001-0315492-8	00245044	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,266.50	2,975.70	9,024.30
JUAN MARCELO SALAS DE LOS SANTOS	AUXILIAR ALMACEN Y SUMINISTRO	00-001-1171456-4	00245045	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALBERTO BIENVENIDO ALVAREZ MALENA	SUPERVISOR (A)	00-001-1668236-0	00245046	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
FRANKLIN BAROLO QUEZADA PEREZ	ENCARGADO DE DIVISION	00-001-0920911-4	00245049	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
INGRID ELAINE FRANCO REYES	TECNICO	00-223-0056281-0	00245050	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
DINERSI MONTERO	SECRETARIA	00-402-1213272-0	00245051	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JULIO ANTONIO PICHARDO CACERES	AUXILIAR ALMACEN Y SUMINISTRO	00-001-0257786-3	00245052	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,936.41	4,310.22	2,014.78
Subtotal :	14			221,825.00	0.00	221,825.00	6,366.38	442.65	6,743.48	10,760.91	24,313.42	197,511.58
DEPARTAMENTO DE COMPRAS Y CONTRATACIONES												
YESSICA CAROLINA ROSARIO CABRERA	TECNICO	00-402-2118886-1	00515007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,066.50	1,657.50	8,342.50
YEURIS MARIELY CUSTODIO RAMIREZ	TECNICO	00-125-0003959-4	00515008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
MARK ALEXANTHER TRONCOSO LOPEZ	TECNICO	00-402-1181050-8	00515012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	575.00	1,461.50	13,538.50
GINA MELINA GOELOE CONTRERAS	SECRETARIA EJECUTIVA	00-402-0077001-0	00515015	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MARTIN RAMON DE JESUS BAEZ GUERRERO	ANALISTA	00-001-0525307-4	00515019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
PEDRO MANUEL JARVIS CUEVAS	ENCARGADO DE DEPARTAMENTO	00-001-1740005-1	00515020	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
JUANA DAVEYDA MARGARITA BIDO REYES	ANALISTA	00-001-0322294-9	00515022	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JENNIFFER RAMIREZ	TECNICO	00-001-1621004-8	00515023	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	8			143,200.00	0.00	143,200.00	4,109.84	442.65	4,353.28	2,216.50	11,122.27	132,077.73
DIVISION DE COMBUSTIBLE												
ALEXANDER VASQUEZ RAMIREZ	ENCARGADO DE DIVISION	00-001-1376203-3	00480004	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
Subtotal :	1			26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,668.95	4,259.95	5,740.05
DANIA DE LA ROSA GARCIA	RECEPCIONISTA	00-001-1750578-4	00000023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	375.00	895.08	7,904.92
Subtotal :	2			18,800.00	0.00	18,800.00	539.56	0.00	571.52	4,043.95	5,155.03	13,644.97
Total por Programacion:	137			1,687,879.22	0.00	1,687,879.22	48,442.14	12,608.53	51,311.58	153,820.09	266,182.34	1,421,696.88

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	48,442.14
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	12,608.53
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,809.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	143,245.97
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	51,311.58
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			119,839.47
900-02 - Aporte Seguro de Riesgo Laborales			21,594.04
900-03 - Aporte Seguro Familiar de Salud			119,670.71

Reporte de Nómina

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo.Bruto	Otros.Ing.	Total.Ing.	AFP	ISR	SFS	Otros.Desc.	Total.Desc.	Neto
DIRECCION DE RECURSOS HUMANOS												
ODALIZ ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,668.95	3,042.76	3,282.24
CLAUDIA YSABEL RIVAS MOLINA DE BERR	SUPERVISORA	00-001-0456754-0	00005686	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,290.12	3,590.32	18,409.68
KATE JACKLIN CAMINERO ORTIZ DE TORR	ENCARGADO DE DEPARTAMENTO	00-001-1409565-6	00075003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,100.00	2,660.24	23,739.76
MIGUEL ANGEL CRUZ SANCHEZ	DIRECTOR (A)	00-001-1548803-3	00075011	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	2,275.00	14,618.72	66,111.28
MARIELIZ SANCHEZ RUIZ	ASISTENTE	00-001-1706222-4	00075012	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,465.12	4,025.36	22,374.64
NEHEMIAS NEFTALI HENRIQUEZ TRINIDAD	COORDINADOR (A)	00-223-0008903-8	00075013	43,000.00	0.00	43,000.00	1,234.10	866.06	1,307.20	0.00	3,407.36	39,592.64
SELENY DISLA REYES	TECNICO	00-223-0135368-8	00075018	12,000.00	0.00	12,000.00	344.40	0.00	364.80	766.50	1,475.70	10,524.30
MADIELIN ROCIO GARCIA HERRERA	ENLACE	00-223-0046175-7	00075019	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
RAFAEL ALBERTO GARCIA VICENTE	AUXILIAR	00-402-0045493-8	00075020	16,500.00	0.00	16,500.00	473.55	0.00	501.60	775.00	1,750.15	14,749.85
KIARA VANESSA PEREZ PEREZ	TECNICO	00-402-2276270-6	00080003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
Subtotal :	10			284,855.00	0.00	284,855.00	8,175.34	8,438.64	8,659.59	12,915.69	38,189.26	246,665.74
DEPARTAMENTO DE REGISTRO Y CONTROL												
ELIZABETH CLARIBEL LOPEZ CASTILLO	ENCARGADO DE DEPARTAMENTO	00-223-0120938-7	00005955	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,704.34	11,264.58	15,135.42
SANDY TORIBIO TORREZ CARABALLO	AUXILIAR	00-024-0024535-9	00075016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YANIBEL BRUNILDA CRUZ DE LEON	ANALISTA	00-402-2129009-7	00135007	8,666.67	0.00	8,666.67	248.73	0.00	263.47	0.00	512.20	8,154.47
LAURA CAROLINA MARION BERROA	ENCARGADO DE DIVISION	00-223-0004130-2	00180002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	216.50	1,398.50	18,601.50
Subtotal :	4			71,566.67	0.00	71,566.67	2,053.96	0.00	2,175.63	9,920.84	14,150.43	57,416.24
DEPARTAMENTO DE SERVICIOS Y BENEFICIOS												
YAJAIRA AMARFI ROSARIO CHARLES	ANALISTA	00-001-1125593-1	00365002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,466.50	3,648.50	16,351.50
NILKA MARIA ULLOA ACHECAR	ENCARGADO(A) DEPARTAMENTO	00-001-1022983-8	00365003	32,000.00	0.00	32,000.00	918.40	0.00	972.80	0.00	1,891.20	30,108.80
LUCIA EMPERATRIZ TORRES MARIA	ANALISTA	00-223-0090987-0	00365004	11,333.33	0.00	11,333.33	325.27	0.00	344.53	0.00	669.80	10,663.53
Subtotal :	3			63,333.33	0.00	63,333.33	1,817.67	0.00	1,925.33	2,466.50	6,209.50	57,123.83
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	-1,075.00	2,635.24	23,764.76
MERYSU RAMIREZ REYES	ENCARGADO DE DIVISION	00-010-0101351-3	00010133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,714.50	2,896.50	17,103.50
MISAEL DRULLARD VILORIO	ANALISTA	00-001-1146984-7	00180003	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	3			66,400.00	0.00	66,400.00	1,905.68	0.00	2,018.56	2,789.50	6,713.74	59,686.26
DEPARTAMENTO DE CAPACITACION Y DESAROLLO												
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00510002	15,125.00	0.00	15,125.00	434.09	0.00	459.80	591.50	1,485.39	13,639.61
Subtotal :	1			15,125.00	0.00	15,125.00	434.09	0.00	459.80	591.50	1,485.39	13,639.61
DEPARTAMENTO DE RELACIONES LABORALES												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	22,317.45	23,877.69	2,522.31
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005858	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,056.62	3,031.77	13,468.23
MARIA CELESTE DE LA ROSA CABREJA	ANALISTA	00-001-1430389-4	00080004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	966.50	2,148.50	17,851.50

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LISSETTE ALEXANDRA JIMENEZ ENCARNAC	TECNICO	00-011-0038453-4	00080005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	775.00	1,750.15	14,749.85
Subtotal :	4			79,400.00	0.00	79,400.00	2,278.78	0.00	2,413.76	26,115.57	30,808.11	48,591.89

DEPARTAMENTO DE NOMINA

ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	00005616	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	22,654.26	25,460.91	14,539.09
EMMANUEL TAVAREZ	TECNICO	00-223-0107852-7	00075005	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,575.42	12,402.82	1,597.18
RITA ALTAGRACIA CASTILLO VARGAS	TECNICO	00-001-1123908-3	00295005	14,000.00	0.00	14,000.00	401.80	0.00	425.60	500.00	1,327.40	12,672.60
Subtotal :	3			68,000.00	0.00	68,000.00	1,951.60	442.65	2,067.20	34,729.68	39,191.13	28,808.87
Total por Programacion:	28			648,680.00	0.00	648,680.00	18,617.12	8,881.29	19,719.87	89,529.28	136,747.56	511,932.44

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,617.12
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,881.29
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	3,029.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	82,704.42
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,719.87
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			46,056.29
900-02 - Aporte Seguro de Riesgo Laborales			8,084.42
900-03 - Aporte Seguro Familiar de Salud			45,991.41

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0403

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO INMOBILIARIO												
YENIFFER FRANCHESCA PERDOMO FAMILIA	AGRIMENSOR	00-223-0134482-0	00210022	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DIRECCION FINANCIERA												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	15,840.00	0.00	15,840.00	454.61	0.00	481.54	216.50	1,152.65	14,687.35
MAYELIN GUZMAN DECENA	ANALISTA	00-223-0004856-2	00450005	17,000.00	0.00	17,000.00	487.90	0.00	516.80	6,776.30	7,781.00	9,219.00
HECTOR ALEJANDRO YAN	AUXILIAR	00-402-2179371-0	00450009	1,500.00	0.00	1,500.00	43.05	0.00	45.60	0.00	88.65	1,411.35
PASCUAL ANTONIO HERRERA GARCIA	ANALISTA	00-001-0897652-3	00450014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
LEIMY SVELTI CID MARTE	SECRETARIA EJECUTIVA	00-402-2666819-8	00450017	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VERONICA SOSA SANTANA	TECNICO	00-223-0085677-4	00450018	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ARIELA CEPEDAS ALCANTARA	MENSAJERO INTERNO	00-402-2448671-8	00450019	12,000.00	0.00	12,000.00	344.40	0.00	364.80	775.00	1,484.20	10,515.80
MAXIMO PIMENTEL RAMIREZ	ASISTENTE	00-001-0070135-8	00450020	19,360.00	0.00	19,360.00	555.63	0.00	588.54	0.00	1,144.17	18,215.83
PRISILA ROBLES SUAREZ	ANALISTA	00-223-0154074-0	00450021	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DELICIA LAURENIL SANTANA DE CARRASCO	ANALISTA	00-223-0000103-3	00450022	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
Subtotal :	10			138,300.00	0.00	138,300.00	3,969.21	0.00	4,204.32	7,959.30	16,132.83	122,167.17
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	791.50	1,973.50	18,026.50
MARCIA RIVERA GONZALEZ	ANALISTA	00-001-0365846-4	00020003	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JUAN MANUEL CRUZ VALERA	ENCARGADO DE DEPARTAMENTO	00-001-1390453-6	00020004	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	10,983.04	13,789.69	26,210.31
Subtotal :	3			80,000.00	0.00	80,000.00	2,296.00	442.65	2,432.00	11,774.54	16,945.19	63,054.81
DEPARTAMENTO DE CONTABILIDAD												
DORKA MARIA GARO RAMIREZ	TECNICO	00-223-0041212-3	00005515	17,000.00	0.00	17,000.00	487.90	0.00	516.80	8,930.76	9,935.46	7,064.54
ANA TERESA RODRIGUEZ FLORENTINO	ANALISTA	00-001-1558497-1	00005595	1,950.00	0.00	1,950.00	55.97	0.00	59.28	191.50	306.75	1,643.25
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	1,100.00	0.00	1,100.00	31.57	0.00	33.44	0.00	65.01	1,034.99
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,722.46	7,495.46	22,504.54
CARMEN DILIA MARIA MUÑOZ TEJEDA	TECNICO	00-001-0847413-1	00215004	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,046.41	6,110.21	11,889.79
ELIZABETH CUEVAS SANTANA	AUXILIAR DE CONTABILIDAD	00-001-1689608-5	00215008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,227.93	3,114.43	11,885.57
KELLY GRISELLE BONIFACIO TAVAREZ	AUXILIAR DE CONTABILIDAD	00-001-1397619-5	00215011	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
VERONICA ESTEFFANY REYNOSO DE DEMOR	AUXILIAR DE OFICINA	00-402-2099880-7	00215012	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,070.45	5,134.25	12,865.75
TERESA FELIZ PATIÑO	ANALISTA I	00-001-0996321-5	00215013	25,000.00	0.00	25,000.00	717.50	0.00	760.00	191.50	1,669.00	23,331.00
EMGEYLYS ESTHER VALENZUELA GERMAN	ANALISTA	00-402-2529638-9	00215015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
VIERKA RACHEL ENCARNACION ENCARNACI	AUXILIAR DE CONTABILIDAD	00-223-0092769-0	00215016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NISAURA MARIEL OTAÑO ROJAS	ANALISTA	00-223-0159589-2	00215018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALBERT OSIRIS VILLA MOYA	ANALISTA	00-402-2199818-6	00215019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YENY ESTHER OLIVERO REINAN	ANALISTA	00-223-0044350-8	00495011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	7,317.03	8,499.03	11,500.97
Subtotal :	14			210,550.00	0.00	210,550.00	6,042.79	0.00	6,400.72	34,081.04	46,524.55	164,025.45
DIVISION DE CONCILIACION BANCARIA												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	8,534.80	10,012.30	14,987.70

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JONATHAN ANTONIO ABREU SUERO	TECNICO	00-223-0002305-2	00345002	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
Subtotal :	2			32,500.00	0.00	32,500.00	932.75	0.00	988.00	8,534.80	10,455.55	22,044.45
DEPARTAMENTO DE TESORERIA												
NERI ELAUTERIO MARTINEZ ORTIZ	DIRECTOR (A)	00-001-0504984-5	00495012	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	10,075.00	22,418.72	58,311.28
Subtotal :	1			80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	10,075.00	22,418.72	58,311.28
DIVISION DE INGRESOS												
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	00005970	22,055.00	0.00	22,055.00	632.98	0.00	670.47	1,100.00	2,403.45	19,651.55
Subtotal :	1			22,055.00	0.00	22,055.00	632.98	0.00	670.47	1,100.00	2,403.45	19,651.55
PROGRAMA 01 ACTIVIDAD 0403												
GELSON ANTIGUA RIVERA	ENCARGADO DE DEPARTAMENTO	00-001-0261173-8	00000005	40,000.00	10,000.00	50,000.00	1,148.00	1,942.65	1,216.00	0.00	4,306.65	45,693.35
JOSE MAÑON MAÑON	DIRECTOR (A)	00-001-0454955-5	00000006	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	10,466.50	22,810.22	-57,919.78
Subtotal :	2			120,730.00	10,000.00	130,730.00	3,464.95	9,515.23	3,670.19	10,466.50	27,116.87	103,613.13
Total por Programacion:	34			704,865.00	10,000.00	714,865.00	20,229.63	17,530.46	21,427.89	83,991.18	143,179.16	571,685.84

Concepto	Código SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	20,229.63
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,530.46
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,298.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	80,378.06
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	21,427.89
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			50,045.42
900-02 - Aporte Seguro de Riesgo Laborales			8,466.39
900-03 - Aporte Seguro Familiar de Salud			49,974.94

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

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

Nombre	Cargo	Cedula	Fajeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION FINANCIERA												
ALBA ANTONIA REYES MENA	SUPERVISOR (A)	00-001-0501636-4	00450013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DEPARTAMENTO DE TESORERIA												
CANDIDO RAFAEL GUZMAN SANTANA	CHOFER III	00-001-1277646-3	00005198	293.33	0.00	293.33	8.42	0.00	8.92	25.00	42.34	250.99
RAMONA CLARIBEL MEJIA CUSTODIO	ASISTENTE I	00-003-0076381-0	00005365	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,624.48	7,688.28	10,311.72
SANTA GENNY SOTO	CAJERA DIR. FINANCIERA	00-001-1034400-9	00495015	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
VLADIMIR RICHARD TEJEDA VILLAVICENC	AUXILIAR	00-223-0102615-3	00495016	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MICAELA SUERO DE LOS SANTOS	CAJERO (A)	00-402-2697601-3	00495018	13,000.00	0.00	13,000.00	373.10	0.00	395.20	191.50	959.80	12,040.20
ANABEL ESPERANZA MENDEZ SANTANA	CAJERO (A)	00-402-4231558-4	00495020	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
MIGUELINA ABREU CASTILLO	CAJERO (A)	00-001-0540145-9	00495022	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
ALISON ATANACHE SANLATE MADURO	CAJERO (A)	00-402-2112048-4	00495023	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00495025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,737.09	3,328.09	6,671.91
PATRICIA COMAS FELIZ	AUX. DE CAJA	00-402-0908635-0	00495028	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
Subtotal :	10			124,293.33	0.00	124,293.33	3,567.22	0.00	3,778.52	9,578.07	16,923.81	107,369.52
PROGRAMA 01 ACTIVIDAD 0101												
YAMILET BAEZ ALVAREZ	SECRETARIA	00-223-0177090-9	00495007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,534.56	7,509.71	8,990.29
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,534.56	7,509.71	8,990.29
PROGRAMA 01 ACTIVIDAD 0404												
CATHARIN ARLENYS MATOS REYNOSO	CAJERO (A)	00-223-0088947-8	00000007	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
Subtotal :	1			16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
Total por Programacion:	13			173,293.33	0.00	173,293.33	4,973.52	0.00	5,268.12	16,112.63	26,354.27	146,939.06

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,973.52
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,679.63
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.	5,268.12
900-01 - Aporte Fondos de Pensiones			12,303.83
900-02 - Aporte Seguro de Riesgo Laborales			2,252.81
900-03 - Aporte Seguro Familiar de Salud			12,286.50

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0406 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo.Bruto	Otros.Ing.	Total.Ing.	AFP	ISR	SFS	Otros.Desc.	Total Desc.	Neto
DEPARTAMENTO DE SERVICIOS PUBLICOS												
VIRGINIA DIAZ ROSARIO	ENCARGADO (A) DE TURNO	00-001-0574388-4	00375203	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
ESTHER YAQUELIN ACEVEDO MARTE	SECRETARIA	00-001-0945696-2	00375205	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RACHEL OLENKA CARRASCO SANTANA	AUXILIAR	00-402-0956711-0	00375208	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ANTONIO MANUEL FELIZ MEJIA	COORDINADOR (A)	00-001-0439079-4	00375209	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
Subtotal :	4			91,000.00	0.00	91,000.00	2,611.70	1,854.00	2,766.40	191.50	7,423.60	83,576.40
FUNERARIAS												
JOSE HINGINIO RIVERA	PREPARADOR DE CADAVERES	00-001-0847533-6	00005017	11,000.00	0.00	11,000.00	315.70	0.00	334.40	216.50	866.60	10,133.40
JUAN DE JESUS	PREPARADOR DE CADAVERES	00-001-0873442-7	00005028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	00-001-1059505-5	00005098	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,370.00	5,020.10	5,979.90
VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	00-001-1296157-8	00005201	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVERES	00-001-0742619-9	00005286	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,100.00	1,750.10	9,249.90
ANGEL RAFAEL TIBURCIO RAMIREZ	AUXILIAR PREPARADOR DE CADAVE	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,370.00	4,961.00	5,039.00
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,736.69	7,327.69	2,672.31
LEONARDO RAFAEL CABRERA TATE	PREPARADOR DE CADAVERES	00-001-1584802-0	00085037	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,075.00	2,725.10	8,274.90
GERALDO ANTONIO ALVAREZ FRIAS	ADMINISTRADOR (A)	00-001-1420951-3	00085040	26,400.00	0.00	26,400.00	757.68	0.00	802.56	966.50	2,526.74	23,873.26
ANA ROSA DEL VILLAR ALMONTE	AUXILIAR	00-001-0990841-8	00085047	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
MARCOS ANTONIO PELAEZ RIVERA	ADMINISTRADOR (A)	00-001-0534966-6	00085048	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
LUCIA RAMIREZ	INSPECTOR (A)	00-001-1697899-0	00085052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,780.07	8,371.07	1,628.93
GUILLERMO RENZO PION	AUXILIAR	00-001-1669146-0	00085055	7,500.00	0.00	7,500.00	215.25	0.00	228.00	1,592.97	2,036.22	5,463.78
VANESSA BONILLA ROBLES	AUXILIAR	00-402-2253189-5	00085058	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE DOLORES LUCIANO LORENZO	SUPERVISOR GENERAL	00-001-0547994-3	00085063	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
DORKA ALEJANDRA VARGAS DE ENCARNACI	SECRETARIA EJECUTIVA	00-001-1658219-8	00085064	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
SANDRA MORETA ROMAN	ENCARGADO (A) DE TURNO	00-001-1564637-4	00085065	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
BIENVENIDA LEONELIS MEDINA	ENCARGADO (A) DE TURNO	00-001-1143186-2	00085068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MIGUEL ANGEL ANTONIO ACEVEDO BRETON	ADMINISTRADOR (A)	00-001-0847698-7	00085069	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FELICIANO VALDEZ DE LOS SANTOS	ENCARGADO (A) DE TURNO	00-001-1396343-3	00085071	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YESENIA CAROLINA ANDUJAR GARCIA	ENCARGADO (A) DE TURNO	00-223-0001742-7	00085072	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NURIS JIMENEZ DE RODRIGUEZ	ADMINISTRADOR (A)	00-001-0048684-4	00085073	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MARIA ALTAGRACIA ALEJANDRA ACOSTA R	ENCARGADO (A) DE TURNO	00-223-0111419-9	00085074	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOMARY MERCEDES RODRIGUEZ ALVAREZ	SECRETARIA	00-402-0063310-1	00085076	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JEAN CARLOS DE LANA MATEO	AUXILIAR	00-016-0019405-2	00085077	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JANET GARCIA DECENA	ENCARGADO (A) DE TURNO	00-001-0642550-7	00085078	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MICHEL MORILLO MEDINA	ENCARGADO (A) DE TURNO	00-001-1514291-1	00085079	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MARITZA MONTERO VICENTE	SECRETARIA	00-223-0052313-5	00085080	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ERISON RICARDO DINZEY CABRERA	ENCARGADO (A) DE TURNO	00-001-1375286-9	00085081	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
AWILDA MERCEDES DE JESUS GIL	ENCARGADO (A) DE TURNO	00-001-0214662-8	00085082	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YOKASTA MARIA DIAZ POLANCO	PREPARADOR DE CADAVERES	00-402-2284513-9	00085083	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ISRAEL CARDY	ENCARGADO (A) DE TURNO	00-001-0397486-1	00085084	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JENNIFFER ESTHEFANY ALEJANDRO ANGEL	SECRETARIA	00-402-2615927-1	00085085	3,800.00	0.00	3,800.00	109.06	0.00	115.52	0.00	224.58	3,575.42
JUAN CARLOS HEREDIA SIERRA	PREPARADOR DE CADAVERES	00-223-0145865-3	00085086	3,666.67	0.00	3,666.67	105.23	0.00	111.47	0.00	216.70	3,449.97
FELIX DE JESUS TORRES	PREPARADOR DE CADAVERES	00-001-1497433-0	00085087	3,666.67	0.00	3,666.67	105.23	0.00	111.47	0.00	216.70	3,449.97
LISMAYLI CASTILLO REYNOSO	SECRETARIA	00-402-2977900-0	00085088	3,666.67	0.00	3,666.67	105.23	0.00	111.47	0.00	216.70	3,449.97
CARMEN LUISA SEGURA MENDEZ	SECRETARIA	00-001-0235064-2	00085089	3,800.00	0.00	3,800.00	109.06	0.00	115.52	0.00	224.58	3,575.42
Subtotal :	37			520,900.01	0.00	520,900.01	14,949.82	0.00	15,835.37	29,782.23	60,567.42	460,332.59
FUNERARIA MUNICIPAL												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VARSOVIA REYES QUEZADA	PREPARADOR DE CADAVERES	00-001-1767930-8	00380004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90

MERCADOS

ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
AURELINA LINAREZ DE LA CRUZ	ADMINISTRADOR (A)	00-001-0543092-0	00090037	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
DIRCIA MARIA SANTANA DE ABREU	ADMINISTRADOR (A)	00-001-0490277-0	00090038	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
NIDIA MARISOL VALDEZ SANTOS	SUPERVISOR (A)	00-001-0510481-4	00090050	5,666.67	0.00	5,666.67	162.63	0.00	172.27	216.50	551.40	5,115.27
RAQUEL BARET SANTOS	RECAUDADOR	00-001-1689002-1	00090057	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
RAMONA VICTORIA SANTANA MORALES	RECAUDADOR	00-001-0470775-7	00090058	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
KATHERINE OMAIRA MOQUETE	AUX. DE CAJA	00-223-0146161-6	00090064	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
GERARDO BALDEMAR PAYANO SANTIL	SUPERVISOR (A)	00-223-0042054-8	00090065	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JERLYN VIRGINIA NUÑEZ PEÑA	SUPERVISOR (A)	00-223-0180078-9	00090066	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALAILA LINARES MINAYA	SECRETARIA	00-402-3004189-5	00090067	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EDDY ANTONIO GOMEZ ESTEVEZ	SUPERVISOR (A)	00-402-3646669-0	00090068	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE MIGUEL MARTINEZ GONZALEZ	SUPERVISOR (A)	00-001-0239208-1	00090069	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FULCI GUZMAN GOMEZ	SUPERVISOR (A)	00-001-1669657-6	00090070	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE ANTONIO DE PAULA DE LA CRUZ	SUPERVISOR (A)	00-001-0474533-6	00090071	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,775.00	2,661.50	12,338.50
JOSE ISAIAS ARROYO PEÑA	INSPECTOR (A)	00-402-2070206-8	00090072	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,275.00	3,161.50	11,838.50
ROBERTO TRINIDAD	INSPECTOR (A)	00-001-0848570-7	00090073	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MIGUELINA MIRANDA	SECRETARIA EJECUTIVA	00-223-0098637-3	00090074	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
SMAYLIN PAOLA CALDERON MEDINA	RECAUDADOR	00-402-1283270-9	00090075	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
IRENE REYES LORENZO	AUXILIAR	00-001-0985636-9	00090077	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
PASCUAL LARA GUILLÉN	CAPATAZ	00-001-1329686-7	00090078	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
BRIGIDO CABRERA PEÑA	INSPECTOR (A)	00-001-0470956-3	00090079	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
BENITO VENTURA GARCIA	SUPERVISOR (A)	00-001-0501303-1	00090080	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
Subtotal :	22			323,166.67	0.00	323,166.67	9,274.88	0.00	9,824.27	4,458.00	23,557.15	299,609.52

CEMENTERIOS

JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00310001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,106.38	6,697.38	3,302.62
JUAN SOSA DE LA CRUZ	AUXILIAR	00-001-1365107-9	00310009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
BARON ERNESTO REYES	INSPECTOR (A)	00-001-0276728-2	00310019	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,275.00	4,984.20	7,015.80
AGRIPINO FLORENTINO PILAR	ADMINISTRADOR (A)	00-001-1348242-6	00310020	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,275.00	6,835.24	19,564.76
YOKAIRA ALTAGRACIA POLANCO PEREZ	INSPECTOR (A)	00-225-0088974-0	00310021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
TULIO CARRASCO	ADMINISTRADOR (A)	00-001-0509185-4	00310022	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
FEDIN MENA FERNANDEZ	INSPECTOR (A)	00-001-1010616-8	00310023	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MERY MUÑOZ	SUPERVISOR CAMPO	00-001-1123520-6	00310024	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
RUTH ESTHER GONZALEZ NUÑEZ	SECRETARIA	00-001-0504216-2	00310025	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
Subtotal :	9			152,400.00	0.00	152,400.00	4,373.88	0.00	4,632.96	15,656.38	24,663.22	127,736.78

DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA

CARMEN SANCHEZ BENCOSME	ENCARGADO DE DIVISION	00-001-0871848-7	00005027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,286.79	6,066.91	7,133.09
EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	00-001-1249371-3	00005184	15,000.00	0.00	15,000.00	430.50	0.00	456.00	216.50	1,103.00	13,897.00
CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	00-001-1474104-4	00005268	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ALICIA ISABEL BAEZ DURAN	INSPECTOR (A)	00-001-0262554-8	00005633	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,636.69	10,523.19	4,476.81
DANIA CASTILLO ULERIO	ESCRIBIENTE	00-001-0541690-3	00005788	10,000.00	0.00	10,000.00	287.00	0.00	304.00	216.50	807.50	9,192.50
MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	00-001-0578423-5	00005825	7,700.00	0.00	7,700.00	220.99	0.00	234.08	216.50	671.57	7,028.43
NAYADE MERCEDES	AUXILIAR	00-402-3596754-0	00040025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,775.00	2,484.20	9,515.80
Subtotal :	8			102,900.00	0.00	102,900.00	2,953.23	0.00	3,128.16	17,397.98	23,479.37	79,420.63

PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VICTOR DE LEON RODRIGUEZ	ALCALDE PEDANE0	00-001-0539608-9	00000291	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
MIOSOTI YAJAIRA DE LOS SANTOS CONTR	AUXILIAR	00-223-0024654-7	00000293	8,666.67	0.00	8,666.67	248.73	0.00	263.47	0.00	512.20	8,154.47
RAFAELA DEL CARMEN PERALTA MARCELIN	ALCALDE PEDANE0	00-054-0080800-1	00000295	9,100.00	0.00	9,100.00	261.17	0.00	276.64	0.00	537.81	8,562.19
GREGORIO SANTOS	INSPECTORA	00-001-1253587-7	00000297	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
PLUTARCO MARTINEZ POLANCO	INSPECTOR (A)	00-029-0003511-0	00000299	13,333.33	0.00	13,333.33	382.67	0.00	405.33	0.00	788.00	12,545.33
JOSE ARTURO SUERO PEREZ	LIQUIDADOR (A)	00-223-0072537-5	00000301	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAFAEL EMILIO RIVAS DUVAL	INSPECTOR (A)	00-223-0006412-2	00000303	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
EDDY BERTO DE LOS SANTOS CELEDONIO	AUX. COBRO	00-001-0873924-4	00000305	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JESUSITA FERRERAS REYES	ALCALDE PEDANE0	00-022-0004033-1	00000307	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
GEOVANNY AMADO MELENDEZ ORTIZ	AUX. COBRO	00-001-1482408-9	00000309	14,666.67	0.00	14,666.67	420.93	0.00	445.87	0.00	866.80	13,799.87
ELADIA SANTANA MUÑOZ	AUXILIAR	00-001-0522425-7	00000311	7,366.67	0.00	7,366.67	211.42	0.00	223.95	0.00	435.37	6,931.30
JOSE ANTONIO PAULINO PAULINO	GESTOR PROYECTOS	00-223-0066681-9	00000313	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
FRANCIS JOSE ULLOA SURIEL	INSPECTOR (A)	00-223-0009984-7	00000315	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN ROJAS	INSPECTOR (A)	00-001-0643584-5	00000317	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
AMPARO ISALITH MEJIA CONTRERAS	SECRETARIA EJECUTIVA	00-223-0029989-2	00000319	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JENIFFER HAYDEE MORILLO CABRERA	GESTOR PROYECTOS	00-223-0011988-4	00000321	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
RAMON ANTONIO DIAZ CEDEÑO	ALCALDE PEDANE0	00-001-0506102-2	00000323	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YENNI YAMILETTE PAULINO TERRERO	INSPECTOR (A)	00-402-1928335-1	00000325	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ROYBERI YENNI MARTE ANDUJAR	ALCALDE PEDANE0	00-223-0172118-3	00000327	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
QUINTINO NICOLAS PEÑA RIVAS	GESTOR PROYECTOS	00-001-0666763-7	00000329	6,666.67	0.00	6,666.67	191.33	0.00	202.67	0.00	394.00	6,272.67
MILEIDYS DEL CARMEN CASTILLO DE LOS	AUXILIAR	00-001-1718077-8	00000331	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
MARGARITA DE JESUS TAPIA	TECNICO	00-001-0537464-9	00000333	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
SILVIA LARA GARCIA	INSPECTOR (A)	00-001-1440663-0	00000335	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ELIEZER MARTINEZ FELIZ	INSPECTOR (A)	00-223-0091353-4	00000337	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JATNNA ELIZABETH AVILA DIAZ	SECRETARIA	00-402-2309518-9	00000339	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
OBISPO DE LOS SANTOS FAMILIA	ALCALDE PEDANE0	00-031-0051325-2	00000341	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA I	00-001-1114619-7	00000343	10,000.00	0.00	10,000.00	287.00	0.00	304.00	216.50	807.50	9,192.50
YEISON RIVERA	GESTOR PROYECTOS	00-011-0039590-2	00000345	13,333.33	0.00	13,333.33	382.67	0.00	405.33	0.00	788.00	12,545.33
SAGRARIO FELIZ REYES	ALCALDE PEDANE0	00-223-0009309-7	00085067	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
CECILIA SANTANA PAULINO	SUPERVISORA DE COBRO	00-001-1655621-8	00495019	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
Subtotal :	89			1,540,876.67	0.00	1,540,876.67	44,223.17	10,397.49	46,842.65	34,451.87	135,915.18	1,404,961.49
PROGRAMA 12 ACTIVIDAD 0701 (ASDE 021)												
YESENIA FERNANDEZ PEREZ	SUPERVISOR (A)	00-402-2021060-9	00000002	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,075.00	1,606.90	7,393.10
Subtotal :	1			9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,075.00	1,606.90	7,393.10
PROGRAMA 12 ACTIVIDAD 0701 (ASDE 020)												
INOSENCIO REYES RIVERA	SUPERVISOR GENERAL	00-001-0762218-5	00000001	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
Subtotal :	1			30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
Total por Programacion:	172			2,781,243.35	0.00	2,781,243.35	79,821.68	12,251.49	84,549.81	103,012.96	279,635.94	2,501,607.41

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	79,821.68
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	12,251.49
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	5,745.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	88,607.48
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	84,549.81

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			197,468.27
900-02 - Aporte Seguro de Riesgo Laborales			35,807.76
900-03 - Aporte Seguro Familiar de Salud			197,190.17

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo.Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE PLANEAMIENTO URBANO												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,215.99	6,688.79	1,311.21
ALBA YESSICA RODRIGUEZ DIAZ	ENCARGADO DE DEPARTAMENTO	00-223-0024431-0	00005537	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,406.62	2,966.86	23,433.14
ANDRES CARVAJAL SIERRA	TECNICO	00-001-1588320-9	00221183	11,000.00	0.00	11,000.00	315.70	0.00	334.40	216.50	866.60	10,133.40
ANGEL ALBERTO SOSA FRIAS	DIRECTOR (A)	00-001-0458191-3	00221191	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
ROSA NAIROBI MUÑOZ ACOSTA	SECRETARIA	00-001-1702393-7	00221192	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
JHOSHANASKA ABREU ACOSTA	ARQUITECTO (A)	00-001-0956241-3	00221193	17,500.00	0.00	17,500.00	502.25	0.00	532.00	0.00	1,034.25	16,465.75
MARIA ESTHER RIVERA BATISTA	ARQUITECTO (A)	00-040-0011059-5	00221194	17,500.00	0.00	17,500.00	502.25	0.00	532.00	0.00	1,034.25	16,465.75
JOHAN JOSE PERALTA HENRIQUEZ	TOPOGRAFO (A)	00-223-0129197-1	00250002	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
Subtotal :	8			180,985.00	0.00	180,985.00	5,194.27	7,572.58	5,501.94	7,864.11	26,132.90	154,852.10
DEPARTAMENTO DE TRAMITACION DE PLANOS												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,168.95	2,692.28	6,162.72
ELVIS FAMILIA GOMEZ	SUPERVISOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	7,857.03	8,793.18	7,046.82
LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR (A)	00-223-0081075-5	00005557	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR (A)	00-223-0005116-0	00005578	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
PEDRO PABLO MENDEZ SEGURA	ENCARGADO(A) DEPARTAMENTO	00-001-0099387-2	00505006	28,000.00	0.00	28,000.00	803.60	0.00	851.20	0.00	1,654.80	26,345.20
Subtotal :	5			80,195.00	0.00	80,195.00	2,301.60	0.00	2,437.93	10,242.48	14,982.01	65,212.99
DEPARTAMENTO DE INSPECCION Y SUPERVISION												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,028.59	8,808.71	4,391.29
EDDY JOSE ACOSTA REYES	ENCARGADO DE DEPARTAMENTO	00-060-0019498-2	00005459	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,290.12	3,850.36	22,549.64
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005820	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA	00-028-0065946-4	00130003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,343.65	4,318.80	12,181.20
WENDY ELIZABETH LAMI CRUZ	INSPECTOR (A)	00-001-0439648-6	00130008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,005.78	3,980.93	12,519.07
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00130010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,084.47	3,059.62	13,440.38
JILLIANA FRANCISCA SALAS MARTINEZ	INSPECTOR (A)	00-402-0883751-4	00130013	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
MARGARET ESCARLET SHEPHARD ROMERO	INSPECTOR (A)	00-402-2094586-5	00130014	13,333.33	0.00	13,333.33	382.67	0.00	405.33	0.00	788.00	12,545.33
ANA MARIA LEBRON LIRANZO	INSPECTOR (A)	00-001-1660709-4	00225001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	791.51	1,766.66	14,733.34
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	600.00	1,250.10	9,749.90
Subtotal :	10			151,853.33	0.00	151,853.33	4,358.19	0.00	4,616.34	20,744.12	29,718.65	122,134.68
DEPARTAMENTO DE URBANISMO												
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	00005565	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
AMIN RODRIGUEZ ESPIRITUSANTO	ARQUITECTO (A)	00-001-1583904-5	00170009	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
MELARY YAMILET SANTANA NUÑEZ	ARQUITECTO (A)	00-225-0037366-1	00170010	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALIS MARIA JAVIER HERNANDEZ	ARQUITECTO (A)	00-223-0134207-1	00170012	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
DIANA ISABEL CASTILLO ACOSTA DE BAS	INSPECTOR (A)	00-402-2015709-9	00221177	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	5			120,000.00	0.00	120,000.00	3,444.00	0.00	3,648.00	50.00	7,142.00	112,858.00
DIVISION DE CATASTRO												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	2,871.23	4,041.41	15,758.59

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,538.22	4,318.34	8,881.66
VINICIO NORBELTO CABREJA RAMIREZ	AGRIMENSOR	00-001-0250014-7	00225006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DEYANIRA DE LA CRUZ MEJIA	ABOGADO (A)	00-001-1103285-0	00225007	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,382.00	2,942.24	23,457.76
Subtotal :	4			79,400.00	0.00	79,400.00	2,278.78	0.00	2,413.76	7,791.45	12,483.99	66,916.01
DIVISION DE TASACION												
DE LOS SANTOS CIPION MONTERO	ENCARGADO DIVISION I	00-108-0005046-9	00005490	26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
DEPARTAMENTO DE SEGUIMIENTO												
FREDNY ISAAC DIAZ RAMIREZ	ENCARGADO(A) DEPARTAMENTO	00-223-0034512-5	00005513	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,581.04	19,141.28	7,258.72
ROSANNA MARGARITA DURAN PEREZ	ARQUITECTO (A)	00-223-0118082-8	00045004	25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,290.12	3,767.62	21,232.38
JULIO LORENZO JEREZ SANCHEZ	INSPECTOR (A)	00-001-0706865-2	00045010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
AMBAR REYES CABRERA	INSPECTOR (A)	00-223-0102275-6	00045011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
FRANCESCA MARTE PAULINO	INSPECTOR (A)	00-223-0103218-5	00045012	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LUISA ALTAGRACIA CEDEÑO OSORIA	INSPECTOR (A)	00-402-2607478-5	00045013	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
LIES NATHALIA MOJICA MORLAS	INSPECTOR (A)	00-001-1808578-6	00045014	11,333.33	0.00	11,333.33	325.27	0.00	344.53	0.00	669.80	10,663.53
SHARA BEATRIZ SANTANA PLACIDO	INSPECTOR (A)	00-223-0015281-0	00045015	6,666.67	0.00	6,666.67	191.33	0.00	202.67	0.00	394.00	6,272.67
Subtotal :	8			143,400.00	0.00	143,400.00	4,115.58	0.00	4,359.36	19,871.16	28,346.10	115,053.90
DIRECCION DE EQUIPOS Y TRANSPORTE												
FRANCISCO ALBERTO LUNA SANCHEZ	SECRETARIO (A)	00-001-1106860-7	00305035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,365.69	2,956.69	7,043.31
JUAN ENCARNACION LARA	CHOFER III	00-049-0056491-7	00305038	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,135.39	3,844.59	8,155.41
CONFESOR ROSARIO DE LOS SANTOS	SUPERVISOR (A)	00-001-0908165-3	00305042	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
AGUSTIN DAVILA MEDINA	DIRECTOR (A)	00-001-0839588-0	00305044	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	10,075.00	22,418.72	58,311.28
Subtotal :	4			114,730.00	0.00	114,730.00	3,292.75	7,572.58	3,487.79	15,767.58	30,120.70	84,609.30
DEPARTAMENTO DE TRANSPORTACION												
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	6,453.33	0.00	6,453.33	185.21	0.00	196.18	216.50	597.89	5,855.44
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	00005122	6,160.00	0.00	6,160.00	176.79	0.00	187.26	216.50	580.55	5,579.45
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,076.71	3,596.79	5,203.21
ISIDORO VALDEZ	CHOFER III	00-001-0809509-2	00005307	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,172.08	8,881.28	3,118.72
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	600.01	925.06	4,574.94
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,786.95	4,112.00	1,388.00
RAMON MARIA DELGADO BUENO	CHOFER	00-001-0470065-3	00005720	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,409.63	7,929.71	870.29
FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER	00-001-0055660-4	00005888	6,160.00	0.00	6,160.00	176.79	0.00	187.26	25.00	389.05	5,770.95
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,860.65	7,380.73	1,419.27
CARLOS MANUEL ENCARNACION MATEO	CHOFER II	00-108-0006444-5	00190002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,850.46	3,175.51	2,324.49
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,289.75	7,809.83	990.17
MANUEL EMILIO MENDEZ	CHOFER III	00-001-0301474-2	00190031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
CLAUDIO ENCARNACION DE LEON	CHOFER III	00-017-0012949-5	00190051	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
CARLOS RAFAEL GUTIERREZ CEPEDA	CHOFER III	00-001-1246408-6	00190055	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER III	00-019-0009690-8	00190066	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
JOSE FRANKLIN TRONCOSO MELO	CHOFER III	00-001-0528635-5	00190074	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,128.09	15,103.24	1,396.76
JOSE DARIO FERRERAS PANIAGUA	CHOFER III	00-001-0569418-6	00190078	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,267.32	4,242.47	12,257.53
EZEQUIEL JIMENEZ GUZMAN	CHOFER III	00-226-0012369-3	00190093	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
SERAFIN WILFRIDO PAPOTER RODRIGUEZ	OPERADOR (A)	00-001-1393981-3	00190102	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,627.53	7,691.33	10,308.67
JOSELITO ALCANTARA ROSARIO	CHOFER	00-001-0051177-3	00190116	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
WILLIAM ESTARLIN RIVERA RODRIGUEZ	CHOFER III	00-226-0007965-5	00190121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,183.64	4,158.79	12,341.21

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARGARITO CASTRO	CHOFER III	00-001-0562353-2	00190133	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,480.88	5,190.08	6,809.92
ELADIO DE LA ROSA BALBUENA	CHOFER III	00-001-0760264-1	00190136	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,619.77	5,328.97	6,671.03
DANILO DEMORIZI SOSA	CHOFER II	00-001-0627084-6	00190139	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
EDWIN ALEXIS MORENO SANTANA	CHOFER	00-223-0019303-8	00190153	3,850.00	0.00	3,850.00	110.50	0.00	117.04	191.50	419.04	-3,430.96
JUAN ALBERTO SUERO DE LA CRUZ	CHOFER II	00-001-0492133-3	00190154	10,850.00	0.00	10,850.00	311.40	0.00	329.84	1,381.62	2,022.86	8,827.14
NELSON ANTONIO GONZALEZ MARTINEZ	CHOFER II	00-001-0534071-5	00190156	18,700.00	0.00	18,700.00	536.69	0.00	568.48	191.50	1,296.67	17,403.33
ARGENY SUGILIO RINCON	CHOFER III	00-001-1718181-8	00190170	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,799.62	3,319.70	5,480.30
JOSE EMILIO PEREZ LOPEZ	CHOFER III	00-001-1384994-7	00190172	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
QUINTINO UPIA SANCHEZ	CHOFER III	00-068-0037980-9	00190192	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FILEMON HERNANDEZ PAYANO	CHOFER II	00-001-1293430-2	00190193	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
PEDRO LUIS CELADO TAVERAS	CHOFER III	00-001-1470903-3	00190194	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOSE RAMON SIERRA PEÑA	CHOFER II	00-001-1106454-9	00190205	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
Subtotal :	34			358,918.33	0.00	358,918.33	10,300.96	0.00	10,911.11	82,458.21	103,670.28	255,248.05
DEPARTAMENTO DE TALLERES												
DALVY ERICKSON REYNOSO ADAMES	ELECTRICISTA AUTOMOTRIZ	00-223-0037868-8	00520048	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,275.00	8,338.80	9,661.20
JUAN REYNALDO BATISTA GALVEZ	TECNICO	00-001-1004003-7	00520049	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	2			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	7,275.00	9,225.30	23,774.70
Total por Programacion:	81			1,288,881.66	0.00	1,288,881.66	36,990.91	15,145.16	39,181.99	172,255.61	263,573.67	1,025,307.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	36,990.91
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.50
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	4,979.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	160,425.63
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	900.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,181.99
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			91,510.62
900-02 - Aporte Seguro de Riesgo Laborales			16,058.61
900-03 - Aporte Seguro Familiar de Salud			91,381.72

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 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												
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,561.79	3,146.88	6,753.12
ANGELICA LISSET BRITO TEJEDA	SECRETARIA I	00-223-0144325-9	00370060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
SCARLTES NUÑEZ PADILLA	SECRETARIA	00-001-1741441-7	00370074	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
MARIA ROSARIO	INSPECTOR (A)	00-223-0092783-1	00370096	16,300.00	0.00	16,300.00	467.81	0.00	495.52	216.50	1,179.83	15,120.17
JUAN ALFREDO RAMIREZ GENAO	INSPECTOR (A)	00-001-0477699-2	00370098	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,266.50	1,975.70	10,024.30
ANGEL HIRALDO LENDOF	DIRECTOR (A)	00-223-0130499-8	00370108	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
DANILO ANTONIO SANCHEZ SARMIENTO	ASISTENTE	00-402-2180049-9	00370109	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JOSE NOE GUZMAN DIAZ	INSPECTOR (A)	00-001-0801152-9	00370111	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
EMILIO JOSUEZ CASTILLO GARRIDO	ENCARGADO DE DEPARTAMENTO	00-001-1625412-9	00370112	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
CINTHIA IRASH MARLENYS MEDINA CONTR	ABOGADO (A)	00-001-1708038-2	00370127	13,200.00	0.00	13,200.00	378.84	0.00	401.28	775.00	1,555.12	11,644.88
VIVIANA ESTHER ROMAN MONTERO	INSPECTOR (A)	00-001-0481784-6	00370130	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
DULCE NINOSKA LORA PICHARDO	SECRETARIA I	00-402-2060903-2	00370132	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JOSE LUIS UCETA MEDINA	SUPERVISOR (A)	00-223-0103809-1	00370133	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
ROGER HIDALGO ZABALA	INSPECTOR (A)	00-012-0086326-2	00370134	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
EDUARDO JOEL CUEVAS JIMENEZ	INSPECTOR (A)	00-402-2537684-3	00370135	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ANTONIO ALVAREZ CUEVA	INSPECTOR (A)	00-001-0627524-1	00370136	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIX JESUS PEREZ OLMO	INSPECTORA	00-004-0012402-0	00370139	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
CRISTOFER ESPINAL	INSPECTOR (A)	00-223-0015259-6	00370140	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NIDIA DESIREE BURGOS FELIZ	SECRETARIA EJECUTIVA	00-402-2355874-9	00370142	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YARISSA PELEGRIN SANTO	SECRETARIA	00-223-0153646-6	00370143	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
FRANKLYN FRANCO DOÑE	INSPECTOR (A)	00-223-0119083-5	00370144	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
STALIN JAVIEL LOPEZ	SUPERVISOR (A)	00-012-0115833-2	00370145	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
KATHERINE STEPHANY MARTINEZ MENDEZ	SECRETARIA	00-402-2214702-3	00370146	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
WISTER MIGUEL SUERO	INSPECTORA	00-402-2730516-2	00370147	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ALVARO LUIS SIERRA ENCARNACION	INSPECTOR (A)	00-223-0041144-8	00370148	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
VICTOR EMILIO VALENZUELA AQUINO	INSPECTOR (A)	00-223-0113306-6	00370149	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MAYERLIN ROCIO VICENTE	AUXILIAR	00-402-0040876-9	00370150	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
JUAN CARLOS REYES MARTE	INSPECTOR (A)	00-402-0054422-5	00370151	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JENIFFER DE LEON DIAZ	INSPECTOR (A)	00-402-3059518-9	00370152	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
RAMON DE LOS SANTOS ROCHA DE LA CRU	INSPECTOR (A)	00-001-0462647-8	00370153	5,866.67	0.00	5,866.67	168.37	0.00	178.35	191.50	538.22	5,328.45
Subtotal :	30			518,596.67	0.00	518,596.67	14,883.72	7,572.58	15,765.34	5,610.79	43,832.43	474,764.24
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
WASCAR ALBERTO PANDY MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-1389169-1	00440028	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,507.46	5,807.66	16,192.34
ALEXANDER DE JESUS CABA CHAVEZ	INSPECTOR (A)	00-046-0034719-1	00440032	4,950.00	0.00	4,950.00	142.07	0.00	150.48	0.00	292.55	4,657.45
CARLOS JESUS DE LA CRUZ MANZUETA	ENCARGADO DE DEPARTAMENTO	00-223-0128589-8	00440033	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
Subtotal :	3			61,950.00	0.00	61,950.00	1,777.97	0.00	1,883.28	4,507.46	8,168.71	53,781.29
Total por Programacion:	33			580,546.67	0.00	580,546.67	16,661.69	7,572.58	17,648.62	10,118.25	52,001.14	528,545.53

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,661.69
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,340.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,702.75

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	17,648.62
900-01 - Aporte Fondos de Pensiones			41,218.81
900-02 - Aporte Seguro de Riesgo Laborales			7,198.68
900-03 - Aporte Seguro Familiar de Salud			41,160.77

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AEP	ISR	SES	Otros Desc.	Total Desc.	Neto
SECRETARIA GENERAL												
DAYSÍ YARITZA JIMENEZ	SECRETARIA EJECUTIVA	00-223-0158431-8	00006021	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
Subtotal :	1			13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
SECRETARIA TECNICA												
DEYANIRA PERALTA MARTINEZ	TECNICO	00-001-0848328-0	00335106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
RAMON ARMANDO CASTILLO ABREU	COORDINADOR (A)	00-001-1352390-6	00335108	50,000.00	0.00	50,000.00	1,435.00	1,675.48	1,520.00	18,443.82	23,074.30	26,925.70
LIDIA HORTENSIA PADUA PANIAGUA	COORDINADOR (A)	00-001-0457986-7	00335111	45,000.00	0.00	45,000.00	1,291.50	969.81	1,368.00	1,190.12	4,819.43	40,180.57
MIGUEL ANGEL GALVAN GERMAN	ENCARGADO DE DEPARTAMENTO	00-001-1399547-6	00335112	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	5,075.00	8,882.83	36,117.17
JOSE DEL CARMEN SANDOVAL TAVAREZ	DIRECTOR (A) TECNICO (A)	00-001-0511524-0	00335116	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
ROSARIO ANNERYS ALTAGRACIA PENSÓN G	SECRETARIA EJECUTIVA	00-001-0666773-6	00335118	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
DOMINGO ALBERTO BATISTA RAMIREZ	ASESOR (A)	00-001-0834166-0	00335120	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	191.50	2,998.15	37,001.85
ROSA MARIA PAULA PORTALATIN	ANALISTA	00-402-2202715-9	00335122	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ELIZABETH CAMBERO CIPION	TECNICO	00-402-2561830-1	00335123	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	00-001-0875369-0	00335124	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,450.17	3,775.22	1,724.78
ENILDA NATALY TEJADA GARCIA	ENCARGADA DIVISION	00-402-2163099-5	00335125	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
Subtotal :	11			351,230.00	0.00	351,230.00	10,080.30	11,808.85	10,677.39	28,375.61	60,942.15	290,287.85
DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL												
JOSSMEILY MIGUELINA FERRER UBEN	ANALISTA	00-223-0166829-3	00010002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
DIRECCION DE SEGURIDAD												
ANGEL JOEL JAPA MEDINA	RASO	00-402-2167180-9	00425460	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	1			6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PROGRAMA 01 ACTIVIDAD 0601												
JUAN BIENVENIDO DEL ORBE	ENCARGADO DE DEPARTAMENTO	00-001-0032322-9	00005906	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
Total por Programacion:	15			440,830.00	0.00	440,830.00	12,651.82	13,662.85	13,401.23	28,567.11	68,283.01	372,546.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	12,651.82
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,662.85
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	25,778.87
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	13,401.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			31,298.93
900-02 - Aporte Seguro de Riesgo Laborales			5,382.36
900-03 - Aporte Seguro Familiar de Salud			31,254.85

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

Nómina	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR ARCHIVO Y CORRESPOND	00-402-2173424-3	00115185	8,225.00	0.00	8,225.00	236.06	0.00	250.04	216.50	702.60	7,522.40
GRACE ALEXANDRA CAMBERO SALAZAR	RECEPCIONISTA	00-402-3831095-3	00115344	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
Subtotal :	2			16,225.00	0.00	16,225.00	465.66	0.00	493.24	408.00	1,366.90	14,858.10
DESPACHO DEL ALCALDE												
PEDRO LOPEZ	SUPERVISOR (A)	00-001-0474447-9	00445064	22,500.00	0.00	22,500.00	645.75	0.00	684.00	1,275.00	2,604.75	19,895.25
Subtotal :	1			22,500.00	0.00	22,500.00	645.75	0.00	684.00	1,275.00	2,604.75	19,895.25
DIRECCION DE GESTION AMBIENTAL												
AMBIS JOEL RUIZ GARCIA	AYUDANTE DE CAMION	00-223-0002262-5	00105056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,969.64	8,489.72	310.28
FRANCISCO SANTOS LUCIANO	AYUDANTE DE CAMION	00-001-0990943-2	00105067	6,160.00	0.00	6,160.00	176.79	0.00	187.26	5,775.95	6,140.00	20.00
WILKIN LEONEL DIAZ SANTANA	FISCALIZADOR (A)	00-001-1750114-8	00105086	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,381.62	2,090.82	9,909.18
FRANGELICA JIMENEZ	SECRETARIA	00-402-1845353-4	00105090	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
JOSE ANTONIO TRINIDAD SENA	DIRECTOR (A)	00-001-0477865-9	00105105	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	574.50	12,918.22	67,811.78
SANTO BIENVENIDO ARAUJO MARTINEZ	SUPERVISOR (A)	00-001-1024049-6	00105107	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,075.00	3,635.24	22,764.76
ARVIS DOMINGO HICHEZ VICTORINO	ASESOR (A)	00-001-0482687-0	00105108	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,075.00	3,848.00	26,152.00
ALEXANDER RAFAEL PEREZ MEREJO	ENCARGADO DE DIVISION	00-402-2300650-9	00105126	26,000.00	0.00	26,000.00	746.20	0.00	790.40	1,075.00	2,611.60	23,388.40
WILLY LEBRON DE LOS SANTOS	ENCARGADO(A) DEPARTAMENTO	00-012-0094511-9	00105130	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
CARMEN JESSENA CASTILLO	FISCALIZADOR (A)	00-011-0026586-5	00105136	12,000.00	0.00	12,000.00	344.40	0.00	364.80	766.50	1,475.70	10,524.30
DIGNA MINERVA MEJIA MORETA	COORDINADOR (A) GENERAL	00-001-0142549-4	00105139	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	191.50	5,000.50	44,999.50
DIONICIO ROSARIO SEVERINO	FISCALIZADOR (A)	00-001-1635759-1	00105142	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,393.21	10,279.71	4,720.29
ROBERTO GUARIONEX SANCHEZ ROSARIO	FISCALIZADOR (A)	00-001-0037979-1	00105144	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,329.90	3,920.90	6,079.10
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00105145	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,301.30	7,187.80	7,812.20
FELIX ROBERTO ALBURQUERQUE OLMO	ENCARGADO DE DIVISION	00-001-0317719-2	00105147	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
SOCRATES MIGUEL LORA TAVERAS	ASISTENTE	00-001-1789767-8	00105148	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JOSE OBISPO BENITEZ ROJAS	ASESOR	00-001-0600843-6	00105149	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
JONATHAN BOBADILLA	MENSAJERO	00-223-0159513-2	00105150	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
MIGUEL SALVADOR PEREZ SANTANA	SUPERVISOR (A)	00-001-0653963-8	00105151	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
RUDY SANCHEZ	SUPERVISOR (A)	00-223-0001620-5	00105152	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	00105153	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,301.30	7,187.80	7,812.20
GLENNYS VALDEZ MEJIA	AUXILIAR	00-016-0016281-0	00105154	10,560.00	0.00	10,560.00	303.07	0.00	321.02	216.50	840.59	9,719.41
FELIPE REYES	SUPERVISOR (A)	00-001-0834603-2	00105155	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CLAUDINA MONTILLA DE LOS SANTOS	SECRETARIA	00-001-0487088-6	00105156	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
EUNICE MARTINEZ POLANCO DE SANTIAGO	SECRETARIA	00-001-1342077-2	00105157	8,855.00	0.00	8,855.00	254.14	0.00	269.19	216.50	739.83	8,115.17
YENNY PAULINA BELTRE DEL ORBE	SECRETARIA	00-402-4440860-1	00105158	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
Subtotal :	26			554,260.00	0.00	554,260.00	15,907.26	11,723.23	16,849.49	48,409.92	92,889.90	461,370.10
DEPARTAMENTO DE PLAZAS Y PARQUES												
JUAN ALEXIS DE LOS SANTOS SANTOS	ENCARGADO DE DIVISION	00-001-1198407-6	00005171	11,220.00	0.00	11,220.00	322.01	0.00	341.09	1,381.62	2,044.72	9,175.28
LUIS IGNACIO MARTES BREA	SUPERVISOR (A)	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
GISELA ALTAGRACIA PORTES VILLALONA	SECRETARIA EJECUTIVA	00-223-0045328-3	00255251	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,266.50	2,153.00	12,847.00
GLORIA MARTINEZ	GOBERNADOR	00-001-0521174-2	00255277	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOSE ANTONIO MARTE INFANTE	CAPATAZ	00-001-0545970-5	00255282	12,200.00	0.00	12,200.00	350.14	0.00	370.88	191.50	912.52	11,287.48
YEINABI DIAZ SALAS	CAPATAZ	00-223-0123981-4	00255293	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANK MIGUEL MERAN CEPEDA	ENCARGADO DE DIVISION	00-001-1810322-5	00255296	23,000.00	0.00	23,000.00	660.10	0.00	699.20	191.50	1,550.80	21,449.20
HUMBERTO ENRIQUE PEREZ BACO	SUPERVISOR (A)	00-223-0129590-7	00255297	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,466.50	3,648.50	16,351.50
LEONARDO GUZMAN FRIAS	SUPERVISOR (A)	00-001-1388609-7	00255300	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MIGUEL EMILIO PICHARDO SUERO	GOBERNADOR	00-001-1447238-4	00255310	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JOEL CORDERO SANCHEZ	ENCARGADO DE DIVISION	00-012-0088521-6	00255311	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,600.10	3,782.10	16,217.90
TEOFILO CONCEPCION RESTITUYO	GOBERNADOR	00-048-0038263-4	00255312	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,046.40	5,021.55	11,478.45
JUAN DE JESUS MOYA BERSON	SUPERVISOR (A)	00-001-0481178-1	00255314	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
INDIANA ADAMILY FELIZ	CAPATAZ	00-001-1137773-5	00255316	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YSIDRO REYES FROMETA	CAPATAZ	00-001-0653991-9	00255324	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
FRANKLIN GONZALEZ NUÑEZ	CAPATAZ	00-001-0550499-7	00255326	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
HENRY ASENCIO	CAPATAZ	00-001-1078535-9	00255331	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
LEONARDO JIMENEZ SANCHEZ	SUPERVISOR (A)	00-023-0117897-2	00255334	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ANDRES FERREIRA RODRIGUEZ	CAPATAZ	00-001-1433668-8	00255335	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
RAMON ENRIQUE PEREZ MARTINEZ	SUPERVISOR (A)	00-001-0054767-8	00255345	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,109.80	6,759.90	4,240.10
NANCY ALTAGRACIA DE SENA VARGAS	GOBERNADOR	00-001-1447562-7	00255347	9,000.00	0.00	9,000.00	258.30	0.00	273.60	191.50	723.40	8,276.60
RAFAEL GARCIA LEON	CAPATAZ	00-001-0830892-5	00255349	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
LUIS VALENTIN JIMENEZ CORDERO	SUPERVISOR (A)	00-001-0927320-1	00255350	11,333.33	0.00	11,333.33	325.27	0.00	344.53	0.00	669.80	10,663.53
NELSON MORENO CASTILLO	SUPERVISOR (A)	00-001-0987209-3	00255352	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	24			349,753.33	0.00	349,753.33	10,037.92	0.00	10,632.50	19,236.92	39,907.34	309,845.99
DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO												
EDWIN ANTONIO JIMENEZ DIAZ	ENCARGADO(A) DEPARTAMENTO	00-001-0199745-0	00320012	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	5,778.09	7,728.39	25,271.61
XIOMARA RAMIREZ PEREZ	SUPERVISOR (A)	00-223-0117567-9	00320018	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ZULEIKA YANIRA AQUINO DE JIMENEZ	SECRETARIA EJECUTIVA	00-223-0128888-6	00320020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
RICARDO MARTIRES CESPEDES ROJAS	SUPERVISOR (A)	00-001-0826510-9	00320021	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
PEDRO ERNESTO MONTERO	SUPERVISOR (A)	00-001-0301011-2	00320024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
GERMANIA PEREZ LUNA	CAPATAZ	00-001-0739269-8	00320029	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JOSEFA D'OLEO MATEO	CAPATAZ	00-001-1042937-0	00320031	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JOSE LUIS VALDEZ MONTERO	SUPERVISOR (A)	00-014-0009588-9	00320032	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARCIANO CUEVAS SENA	SUPERVISOR (A)	00-001-0273589-1	00320033	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
NESTOR ANTONIO ARROYO REYES	SUPERVISOR (A)	00-001-0496105-7	00320034	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
NIEVES SANTANA DE LOS SANTOS	SUPERVISOR (A)	00-001-1752017-1	00320035	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ROMULO ANTONIO MOJICA ROSARIO	SUPERVISOR (A)	00-001-0758624-0	00320036	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	12			225,800.00	0.00	225,800.00	6,480.46	0.00	6,864.32	5,778.09	19,122.87	206,677.13
DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES												
REMIGIO RIVERA ENCARNACION	ENCARGADO DE LABORATORIOS	00-001-0426461-9	00005675	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,609.80	7,673.60	10,326.40
RAFAEL ENCARNACION MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-0559847-8	00205010	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	11,080.32	13,886.97	26,113.03
ALMA RAMONA MATEO DE HERNANDEZ	ENCARGADO DE DIVISION	00-001-0466825-6	00205011	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
Subtotal :	3			84,000.00	0.00	84,000.00	2,410.80	442.65	2,553.60	17,690.12	23,097.17	60,902.83
DIVISION DE CALIDAD AMBIENTAL												
SANTOS LEBRON BELLO	SUPERVISOR (A)	00-001-0579940-7	00485003	19,800.00	0.00	19,800.00	568.26	0.00	601.92	216.50	1,386.68	18,413.32
ARISTIDES RAFAEL PERALTA RODRIGUEZ	ENCARGADO DE DIVISION	00-001-0518652-2	00485004	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
Subtotal :	2			45,800.00	0.00	45,800.00	1,314.46	0.00	1,392.32	216.50	2,923.28	42,876.72
Total por Programacion:	70			1,298,338.33	0.00	1,298,338.33	37,262.31	12,165.88	39,469.47	93,014.55	181,912.21	1,116,426.12

Concepto	Código SIGEF	Beneficiario	Monto
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Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	37,262.31
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	12,165.88
500-90 - Seguro Médico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	4,404.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	84,789.69
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	39,469.47
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			92,182.04
900-02 - Aporte Seguro de Riesgo Laborales			16,529.98
900-03 - Aporte Seguro Familiar de Salud			92,052.18

Reporte de Nomina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,266.50	4,039.50	25,960.50
JOSE AMBROSIO GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	12,168.80	13,941.80	16,058.20
APOLINAR DISLA GIL	ENCARGADO DE DIVISION	00-001-0852786-2	00005015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,396.51	4,956.75	21,443.25
RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	00-001-0946691-2	00005057	7,700.00	0.00	7,700.00	220.99	0.00	234.08	2,419.44	2,874.51	4,825.49
CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR (A)	00-001-1099359-9	00005121	12,650.00	0.00	12,650.00	363.06	0.00	384.56	0.00	747.62	11,902.38
MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	00-001-0807197-8	00005316	12,650.00	0.00	12,650.00	363.06	0.00	384.56	0.00	747.62	11,902.38
VICTOR JULIO MEDINA	FISCALIZADOR (A)	00-001-0281617-0	00005637	2,200.00	0.00	2,200.00	63.14	0.00	66.88	25.00	155.02	2,044.98
ELISEO PEGUERO CAMINERO	SUPERVISOR (A)	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12	0.00	535.04	6,593.46	7,633.62	9,966.38
MERVIN JOSE PEREZ SOLIS	SUPERVISOR VERTEDERO DUQUESA	00-223-0173103-4	00025004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,466.60	4,116.70	6,883.30
HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQUESA	00-001-1356065-0	00025005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-110-0000883-6	00025006	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
NARCISO MEJIA	SUPERVISOR (A)	00-001-0830262-1	00025024	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,687.52	12,574.02	2,425.98
MAGNOLIA LUCIANO DEL ROSARIO	FISCALIZADOR (A)	00-223-0124210-7	00025033	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANIEL PEGUERO PEGUERO	ENC. DE POLIGONO	00-001-1299411-6	00025042	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
VICTORIANO RAMIREZ VASQUEZ	AUXILIAR	00-001-0847513-8	00025050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	216.50	807.50	9,192.50
JOHNNY DESIDERIO POLANCO FELIX	SUPERVISOR (A)	00-001-0173722-9	00025054	19,800.00	0.00	19,800.00	568.26	0.00	601.92	216.50	1,386.68	18,413.32
ANGELIS JOHANSE LUIS GOMEZ	ENCARGADO DE DEPARTAMENTO	00-001-1661910-7	00025055	30,000.00	0.00	30,000.00	861.00	0.00	912.00	9,075.16	10,848.16	19,151.84
JUAN ROQUE TAVERAS MUÑOZ	FISCALIZADOR (A)	00-001-0462207-1	00025056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,608.62	12,583.77	3,916.23
CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	00-001-1449703-5	00025063	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,168.95	2,494.00	3,006.00
CARLOS JOSE DURAN MACHUCA	FISCALIZADOR (A)	00-001-0742071-3	00025076	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
GELSON MANUEL MARTINEZ FERRERA	FISCALIZADOR (A)	00-001-1425724-9	00025077	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
ANA YOMIRA DIAZ PAYANO	SECRETARIA	00-402-0923603-9	00025087	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,227.94	2,751.27	6,103.73
AMIN ABEL VASQUEZ	INSPECTOR (A)	00-001-1677860-6	00025088	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,774.27	12,554.39	645.61
JEREMY POLANCO GUERRERO	SECRETARIA I	00-223-0176361-5	00025090	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,987.25	8,578.25	1,421.75
CARLOS FRIAS	FISCALIZADOR (A)	00-001-0768977-0	00025101	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,401.47	3,287.97	11,712.03
DEMETRIO SANCHEZ SANCHEZ	DIRECTOR (A)	00-001-0130379-0	00025104	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	25,275.00	37,618.72	43,111.28
LUIS HUMBERTO BAEZ SANTOS	SUPERVISOR GENERAL	00-001-0454630-4	00025105	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	12,275.00	16,082.83	28,917.17
JULIO CESAR CUELLO RUIZ	FISCALIZADOR (A)	00-001-1436878-0	00025107	16,500.00	0.00	16,500.00	473.55	0.00	501.60	766.50	1,741.65	14,758.35
EUSTACIO OZUNA VALERA	SUPERVISOR (A)	00-001-0476913-8	00025111	30,000.00	0.00	30,000.00	861.00	0.00	912.00	966.50	2,739.50	27,260.50
MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR (A)	00-001-0453169-4	00025139	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR (A)	00-001-1027941-1	00025141	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JANSEL SOTO	AUXILIAR DE FISCALIZACION	00-001-1690007-7	00025142	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
UMBERTO GERONIMO	AUXILIAR DE FISCALIZACION	00-001-0459089-8	00025143	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
JHONNY TRONCOSO MENDEZ	COORDINADOR (A)	00-001-1131520-6	00025144	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	5,275.00	8,081.65	31,918.35
EDWARD ANTONIO BUTEN	SUPERVISOR (A)	00-001-1556967-5	00025146	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,709.80	7,419.00	4,581.00
ALTAGRACIA MORA FAMILIA	SECRETARIA EJECUTIVA	00-011-0041480-2	00025147	13,200.00	0.00	13,200.00	378.84	0.00	401.28	775.00	1,555.12	11,644.88
BELKIS MERCEDES POLANCO RODRIGUEZ	ASISTENTE	00-034-0010994-2	00025148	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,275.00	2,835.24	23,564.76
RAMON ANTONIO FABRE MATOS	FISCALIZADOR (A)	00-001-0357767-2	00025156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MANOLO GOMEZ PEREZ	FISCALIZADOR (A)	00-001-0999674-4	00025151	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MIGUEL ANGEL LORA DURAN	FISCALIZADOR (A)	00-001-0872403-0	00025152	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MILEDYS RAMIREZ LAUREANO	FISCALIZADOR (A)	00-008-0019542-2	00025153	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,524.75	9,499.90	7,000.10
ALEJANDRO TOLENTINO CABRERA	SUPERVISOR (A)	00-001-1692989-4	00025154	16,500.00	0.00	16,500.00	473.55	0.00	501.60	216.50	1,191.65	15,308.35
ELEODORO LACEN BELEN	FISCALIZADOR (A)	00-001-0756502-0	00025155	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	00-001-0641500-3	00105046	17,250.00	0.00	17,250.00	495.08	0.00	524.40	25.00	1,044.48	16,205.52
Subtotal :	44			802,835.00	0.00	802,835.00	23,041.38	9,163.56	24,406.18	152,384.04	208,995.16	593,839.84
DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS												
MANUEL DEL JESUS MENDEZ PEREZ	SUPERVISOR (A)	00-001-0834481-3	00005011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	13,171.16	14,234.96	3,765.04
BIENVENIDA ESMEGILDA NOVA ROSARIO	SUPERVISOR (A)	00-011-0002825-5	00005377	13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,291.52	2,059.82	10,940.18

Reporte de Nomina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANDRES CONSTANTINO JIMENEZ TAPIA	INSPECTOR (A)	00-011-0006071-2	00005397	5,903.33	0.00	5,903.33	169.43	0.00	179.46	191.50	540.39	5,362.94
JUAN WILFREDO MATIAS ACOSTA	INSPECTOR (A)	00-001-0462007-5	00005692	1,026.67	0.00	1,026.67	29.47	0.00	31.21	0.00	60.68	965.99
ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR (A)	00-001-0459672-1	00005695	1,026.67	0.00	1,026.67	29.47	0.00	31.21	191.50	252.18	774.49
EDGAR PRIMITIVO MINYETY PINALES	COORDINADOR (A)	00-001-0513797-0	00005749	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	216.50	2,225.90	31,774.10
LICELOT JOSEFINA RAMIREZ SILVERIO	ENCARGADO DE DEPARTAMENTO	00-001-0026881-2	00005873	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	11,660.99	13,611.29	19,388.71
MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO DE DIVISION	00-223-0130958-3	00006007	25,000.00	0.00	25,000.00	717.50	0.00	760.00	216.50	1,694.00	23,306.00
YETSADEIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
JORGE ANTONIO SUBERO MACEO	SUPERVISOR (A)	00-001-0250643-3	00030005	13,000.00	0.00	13,000.00	373.10	0.00	395.20	4,290.07	5,058.37	7,941.63
EMMANUEL ALEXANDER PEREZ SEPULVEDA	SUPERVISOR (A)	00-225-0039239-8	00030008	13,000.00	0.00	13,000.00	373.10	0.00	395.20	3,516.90	4,285.20	8,714.80
LUCY ESTHER CASTRO FRIAS	SUPERVISOR (A)	00-024-0025873-3	00030009	20,000.00	0.00	20,000.00	574.00	0.00	608.00	775.00	1,957.00	18,043.00
Subtotal :	12			186,956.67	0.00	186,956.67	5,365.67	0.00	5,683.48	36,596.64	47,645.79	139,310.88
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 1												
PURO PAREDES RAMIREZ	FISCALIZADOR (A)	00-001-0479698-2	00120003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELADIO REYES	FISCALIZADOR (A)	00-001-0566769-5	00120004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
BONIFACIO REYES	FISCALIZADOR (A)	00-001-0566179-7	00120005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MARCOS ANTONIO MARTINEZ SALAS	FISCALIZADOR (A)	00-223-0005268-9	00120006	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ALEXIS UREÑA SUGILIO	SUPERVISOR GENERAL	00-001-1665297-5	00120007	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MIGUEL ATILES CUELLO DE LOS SANTOS	FISCALIZADOR (A)	00-001-0336668-8	00120008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LUIS SANTOS REYES	FISCALIZADOR (A)	00-001-0876151-1	00120009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
KATTY EVARISTA ORTIZ	FISCALIZADOR (A)	00-001-0532757-1	00120010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE RAMON PEREZ SANCHEZ	FISCALIZADOR (A)	00-001-0566743-0	00120011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AQUILINO SAMBOY LA PAZ	ENCARGADO DIVISION	00-001-0763561-7	00165067	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
BONIFACIO SANCHEZ SANCHEZ	SUPERVISOR (A)	00-001-0830507-9	00275049	23,500.00	0.00	23,500.00	674.45	0.00	714.40	0.00	1,388.85	22,111.15
Subtotal :	11			201,500.00	0.00	201,500.00	5,783.05	0.00	6,125.60	0.00	11,908.65	189,591.35
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2												
ROBERT ANTONIO BUENO DISLA	ENCARGADO DE DIVISION	00-001-1414371-2	00000019	24,000.00	0.00	24,000.00	688.80	0.00	729.60	191.50	1,609.90	22,390.10
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	00005305	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUAN GOMEZ FELICIANO	FISCALIZADOR (A)	00-001-0768947-3	00025060	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN VICTOR SAMBOY GARO	FISCALIZADOR (A)	00-223-0029155-0	00025093	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LENIN ROBINXON SANTANA CABRAL	FISCALIZADOR (A)	00-001-1145703-2	00025095	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JESUS TRONCOSO FORTUNATO	FISCALIZADOR (A)	00-068-0022667-9	00105063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MIRQUIADES ENCARNACION DE BATISTA	SUPERVISOR (A)	00-001-0465110-4	00350001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ORDAN ANTONIO MARTINEZ DOMINGUEZ	FISCALIZADOR (A)	00-223-0029416-6	00350008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FLORENTINO DISLA	FISCALIZADOR (A)	00-005-0001331-3	00350009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YEISON ANTONIO MATEO BAUTISTA	SUPERVISOR (A)	00-001-1289424-1	00350011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
SAGRARIO ELSIRA DE JESUS COMAS	FISCALIZADOR (A)	00-001-0756348-8	00350012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELVIN RAFAEL GRULLON MARTINEZ	FISCALIZADOR (A)	00-001-1315279-7	00350013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN PABLO DE LA CRUZ	SUPERVISOR (A)	00-225-0067914-1	00350014	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
YOKASTA ALTAGRACIA GONZALEZ MANZANI	DESPACHADOR	00-223-0031199-4	00350015	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ANA CRISTINA RAMIREZ BAEZ	DESPACHADOR	00-402-2624321-6	00350016	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
HECTOR TAVERAS GONZALEZ	FISCALIZADOR (A)	00-001-1756963-2	00350017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MANOLO ECHAVARRIA GARCIA	FISCALIZADOR (A)	00-001-0750392-2	00350018	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
BASILIO ABREU ORTEGA	FISCALIZADOR (A)	00-001-0410406-2	00350019	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CAROLINA LINARES OSORIA	FISCALIZADOR (A)	00-402-3065660-1	00350020	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JESSICA DENNICE SANTANA ANDUJAR	FISCALIZADOR (A)	00-402-3138547-3	00350021	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AUGUSTO VALENZUELA	FISCALIZADOR (A)	00-001-0540105-3	00350023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LEWIS RAFAEL MOSQUEA HILARIO	FISCALIZADOR (A)	00-223-0174454-0	00350024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELIAS YSABEL RUIZ	FISCALIZADOR (A)	00-001-1279346-8	00350025	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DOMINGO ENRIQUE REYES DE JESUS	FISCALIZADOR (A)	00-001-0558732-3	00350026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ROBERCY ENMANUEL SUGILIO PIO	FISCALIZADOR (A)	00-223-0145170-8	00350027	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAFAEL SANTOS JAVIER	FISCALIZADOR (A)	00-155-0003620-5	00350028	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JORDAN ALCANTARA	FISCALIZADOR (A)	00-016-0017969-9	00350029	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF.	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	27			432,166.67	0.00	432,166.67	12,403.18	0.00	13,137.87	216.50	25,757.55	406,409.12

DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL

FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,213.67	4,863.77	6,136.23
ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-108-0008586-1	00005489	1,466.67	0.00	1,466.67	42.09	0.00	44.59	191.50	278.18	1,188.49
LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0457271-4	00005688	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQUESA	00-001-1135416-3	00035004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,084.80	6,734.90	4,265.10
WILKIN SANCHEZ LUCIANO	COORDINADOR (A)	00-001-1641948-2	00035005	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQUESA	00-001-0643281-8	00035006	12,100.00	0.00	12,100.00	347.27	0.00	367.84	7,250.08	7,965.19	4,134.81
MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQUESA	00-050-0016335-1	00035007	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,571.74	3,221.84	7,778.16
Subtotal :	7			68,126.67	0.00	68,126.67	1,955.23	0.00	2,071.05	20,503.29	24,529.57	43,597.10

DEPARTAMENTO DE OPERACIONES

JOSE DE LAS MERCEDES JAPA PEREZ	ENCARGADO DE DIVISION	00-001-0873291-8	00000017	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
ARIEL CASTILLO SUERO	SUPERVISOR (A)	00-012-0099238-4	00005408	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	11,585.12	12,885.32	9,114.68
ALDIN SEGURA TRINIDAD	CONTROL DE RUTA	00-001-0634785-9	00005925	1,466.67	0.00	1,466.67	42.09	0.00	44.59	1,359.99	1,446.67	20.00
DOMINGO MENDEZ	SUPERVISOR (A)	00-001-0276650-8	00125062	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
VIRGILIO UREÑA GARCIA	SUPERVISOR (A)	00-001-1549400-7	00125066	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
ROLANDO DE JESUS TORRES ESPINAL	SUPERVISOR (A)	00-001-0516299-4	00125067	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
FELIZ ENRIQUEZ FRANCISCO	SUPERVISOR (A)	00-001-0306093-5	00125068	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ROSA IDELISSE MERCEDES TEJADA	CAPATAZ	00-402-2225696-6	00125069	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,275.00	2,984.20	9,015.80
RAMON AMAURY CASTILLO CASTILLO	FISCALIZADOR (A)	00-001-0756288-6	00125070	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AUGUSTO MARQUEZ CUEVAS	ENCARGADO DE DEPARTAMENTO	00-001-0256108-1	00125072	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
JOAQUIN ESPINAL	FISCALIZADOR (A)	00-001-1251895-6	00125074	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JENSY MANUEL PEREZ BURGOS	FISCALIZADOR (A)	00-402-3106154-6	00125075	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LUIS CELEDONIO ARAUJO	FISCALIZADOR (A)	00-001-0874590-2	00125076	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AMADO ABREU BUENO	FISCALIZADOR (A)	00-001-0483112-8	00125077	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LEIDY RODRIGUEZ GOMEZ	FISCALIZADOR (A)	00-223-0041773-4	00125078	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ANA MARIA LOPEZ	FISCALIZADOR (A)	00-223-0095639-2	00125079	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NANO MEDINA PEÑA	FISCALIZADOR (A)	00-001-0497894-5	00125080	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DOMINGO ANTONIO CABREJA GUTIERREZ	FISCALIZADOR (A)	00-001-0280913-4	00125081	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
VIDAL ENCARNACION FERRERAS	FISCALIZADOR (A)	00-001-1711495-9	00125082	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ALFONSO SUGILIO DIAZ	FISCALIZADOR (A)	00-001-0641599-5	00125083	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EDWIN ENRIQUE CASTILLO	FISCALIZADOR (A)	00-001-1471220-1	00125084	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MARIANO DE JESUS NOVA VAZQUEZ	FISCALIZADOR (A)	00-001-1009048-7	00125085	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MANUEL AMILCAR PEREZ TRINIDAD	FISCALIZADOR (A)	00-001-0014874-1	00125086	-16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMON PEREZ ENCARNACION	FISCALIZADOR (A)	00-001-1266440-4	00125087	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN CORPORAN	FISCALIZADOR (A)	00-001-0583564-3	00125088	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUNIOR JAVIER CEDEÑO TERRERO	FISCALIZADOR (A)	00-402-2085194-9	00125089	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
TEOFILO JOSE ROSARIO SANTANA	FISCALIZADOR (A)	00-001-1240242-5	00125090	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FRANCISCO HERRERA DE JESUS	FISCALIZADOR (A)	00-001-0413208-9	00125091	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DANTE MESA DE LA CRUZ	FISCALIZADOR (A)	00-109-0005779-4	00125092	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAFAEL ORLANDO CHALAS BAEZ	FISCALIZADOR (A)	00-001-1511722-8	00125093	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAFAEL TEODORO REYES MEJIA	FISCALIZADOR (A)	00-001-0641475-8	00125094	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ROSA EMILIA PEÑA MARIA	FISCALIZADOR (A)	00-001-0687786-3	00125095	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WASTEL GENRI PANIAGUA DE LOS SANTOS	FISCALIZADOR (A)	00-012-0049808-5	00125096	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JULIO ERNESTO ROSA	INSPECTOR (A)	00-001-0118039-6	00125097	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
MADRESA BELTRE DE LOS SANTOS	INSPECTOR (A)	00-001-0418339-7	00125098	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JULIAN ANTONIO DE LA CRUZ MERAN	FISCALIZADOR (A)	00-001-1120134-9	00125099	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EDWARD EMILIO DE LEON GARCIA	FISCALIZADOR (A)	00-223-0125585-1	00125100	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
BENANCIO FLORES MAGALLANES	FISCALIZADOR (A)	00-001-0317893-5	00125101	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ONANES MEJIA PEREZ	FISCALIZADOR (A)	00-402-3499363-8	00125102	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ROSI YESENIA PEÑA GARCIA	FISCALIZADOR (A)	00-001-1013884-9	00125103	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85

Reporte de Nómina

NOMBRE	CARGO	CEDULAR	TARJETA	SUELDO BRUTO	OTROS ING.	TOTAL ING.	AFP	ISR	SFS	OTROS DESC.	TOTAL DESC.	NETO
RAFAEL EMILIO RODRIGUEZ BALDONADO	FISCALIZADOR (A)	00-402-3842631-2	00125104	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
VICTOR MANUEL TIFA PEÑA	FISCALIZADOR (A)	00-402-2237750-5	00125105	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CARLOS MANUEL GRAFINI SOSA	FISCALIZADOR (A)	00-001-1036029-4	00125106	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMON MELANEO BRITO	FISCALIZADOR (A)	00-001-0827985-2	00125107	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JULIO GERMAN NOVA	FISCALIZADOR (A)	00-001-0986138-5	00125108	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ANALLIBE ENCARNACION ENCARNACION	FISCALIZADOR (A)	00-001-1192119-3	00125109	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EULALIA ORTIZ ROSA	FISCALIZADOR (A)	00-402-2393952-7	00125110	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LUIS MANUEL REYES FERMIN	FISCALIZADOR (A)	00-001-1573020-2	00125111	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JAIRO POLANCO FULGENCIO	FISCALIZADOR (A)	00-001-1496334-1	00125112	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MELANY CASTILLO SUERO	SECRETARIA EJECUTIVA	00-402-2362377-4	00125113	4,466.67	0.00	4,466.67	128.19	0.00	135.79	0.00	263.98	4,202.69
MIGUEL ANGEL MERCEDES BERROA	INSPECTOR (A)	00-402-4483644-7	00125114	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DAHIANA VALENTINA UBALDO MATOS	SECRETARIA	00-402-1297588-8	00125115	3,800.00	0.00	3,800.00	109.06	0.00	115.52	0.00	224.58	3,575.42
LUIS ALFREDO RUBIO LOPEZ	FISCALIZADOR (A)	00-001-0240083-5	00125116	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ROSENDO ALCANTARA PERALTA	FISCALIZADOR (A)	00-001-0642315-5	00125117	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NURYS FABIOLA DE LEON PIMENTEL	FISCALIZADOR (A)	00-001-0552118-1	00125118	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CARLAS SANTANA	FISCALIZADOR (A)	00-001-0516232-5	00125119	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
SANTO FELIPE ORTIZ HERRERA	FISCALIZADOR (A)	00-001-0653193-2	00125120	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MIGUEL ANTONIO LAPAIX	FISCALIZADOR (A)	00-068-0021219-0	00125121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
GONZALEZ TERRERO TERRERO	FISCALIZADOR (A)	00-012-0061304-8	00125122	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DANIEL VASQUEZ ZAPATA	FISCALIZADOR (A)	00-061-0012412-9	00125123	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CARLOS JOSE CELEDONIO	FISCALIZADOR (A)	00-001-1050105-3	00125124	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
OLIVA MERCEDES VERAS	FISCALIZADOR (A)	00-001-0031896-3	00125125	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AMERICO OVIEDO DE LOS SANTOS	FISCALIZADOR (A)	00-015-0004917-4	00125126	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LETICIA PICHARDO LORA	FISCALIZADOR (A)	00-223-0120859-5	00125127	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE RAFAEL MADERA PAULINO	FISCALIZADOR (A)	00-001-1516703-3	00125128	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE MEJIA CASTRO	FISCALIZADOR (A)	00-004-0010273-7	00125129	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ESTEVAN LOPEZ CEBALLO	FISCALIZADOR (A)	00-001-1239710-4	00125130	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAYMOLD CASTILLO SUERO	FISCALIZADOR (A)	00-402-2361955-8	00125131	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EDDY GUILLERMO DE LA CRUZ CLARET	FISCALIZADOR (A)	00-001-1199010-7	00125132	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
SILVERIO GOMEZ	FISCALIZADOR (A)	00-001-1567452-5	00125133	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOAN ACOSTA GARCIA	FISCALIZADOR (A)	00-223-0008603-4	00125134	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE DAVID ROBLES AGUASVIVA	SUPERVISOR (A)	00-004-0015617-0	00125135	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ELIAS JEREMIAS MEDINA KELLY	FISCALIZADOR (A)	00-001-1641465-7	00125136	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
SAMUEL AMADO ROMERO BETHENCOURT	FISCALIZADOR (A)	00-001-0127980-0	00125137	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ERIC FERNANDO RAMIREZ TERRERO	FISCALIZADOR (A)	00-402-2565633-5	00125138	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CRISTOPHER EUROMAL RAMIREZ SANTANA	FISCALIZADOR (A)	00-402-4363421-5	00125139	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
TEOFILO DE JESUS TAVAREZ LOPEZ	FISCALIZADOR (A)	00-001-0628546-3	00125140	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RUFINO LORENZO OGANDO	FISCALIZADOR (A)	00-071-0001212-4	00125141	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
REYNALDO ALCANTARA REYES	FISCALIZADOR (A)	00-001-0828663-4	00125142	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DOMINGO SANTIAGO HELENA RECIO	FISCALIZADOR (A)	00-001-1353829-2	00125143	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
OTILIO CESAR JAVIER TAPIA	FISCALIZADOR (A)	00-001-0382497-5	00125144	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PEDRO MANUEL ROJAS GUZMAN	FISCALIZADOR (A)	00-001-0873620-8	00125145	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
- YERI EZEQUIEL FABIAN SANTANA	FISCALIZADOR (A)	00-223-0138176-4	00125146	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YDALINA SORIANO CAMILO	FISCALIZADOR (A)	00-001-0827016-6	00125147	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSECITO PEREZ REYES	FISCALIZADOR (A)	00-076-0004853-7	00125148	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EUGENIO PEREZ CUESTA	FISCALIZADOR (A)	00-021-0005103-2	00125150	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAFAEL ANTONIO DURAN MADERA	FISCALIZADOR (A)	00-001-0516470-1	00125151	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAFAEL DE LOS SANTOS AQUINO	FISCALIZADOR (A)	00-001-0346965-6	00125152	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JULIO CESAR RUBIO LOPEZ	FISCALIZADOR (A)	00-001-1293757-8	00125153	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ARISLEIDA DE LOS SANTOS CALZADO	FISCALIZADOR (A)	00-402-2461053-1	00125154	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILSON ANTONIO DIAZ MEDINA	FISCALIZADOR (A)	00-001-1295825-1	00125155	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ERNESTO VENTURA	FISCALIZADOR (A)	00-001-0532962-7	00125156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FAUTINO PAYANO	FISCALIZADOR (A)	00-065-0013731-7	00125157	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YISSEL ELIZABETH MATOS ALMONTE	FISCALIZADOR (A)	00-001-1471785-3	00125158	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MARIANO CABRAL	FISCALIZADOR (A)	00-001-0542802-3	00125159	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	97			1,586,738.34	0.00	1,586,738.34	45,539.39	885.30	48,236.85	15,436.61	110,098.15	1,476,640.19

DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,321.27	3,789.34	4,130.66
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,321.27	3,789.34	4,130.66

DEPARTAMENTO DE ASEO URBANO

FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	00005246	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,270.91	4,794.24	4,060.76
MAXIMO FAMILIA BERROA	ENCARGADO (A)	00-001-0574407-2	00005843	2,380.67	0.00	2,380.67	68.33	0.00	72.37	0.00	140.70	2,239.97
CARLOS AGUSTIN ALIX AMARANTE	SUPERVISOR (A)	00-055-0009581-4	00275030	2,400.00	0.00	2,400.00	68.88	0.00	72.96	0.00	141.84	2,258.16
VLADIMIR HENRIQUEZ PEREZ	COORDINADOR (A)	00-001-1367327-1	00275037	20,000.00	0.00	20,000.00	574.00	0.00	608.00	15,008.74	16,190.74	3,809.26
MAXIMILIANO JIMENEZ ZABALA	SUPERVISOR (A)	00-001-1185266-1	00275042	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EVELIO SANCHEZ	AYUDANTE DE CAMION	00-001-0243761-3	00275043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
JOSE AGUSTIN BUENO DISLA	AYUDANTE DE CAMION	00-001-1238555-4	00275044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS MIGUEL MARIANO SALVADOR	SUPERVISOR (A)	00-402-2680274-8	00275050	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
JUAN MOJICA	SUPERVISOR (A)	00-023-0051936-6	00275052	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DEIVI MANUEL DE LOS SANTOS VALENZUE	ENCARGADO DE DEPARTAMENTO	00-001-1444401-1	00275053	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	8,275.00	11,081.65	28,918.35
DANIA OZUNA	SUPERVISOR (A)	00-001-0875529-9	00275055	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
MAXIMILIANO LORENZO ADAMES	CAPATAZ	00-016-0019596-8	00275056	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,275.00	2,984.20	9,015.80
PERFECTO RODRIGUEZ SANTANA	CAPATAZ	00-001-0529749-3	00275057	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
AXEL OSCAR AQUINO HERNANDEZ	AUXILIAR	00-402-3040072-9	00275061	3,666.67	0.00	3,666.67	105.23	0.00	111.47	0.00	216.70	3,449.97
JULIO JOSE GARCIA DE LA CRUZ	SUPERVISOR GENERAL	00-223-0160265-6	00275062	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
CRISTAL DELAINE MONTERO ALBURQUERQ	SECRETARIA	00-402-0923409-1	00275063	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
Subtotal :	17			227,302.34	0.00	227,302.34	6,523.58	442.65	6,909.99	30,046.15	43,922.37	183,379.97

DIVISION DE ASEO CIRCUNSCRIPCION 1

RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	00165008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,329.90	3,920.90	6,079.10
TANIA ROMANA JIMENEZ RAMIREZ	SUPERVISOR (A)	00-001-0539732-7	00165032	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,988.61	4,875.11	10,124.89
JUAN SOLANO VARGAS	FISCALIZADOR (A)	00-001-0546910-0	00165069	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,766.50	2,741.65	13,758.35
MIGUEL RAMON LOPEZ LOPEZ	SUPERVISOR (A)	00-001-0565992-4	00165071	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,097.95	5,688.95	4,311.05
MARTIN FELIZ RAMIREZ	SUPERVISOR (A)	00-001-0576741-2	00165076	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,100.00	2,282.00	17,718.00
VICTOR JUAN SANO	ENCARGADO DE DIVISION	00-001-0542055-8	00165077	24,000.00	0.00	24,000.00	688.80	0.00	729.60	5,023.66	6,442.06	17,557.94
EUGENIO MERCEDES OGANDO	SUPERVISOR (A)	00-001-0830286-0	00165078	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
RUFINO DE LEON CASTILLO	SUPERVISOR (A)	00-022-0012696-5	00165081	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00165088	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,124.01	5,592.08	2,327.92
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	00220918	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
Subtotal :	11			164,420.00	0.00	164,420.00	4,718.85	0.00	4,998.37	25,813.63	35,530.85	128,889.15

DIVISION DE ASEO CIRCUNSCRIPCION 2

DIOMEDE BUENO SUERO	SUPERVISOR (A)	00-001-1474170-5	00005271	24,000.00	0.00	24,000.00	688.80	0.00	729.60	8,783.10	10,201.50	13,798.50
YENNI VICTORIA PEÑA PEREZ	COORDINADOR (A)	00-223-0136701-1	00415058	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,361.39	5,834.19	2,165.81
RICARDO MOREL VALDEZ	SUPERVISOR (A)	00-001-0512570-2	00415066	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,644.68	9,826.68	10,173.32
CARLOS ALFREDO MARGARIN	FISCALIZADOR (A)	00-402-2030878-3	00415072	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAUL BELTRE LUCIANO	FISCALIZADOR (A)	00-001-1599629-0	00415073	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LAZARO DE JESUS CAPELLAN SANTOS	FISCALIZADOR (A)	00-001-0457643-4	00415075	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FELIZ RAMON CHECO	SUPERVISOR (A)	00-001-0834215-5	00415076	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
REENY YBAL JIMENEZ LIRIANO	SUPERVISOR (A)	00-097-0019314-8	00415081	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
Subtotal :	8			143,500.00	0.00	143,500.00	4,118.45	0.00	4,362.40	22,789.17	31,270.02	112,229.98

DIVISION DE ASEO CIRCUNSCRIPCION 3

LIBRADO MARTIN LOGROÑO SILVESTRE	ENCARGADO DE DIVISION	00-001-0557505-4	00025137	24,000.00	0.00	24,000.00	688.80	0.00	729.60	3,466.50	4,884.90	19,115.10
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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
LEANDRO DE LA CRUZ REYES	FISCALIZADOR (A)	00-001-1455151-8	00460019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BRUNILDA ALTAGRACIA CORTORREAL GONZ	SUPERVISOR (A)	00-001-0533952-7	00460024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,937.57	7,528.57	2,471.43
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,854.04	14,740.54	259.46
ROBERTO JHONNI PEREZ MORILLO	SUPERVISOR (A)	00-001-0577024-2	00460055	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
Subtotal :	5			79,000.00	0.00	79,000.00	2,267.30	0.00	2,401.60	24,449.61	29,118.51	49,881.49
PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)												
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,791.95	9,501.15	2,498.85
Subtotal :	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,791.95	9,501.15	2,498.85
Total por Programacion:	241			3,912,465.69	0.00	3,912,465.69	112,287.78	10,491.51	118,938.96	340,348.86	582,067.11	3,330,398.58

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	112,287.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,491.51
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	1,359.99
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,426.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	323,987.27
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	625.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	118,938.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			277,785.06
900-02 - Aporte Seguro de Riesgo Laborales			50,513.66
900-03 - Aporte Seguro Familiar de Salud			277,393.86

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FUNERARIAS												
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00085006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,756.62	2,279.95	6,575.05
WILFRIDO SANCHEZ CALDERON	PREPARADOR DE CADAVERES	00-010-0032340-0	00085012	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,846.85	6,496.95	4,503.05
NEREIDA VAZQUEZ VAZQUEZ	ENCARGADO (A) DE TURNO	00-001-1372017-1	00085070	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MIRIAM DOLORES JAVIER AYBAR	SECRETARIA	00-001-0515133-6	00085075	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
Subtotal :	4			48,855.00	0.00	48,855.00	1,402.14	0.00	1,485.19	7,603.47	10,490.80	38,364.20
CEMENTERIOS												
RAMON EMILIO FIGUEROE UBRI	SUPERVISOR GENERAL	00-016-0008173-9	00310018	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	191.50	2,260.00	32,740.00
Subtotal :	1			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	191.50	2,260.00	32,740.00
DIRECCION JURIDICA												
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	00005318	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,381.62	2,563.62	17,436.38
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,381.62	2,563.62	17,436.38
DEPARTAMENTO DE CONTABILIDAD												
MERLYN ALTAGRACIA BETANCES SANCHEZ	ARCHIVISTA	00-223-0129833-1	00215017	9,100.00	0.00	9,100.00	261.17	0.00	276.64	0.00	537.81	8,562.19
Subtotal :	1			9,100.00	0.00	9,100.00	261.17	0.00	276.64	0.00	537.81	8,562.19
DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA												
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00040020	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
DIRECCION ADMINISTRATIVA												
LINETTE FRANCIELIS PEÑA SANTANA	RECEPCIONISTA	00-402-2533897-5	00475060	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITORA	00-001-0008897-0	00475062	23,595.00	0.00	23,595.00	677.18	0.00	717.29	6,817.97	8,212.44	15,382.56
YAZMIN VENTURA	SECRETARIA	00-067-0009999-4	00475068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
CARLOS MIGUEL AGRAMONTE MADERA	AUDITOR	00-001-0753498-4	00475070	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,659.80	2,723.60	15,276.40
LUISA LUIS MARTE DE ANTIGUA	RECEPCIONISTA	00-024-0020115-4	00475088	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,075.65	6,489.35	510.65
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00475094	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,146.91	6,210.71	11,789.29
ANGELA MARIA RODRIGUEZ PADILLA	RECEPCIONISTA	00-001-1074685-6	00475096	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,603.63	2,194.63	7,805.37
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-001-0948911-2	00475097	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,406.62	1,997.62	8,002.38
DIGNORA MAÑON	RECEPCIONISTA	00-001-1713189-6	00475098	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,602.34	3,193.34	6,806.66

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
JUANA STEPHANY MARTINEZ CUSTODIO	RECEPCIONISTA	00-001-1894817-3	00475100	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,956.62	2,547.62	7,452.38
EVARISTO WILLMORE METIVIER	SUPERVISOR (A)	00-065-0009008-6	00475105	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
DOMINGO ANTONIO VARGAS CARABALLO	AUXILIAR	00-001-0532954-4	00475106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
LEYDY MAGDIEL MARTINEZ MENDOZA	RECEPCIONISTA	00-223-0132868-2	00475107	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JACOBO ESPINAL LIRIANO	AUXILIAR	00-043-0002947-9	00475108	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
NELLY ELIZABETH DE LA HOZ ABREU	RECEPCIONISTA	00-223-0046184-9	00475109	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
ISBEL MARINA SANTANA SAINT HILAIRE	RECEPCIONISTA	00-402-0042327-1	00475114	7,210.00	0.00	7,210.00	206.93	0.00	219.18	0.00	426.11	6,783.89
Subtotal :	16			217,305.00	0.00	217,305.00	6,236.66	0.00	6,606.07	28,236.04	41,078.77	176,226.23
DEPARTAMENTO DE SERVICIOS GENERALES												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,170.70	2,473.12	2,643.88
YENI TEJEDA	CONSERJE	00-402-2645075-3	00240072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WENDY MEJIA SUERO	SUPERVISOR (A)	00-223-0008929-3	00240109	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,266.50	3,448.50	16,551.50
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00240124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	566.50	868.92	4,248.08
LEONICIA VILORIO ZORRILLA	CONSERJE	00-001-0993299-6	00240126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MARCELINA FROMETA PRENSA DE REYES	CONSERJE	00-001-0636852-6	00240127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00240138	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,482.98	4,785.40	331.60
LENIN CORDERO	PINTOR	00-223-0013974-2	00240139	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
SAN ESTEBAN DE OLEO PEÑA	PINTOR	00-001-1010351-2	00240140	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,215.44	2,735.52	6,064.48
SERGIO AUGUSTO MARTINEZ NUÑEZ	PINTOR	00-001-1089092-8	00240141	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,383.66	3,903.74	4,896.26
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	00240143	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,423.86	5,837.56	1,162.44
CARMEN CARLIXTA DIAZ PEREZ	CONSERJE	00-001-1013408-7	00240147	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,275.00	2,883.73	7,416.27
OBNORSKI JALTURIN SANCHEZ ACOSTA	EBANISTA	00-001-0819229-5	00240148	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARIANA PEÑA MARTE	CONSERJE	00-223-0141767-5	00240149	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,275.00	2,866.00	7,134.00
GRACIELA ALTAGRACIA GUZMAN GRULLON	CONSERJE	00-223-0083857-4	00240150	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
KELMAN GERALDO MARTINEZ FRIAS	ELECTRICISTA	00-001-1473800-8	00240151	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,335.97	4,222.47	10,777.53
KARIN MAGDALENA REYES TAVERAS	CONSERJE	00-001-1442526-7	00240153	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ALTAGRACIA CRUZ ZAPATA	CONSERJE	00-001-0916951-6	00240154	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
WINSTON DE JESUS BAEZ ALBERTO	SUPERVISOR (A)	00-001-1232940-4	00240155	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,275.00	3,457.00	16,543.00
RICHARD AUGUSTO SANTANA CALDERON	ALBAÑIL	00-001-0954273-8	00240156	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,275.00	1,883.73	8,416.27
LUIS ROJAS	TECNICO EN REFRIGERACION	00-001-0930076-4	00240157	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,275.00	2,457.00	17,543.00
YINA LISBETTE PINEDA SANTANA	CONSERJE	00-018-0077924-9	00240159	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,275.00	1,883.73	8,416.27
MARIA DOLORES JIMENEZ REGUILLO	CONSERJE	00-402-2243600-4	00240167	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,275.00	1,883.73	8,416.27
STARLING ROBERTO PEGUERO	ALBAÑIL	00-001-1570777-0	00240169	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,275.00	2,883.73	7,416.27
JUAN ALBERTO MARTINEZ REYNOSO	ELECTRICISTA	00-001-0847345-5	00240170	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,275.00	3,161.50	11,838.50
MICHAEL JIMENEZ	PINTOR	00-402-1220440-4	00240171	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,275.00	1,984.20	10,015.80
DANIA YUMILKA ROSARIO ROSARIO	CONSERJE	00-001-1566061-5	00240172	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ESMERALDO BRITO DIAZ	ENCARGADO DE DEPARTAMENTO	00-001-0540215-0	00240173	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	7,623.20	10,429.85	29,570.15
JOSE RAMON CAMARENA PEREZ	CONSERJE	00-223-0064745-4	00240174	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA EVANGELISTA SANTOS UREÑA	CONSERJE	00-001-1000549-3	00240180	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARIA CASILDA ESPINAL	CONSERJE	00-001-1252699-1	00240181	10,300.00	0.00	10,300.00	295.61	0.00	313.12	4,275.00	4,883.73	5,416.27
SONYES NUÑEZ DIAZ	PLOMERO	00-001-0830321-5	00240182	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
AGUSTIN CABRERA GERMAN	PLOMERO	00-001-0505397-9	00240190	8,400.00	0.00	8,400.00	241.08	0.00	255.36	0.00	496.44	7,903.56
LIDIA HERNANDEZ SEVERINO	CONSERJE	00-052-0000729-1	00240194	7,210.00	0.00	7,210.00	206.93	0.00	219.18	0.00	426.11	6,783.89
NURYS MERCEDES RODRIGUEZ TINEO	CONSERJE	00-001-0469883-2	00240192	7,210.00	0.00	7,210.00	206.93	0.00	219.18	0.00	426.11	6,783.89
HIPOLITA MOSQUEA JAVIER	CONSERJE	00-001-1224445-4	00240193	7,210.00	0.00	7,210.00	206.93	0.00	219.18	0.00	426.11	6,783.89
FRANCISCO JAVIER DIAZ MEDINA	AUXILIAR	00-223-0178830-7	00240194	8,400.00	0.00	8,400.00	241.08	0.00	255.36	0.00	496.44	7,903.56
GENESIS MINAYA	CONSERJE	00-001-1660713-6	00240213	3,090.00	0.00	3,090.00	88.68	0.00	93.94	0.00	182.62	2,907.38
Subtotal :	38			396,505.00	0.00	396,505.00	11,379.71	442.65	12,053.76	54,960.31	78,836.43	317,668.57
DEPARTAMENTO DE CONTROL DE BIENES												
GUSTAVO ADOLFO JIMENEZ SANTANA	ENCARGADO(A) DEPARTAMENTO	00-001-0845956-1	00185010	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	5,519.31	8,325.96	31,674.04
KATHERINE GISSELLE CORPORAN PIÑA	ANALISTA	00-225-0049779-1	00185014	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,075.00	5,025.30	27,974.70
JUAN CARLOS CUEVAS DRULLART	AUXILIAR	00-223-0037442-2	00185015	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ANDERSON JAVIER DE LA ROSA HERRERA	AUXILIAR	00-223-0131427-8	00185017	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	4			97,000.00	0.00	97,000.00	2,783.90	442.65	2,948.80	8,594.31	14,769.66	82,230.34
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
CRISEIDA REYNOSO REYES	TECNICO	00-223-0117772-5	00245012	3,733.33	0.00	3,733.33	107.15	0.00	113.49	216.50	437.14	3,296.19
LUIS AMERICO MATEO RAMIREZ	ASISTENTE II	00-001-1221712-0	00245014	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00245031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,726.84	4,051.89	1,448.11
JUAN DE LA CRUZ GUZMAN	ENCARGADO DE DEPARTAMENTO	00-001-0762034-6	00245034	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,988.14	8,548.38	17,851.62
ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	00-001-1036436-1	00245036	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
MARIBEL MERCEDES SANTANA	SECRETARIA	00-001-0510840-1	00245039	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
DAVID CABRERA POLANCO	AUXILIAR ALMACEN	00-001-1409267-9	00245040	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
BIRIN ALEXIS PADILLA PEÑA	AUXILIAR ALMACEN	00-223-0066203-2	00245041	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
DIANA CESARINA MORALES RIVAS	AUXILIAR	00-402-3873216-4	00245043	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
SHANELLY CUEVAS RUIZ	SECRETARIA	00-402-1488697-6	00245047	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ALBERTO JOSE NIN FELIZ	TECNICO	00-001-1069983-2	00245048	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
Subtotal :	11			123,188.33	0.00	123,188.33	3,535.51	0.00	3,744.92	11,147.98	18,428.41	104,759.92
DEPARTAMENTO DE COMPRAS Y CONTRATACIONES												
ELIZABETH PAULINO	ANALISTA	00-001-1345942-4	00515016	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DARIANA CUELLO LAGARES	TECNICO	00-001-1859520-6	00515017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANTONIO RODRIGUEZ MEDINA	MENSAJERO INTERNO	00-001-0384494-0	00515018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,466.50	2,057.50	7,942.50
Subtotal :	3			45,000.00	0.00	45,000.00	1,291.50	0.00	1,368.00	1,466.50	4,126.00	40,874.00
PROGRAMA 01 ACTIVIDAD 0304												
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	4,510.00	0.00	4,510.00	129.44	0.00	137.10	1,190.12	1,456.66	3,053.34
Subtotal :	1			4,510.00	0.00	4,510.00	129.44	0.00	137.10	1,190.12	1,456.66	3,053.34
PROGRAMA 01 ACTIVIDAD 0501 (ASDE 020)												
MIGUEL ANTONIO ROSADO RAMIREZ	ASISTENTE	00-001-0458136-8	00000011	26,400.00	0.00	26,400.00	757.68	0.00	802.56	775.00	2,335.24	24,064.76
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	775.00	2,335.24	24,064.76
Total por Programacion:	83			1,069,863.33	0.00	1,069,863.33	30,705.11	885.30	32,523.84	115,546.85	179,661.10	890,202.23

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01--AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,705.11
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	885.30
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	4,213.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	103,993.13
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	32,523.84
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,140.72
900-01 - Aporte Fondos de Pensiones			75,960.33
900-02 - Aporte Seguro de Riesgo Laborales			13,908.23
900-03 - Aporte Seguro Familiar de Salud			75,853.34

Reporte de Nomina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
JUAN CARLOS RODRIGUEZ HERRERA	CHOFER II	00-001-1316672-2	00115564	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DIRECCION DE EQUIPOS Y TRANSPORTE												
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00305028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
AYERSA TAVAREZ	AUXILIAR	00-223-0093049-6	00305036	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
CARLOS MANUEL TAVERAS	CHOFER II	00-001-1362092-6	00305055	6,856.67	0.00	6,856.67	196.79	0.00	208.44	0.00	405.23	6,451.44
EMILIA GERTRUDIS SIERRA MELO	SECRETARIA	00-001-1804173-0	00305057	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
EIFRAIN SIERRA MEDINA	SUPERVISOR (A)	00-001-0809460-8	00305058	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,275.00	4,752.50	20,247.50
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO	00-402-2117410-1	00305059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JENSIS JESUS MEJIA	CHOFER II	00-025-0001910-0	00305060	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
FERNANDO LARA SANTO	CHOFER II	00-223-0029904-1	00305061	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
JESUS NICOLAS PINEDA GUZMAN	COORDINADOR (A)	00-001-0968491-0	00305064	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
MARCOS SALVADOR DE LEON PIMENTEL	ASESOR (A)	00-001-0572265-6	00520034	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	191.50	2,998.15	37,001.85
Subtotal :	10			193,356.67	0.00	193,356.67	5,549.34	2,296.65	5,878.04	4,041.50	17,765.53	175,591.14
DEPARTAMENTO DE TRANSPORTACION												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,721.56	3,241.64	5,558.36
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,925.06	10,575.16	424.84
GREGORIO SANCHEZ MORILLO	ENCARGADO(A) DEPARTAMENTO	00-001-1291969-1	00005205	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,763.74	18,323.98	8,076.02
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	1,173.33	0.00	1,173.33	33.67	0.00	35.67	25.00	94.34	1,078.99
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,079.84	3,729.94	7,270.06
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,775.94	5,166.00	1,434.00
ARIDIO CORDERO	CHOFER	00-001-0460999-5	00005689	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
YANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	00-001-0539733-5	00005787	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,406.62	1,718.67	3,561.33
LUCIANO HERNANDEZ PAYANO	SUPERVISOR (A)	00-001-0573334-9	00005838	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
WILSON DE OLEO MONTERO	SUPERVISOR (A)	00-001-1396353-2	00190023	17,000.00	0.00	17,000.00	487.90	0.00	516.80	0.00	1,004.70	15,995.30
WILSON ANTONIO RUIZ CASTILLO	OPERADOR (A)	00-008-0030797-7	00190026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,346.72	8,321.87	8,178.13
DULCE EUGENIA GARCIA DE JESUS	SECRETARIA II	00-001-1494779-9	00190040	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,981.62	2,504.95	6,350.05
JUAN MARTIN FABIAN OVIEDO	CHOFER III	00-001-1092828-0	00190057	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,525.00	4,500.15	11,999.85
CRISTINO AYBAR LAPAIX	CHOFER III	00-001-1639952-8	00190059	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,829.91	4,805.06	11,694.94
JESUS FRANCISCO RAMIREZ PAULINO	CHOFER III	00-001-0719646-1	00190061	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,149.31	4,124.46	12,375.54
ALBERT ALCANTARA	CHOFER III	00-001-1716624-9	00190063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,695.89	4,671.04	11,828.96
LUIS ALBERTO DE LA ROSA DE LA ROSA	CHOFER III	00-001-0643160-4	00190064	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,750.98	6,726.13	9,773.87
LUIS MATIAS DE LA ROSA JAVIER	CHOFER III	00-223-0112105-8	00190067	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,143.95	3,119.10	13,380.90
DOMINGO ANTONIO MEDINA	CHOFER III	00-010-0051682-1	00190068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
DANY RAUL REYES CUEVAS	CHOFER III	00-223-0089778-6	00190071	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELVIS GALVA	CHOFER III	00-012-0062369-0	00190079	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
LUIS SOSA POLANCO	CHOFER III	00-225-0019011-5	00190081	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,510.07	14,485.22	2,014.78
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00190083	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,225.39	2,745.47	6,054.53
JUNIOR DE LEON CARMONA	CHOFER III	00-008-0020625-2	00190085	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,525.28	3,500.43	12,999.57
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00190086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,415.45	7,935.53	864.47
OSVALDO POLANCO VENTURA	CHOFER III	00-001-0560607-3	00190095	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,512.12	4,221.32	7,778.68
LUIS ANTONIO GONZALEZ	CHOFER III	00-001-0804908-1	00190109	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,069.61	5,778.81	6,221.19
FRANKLIN LUNA	CHOFER III	00-001-1308711-8	00190115	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,025.32	6,734.52	5,265.48
ELAUTIRIO FELIZ NOVA	CHOFER III	00-010-0088685-1	00190119	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,380.89	5,090.09	6,909.91

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN CASTILLO LEYBA	MECANICO	00-001-0629809-4	00520016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,709.89	3,596.39	11,403.61
YANIBERTO ROMEO PERALTA MARTINES	MECANICO	00-001-0470189-1	00520026	15,000.00	0.00	15,000.00	430.50	0.00	456.00	575.00	1,461.50	13,538.50
JUAN JAVIER PERDOMO	MECANICO	00-001-1678067-7	00520027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	7,021.40	8,203.40	11,796.60
JUAN CARLOS VASQUEZ RAMIREZ	MECANICO	00-223-0016669-7	00520035	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,275.00	4,457.00	15,543.00
PEDRO REYES MADRIGAL	MECANICO	00-001-0639630-2	00520036	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
RAMON MARTINEZ LEDESMA	ELECTRICISTA AUTOMOTRIZ	00-223-0022898-2	00520037	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
LUIS CARLOS MONTERO DOMINICI	TECNICO DE AIRE	00-223-0093107-2	00520038	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
JAIME TOMAS ALMONTE CEPEDA	TAPICERO	00-001-1181430-7	00520039	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
PORFIRIO KING GARCIA	MECANICO	00-001-0563067-7	00520040	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
EDDY RAMON PEREZ DE LA PAZ	MECANICO	00-010-0039930-1	00520041	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
MIGUEL ANTONIO RODRIGUEZ	MECANICO	00-223-0027975-3	00520042	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
RUBEN DE JESUS SANTANA SANTANA	LAVADOR	00-001-1275892-5	00520043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
JHONNY SANTANA MEJIA	LAVADOR	00-001-1670244-0	00520044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
DAVID ALVAREZ PEGUERO	DESABOLLADOR	00-001-1123825-9	00520045	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,275.00	4,338.80	13,661.20
JHONKELYS DE LOS SANTOS ROSARIO	PINTOR	00-223-0073218-1	00520046	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,275.00	3,338.80	14,661.20
MANUEL ODULIO SANTANA	DESABOLLADOR	00-001-0476487-3	00520047	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,275.00	6,338.80	11,661.20
ELY MANUEL DE JESUS RODRIGUEZ	ELECTRICISTA AUTOMOTRIZ	00-223-0099642-2	00520050	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
DIóGENES NUÑEZ VELOZ	SUPERVISOR (A)	00-001-0248781-6	00520051	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
TIAGO ANTONIO BELLO BELLO	LAVADOR	00-402-2188890-8	00520052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSELO MONTERO VICENTE	GOMERO	00-001-1749233-0	00520053	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,452.45	3,279.85	10,720.15
RAFAEL TATIS DE LA ROSA	PINTOR	00-001-0421879-7	00520054	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
WELINGTON ALBERTO SANTOS GODET	MECANICO	00-229-0003149-7	00520056	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,404.26	12,586.26	7,413.74
JOSE LUIS DE LA CRUZ SANCHEZ	MECANICO	00-227-0003951-8	00520057	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
CARLOS BERIGUETE MONTERO	MECANICO	00-016-0001326-0	00520058	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JULIO ALBERTO MORENO MOREL	GOMERO	00-001-1162893-9	00520059	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	31			517,800.00	0.00	517,800.00	14,860.86	0.00	15,741.12	91,672.34	122,274.32	395,525.68
DIRECCION DE GESTION AMBIENTAL												
TANCREDO PUJOLS SOTO	COORDINADOR (A)	00-001-0315080-1	00105137	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
Subtotal :	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)												
ESTHEFANY PLACENCIA BAUTISTA	ASISTENTE	00-402-2547679-1	00000011	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,075.00	3,635.24	22,764.76
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,075.00	3,635.24	22,764.76
Total por Programacion:	121			1,874,590.00	0.00	1,874,590.00	53,800.74	2,296.65	56,987.53	252,044.69	365,129.61	1,509,460.39

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	53,800.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,296.65
500-28 - Litis Alimenticia	06001	CEL: 00-223-0164390-8	3,000.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	5,553.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	236,910.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	700.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	56,987.53
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			133,095.90
900-02 - Aporte Seguro de Riesgo Laborales			24,369.68
900-03 - Aporte Seguro Familiar de Salud			132,908.43

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2020

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DESPACHO DEL ALCALDE												
INGRID ELIZABETH CISNERO GIL	COORDINADOR (A)	00-001-1429327-7	00445083	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,075.00	3,115.16	14,484.84
Subtotal :	1			17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,075.00	3,115.16	14,484.84
DIRECCION DE SEGURIDAD												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,452.44	3,232.56	9,967.44
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	00005058	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,462.25	8,242.37	4,957.63
RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	00-001-1173833-2	00005150	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
JUAN RODRIGUEZ SANTANA	SARGENTO	00-001-1175922-1	00005153	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
MIGUEL ANDRES CUEVAS FLORIAN	1ER. TENIENTE	00-001-1185654-8	00005163	9,350.00	0.00	9,350.00	268.35	0.00	284.24	8,224.41	8,777.00	573.00
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00005168	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
FRANCISCO MOYA MELI	1ER. TENIENTE	00-001-1178428-6	00005169	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,266.50	2,046.62	11,153.38
JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	00-001-1482283-6	00005266	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,808.38	7,328.46	1,471.54
LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	00-016-0010589-2	00005406	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
LUIS MANUEL FELIZ	SUPERVISOR (A)	00-019-0007459-0	00005416	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VICTORINO NAVARRO DE JESUS	CABO	00-068-0039976-5	00005467	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
LORENZO CORREA SANCHEZ	SARGENTO	00-068-0039981-5	00005468	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD	00-099-0002097-6	00005494	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,776.30	7,426.40	3,573.60
PEDRO LUIS REYES CUEVAS	SARGENTO MAYOR	00-223-0031987-2	00005524	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,075.00	1,530.07	6,169.93
JOHAN MANUEL MERCEDES RUIZ	1ER. TENIENTE	00-001-1592833-5	00005607	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	00-001-1621624-3	00005610	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,565.64	22,125.88	4,274.12
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,843.73	4,298.80	3,401.20
EDDY FERRERAS RAMIREZ	RASO, F.A.D.	00-225-0042925-7	00005964	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
EULOGIO MAÑON MIRANDA	SARGENTO MAYOR	00-223-0014087-2	00425031	8,250.00	0.00	8,250.00	236.78	0.00	250.80	191.50	679.08	7,570.92
JOSE EMEREGILDO GERVAO ABREU	1ER. TENIENTE	00-001-1176642-4	00425039	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
ONORIO GONZALEZ AMADOR	1ER. TENIENTE	00-003-0066561-9	00425080	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425089	9,000.00	0.00	9,000.00	258.30	0.00	273.60	191.50	723.40	8,276.60
RAFAEL ANBRORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,419.60	5,874.67	1,825.33
GERALDO AQUINO FAMILIA	CAPITAN	00-015-0003951-4	00425094	9,900.00	0.00	9,900.00	284.13	0.00	300.96	1,266.50	1,851.59	8,048.41
FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	00-015-0004952-1	00425097	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,650.18	5,170.26	3,629.74
ABEL DE JESUS RODRIGUEZ RODRIGUEZ	1ER. TENIENTE	00-001-1585752-6	00425124	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,035.04	10,010.19	6,489.81
TEODORO DE LA ROSA PEREZ	ENCARGADO DE SEGURIDAD	00-001-1173128-7	00425125	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JESUS DE LA ROSA ESTERLIN	2DO. TENIENTE	00-001-1529738-4	00425139	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,904.81	5,424.89	3,375.11
MANUEL LUCIANO PEREZ	1ER. TENIENTE	00-015-0004370-6	00425140	9,350.00	0.00	9,350.00	268.35	0.00	284.24	575.00	1,127.59	8,222.41
FAUTINO EMILIO DE LA ROSA PEREZ	SARGENTO	00-001-1362023-1	00425144	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,521.40	3,976.47	3,723.53
JOSE ANTONIO OZUNA VILLA	CAPITAN	00-001-1176342-1	00425155	9,900.00	0.00	9,900.00	284.13	0.00	300.96	6,033.82	6,618.91	3,281.09
RAMON DE LEON BAEZ	1ER. TENIENTE	00-001-1332051-9	00425156	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
OCTAVIO ROMERO ENCARNACION	CORONEL	00-001-1173896-9	00425166	11,550.00	0.00	11,550.00	331.49	0.00	351.12	191.50	874.11	10,675.89
MIGUEL ANGEL JORGE	SARGENTO MAYOR	00-001-1720585-6	00425167	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
GABRIEL AGUSTIN CARRION PIO	CAPITAN	00-001-1195289-1	00425180	9,900.00	0.00	9,900.00	284.13	0.00	300.96	191.50	776.59	9,123.41
LUIS JOSE VELAZQUEZ PEREZ	SARGENTO MAYOR	00-001-1675630-5	00425193	8,250.00	0.00	8,250.00	236.78	0.00	250.80	4,707.35	5,194.93	3,055.07
RAFAEL REYES DEL ROSARIO	2DO. TENIENTE	00-010-0070122-5	00425206	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,171.73	6,691.81	2,108.19
CHARLIE JAVIER GOMEZ VINICIO	CABO	00-223-0095833-1	00425216	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
JUAN ANTONIO MONTERO OGANDO	1ER. TENIENTE	00-014-0013294-8	00425218	9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,664.98	8,217.57	1,132.43
JOEL PEREZ	SARGENTO	00-227-0001431-3	00425223	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,844.44	4,299.51	3,400.49
MELIDO MARTINEZ MARTINEZ	1ER. TENIENTE	00-001-1168337-1	00425287	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
ROBERTO MEJIA SANTANA	SARGENTO	00-001-1013738-7	00425289	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
LEONARDO VILLANUEVA SANTOS	ENCARGADO DE SEGURIDAD	00-001-1173055-2	00425298	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JUSTO MANUEL MONTAÑO CRUZ	CAPITAN	00-001-0860164-2	00425308	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSE ALTAGRACIA FAMILIA ROSARIO	CAPITAN	00-001-1185229-9	00425442	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
ORQUIDIA PEREZ DE LA CRUZ	SARGENTO	00-228-0003674-5	00425444	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JOSE MANUEL GONZALEZ LEDESMA	CABO	00-079-0017398-5	00425445	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ELIAS SAMUEL MEDINA MATEO	2DO. TENIENTE	00-001-0263726-1	00425448	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JONATHAN HERNANDEZ ZAPATA	SARGENTO MAYOR	00-001-1363391-1	00425449	8,250.00	0.00	8,250.00	236.78	0.00	250.80	25.00	512.58	7,737.42
RAFAEL MILTON POLANCO VALDEZ	CAPITAN	00-001-1178523-4	00425450	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
RODELIN DE OLEO ADAMES	AUXILIAR	00-016-0014929-6	00425451	12,500.00	0.00	12,500.00	358.75	0.00	380.00	0.00	738.75	11,761.25
JONATHAN MANUEL LIRIANO LIZARDO	ASESOR	00-223-0042505-9	00425452	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
WILYERIS GARCIA MEDRANO	SARGENTO MAYOR	00-020-0013878-0	00425453	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
KENIA ERCILIA DIAZ MEJIA	CABO	00-001-1276139-0	00425454	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
MIGUEL ANGEL SANDOVAL MINAYA	SARGENTO	00-223-0039352-1	00425456	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
LUIS EMILIO FIAT DELGADO	SARGENTO MAYOR	00-028-0021328-8	00425457	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
CARLOS MANUEL GARCIA RAMIREZ	CABO	00-012-0110298-3	00425458	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JUNIOR FELIZ EVANGELISTA	SARGENTO MAYOR	00-001-1159841-3	00425459	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LUIS RAFAEL TAVAREZ NEGLE	SARGENTO	00-001-1230638-6	00425461	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ROSA SOLEINE GUZMAN POCHE	CABO	00-229-0021085-1	00425462	7,150.00	0.00	7,150.00	205.21	0.00	217.36	191.50	614.07	6,535.93
GANDY AQUINO GOMEZ	CABO	00-402-2146126-8	00425463	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
NELSON ADALBERTO CESPEDAS GARCIA	1ER. TENIENTE	00-001-1004044-1	113050	9,350.00	0.00	9,350.00	268.35	0.00	284.24	4,294.99	4,847.58	4,502.42
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
Subtotal :	123			1,322,405.00	0.00	1,322,405.00	37,953.24	2,296.65	40,201.11	176,410.30	256,861.30	1,065,543.70

DEPARTAMENTO DE POLICIA MUNICIPAL

ANTONIO BATISTA	SUPERVISOR (A)	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	216.50	684.57	7,235.43
PEDRO ANTONIO VALENZUELA SANCHEZ	SUPERVISOR (A)	00-001-0540884-3	00005792	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	8,613.12	9,211.21	908.79
ANTONIA CAROLINA CASTILLO GUZMAN	SECRETARIA II	00-402-2331645-2	00470169	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,301.83	5,892.83	4,107.17
CAMILO BELEN MOREL	SUPERVISOR (A)	00-001-1521584-0	00470260	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
LEONEL DOMINGO VALENZUELA PEÑA	SUPERVISOR (A)	00-223-0047998-1	00470363	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	6,584.80	8,535.10	24,464.90
YURIS SLOHAN HICHEZ VICTORINO	SUPERVISOR (A)	00-001-1402998-6	00470364	25,000.00	0.00	25,000.00	717.50	0.00	760.00	14,385.46	15,862.96	9,137.04
CIRIACO MATOS MONTAS	SUPERVISOR (A)	00-001-1755141-6	00470376	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JULIO ANEUDIS URIBE MATOS	SUPERVISOR (A)	00-223-0148027-7	00470381	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
Subtotal :	9			145,880.00	0.00	145,880.00	4,186.74	0.00	4,434.76	35,484.71	44,106.21	101,773.79

PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)

JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	191.50	723.40	8,276.60
Subtotal :	1			9,000.00	0.00	9,000.00	258.30	0.00	273.60	191.50	723.40	8,276.60

PROGRAMA 12 ACTIVIDAD 0601 (ASDE C01)

ELIZABETH LEBRON VALDEZ	SUPERVISOR (A)	00-001-1706307-3	00000002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,845.21	7,313.28	606.72
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,845.21	7,313.28	606.72

Total por Programacion:	135			1,502,805.00	0.00	1,502,805.00	43,130.70	2,296.65	45,685.28	221,006.72	312,119.35	1,190,685.65
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Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	43,130.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,296.65
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	13,596.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	206,045.10

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	45,685.28
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			106,699.16
900-02 - Aporte Seguro de Riesgo Laborales			19,536.47
900-03 - Aporte Seguro Familiar de Salud			106,549.09

Reporte de Nomina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 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												
MARIA YOSSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	3,966.67	0.00	3,966.67	113.84	0.00	120.59	216.50	450.93	3,515.74
ABEL MEDINA FELIZ	SUPERVISOR (A)	00-001-1139525-7	00090059	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
Subtotal :	2			18,966.67	0.00	18,966.67	544.34	0.00	576.59	1,491.50	2,612.43	16,354.24
Total por Programacion:	2			18,966.67	0.00	18,966.67	544.34	0.00	576.59	1,491.50	2,612.43	16,354.24

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	544.34
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,275.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	576.59
900-01 - Aporte Fondos de Pensiones			1,346.63
900-02 - Aporte Seguro de Riesgo Laborales			246.57
900-03 - Aporte Seguro Familiar de Salud			1,344.74

Reporte de Nómina

2317 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO.000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 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:	1553	32,094,982.91	10,000.00	32,104,982.91	920,140.15	1,657,293.93	882,502.44	4,653,849.12	8,113,785.64	23,991,197.27

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	920,140.15
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,657,293.93
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,909,308.05
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	1,359.99
500-28 - Litis Alimenticia	06001	CEL: 00-223-0164390-8	3,000.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.86
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	85,762.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,572,841.24
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	5,550.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	882,502.44
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	64,266.48
900-01 - Aporte Fondos de Pensiones			2,276,304.43
900-02 - Aporte Seguro de Riesgo Laborales			333,680.55
900-03 - Aporte Seguro Familiar de Salud			2,058,205.03

[Firma]
Preparado Por:

Responsable de Nómina

[Firma]
Aprobado por:

Responsable Financiero

[Firma]
Aprobado por:

Responsable Institución

[Firma]
Revisado por:

Servicios Personales CGR

[Firma]
Aprobado por:

Control General

