

Reporte de Nómina



Argumentos: [Nomina: 2301 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - 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: 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
CEMENTERIOS												
JORGE LUIS CORONADO PAREDES	OBRERO (A)	00-402-3650649-5	00310028	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
Subtotal :	1			2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
DEPARTAMENTO DE SERVICIOS GENERALES												
PEDRO CONTRERAS RODRIGUEZ	OBRERO (A)	00-001-0944067-7	00240107	8,000.00	0.00	8,000.00	229.60	0.00	243.20	766.50	1,239.30	6,760.70
PEDRO ALBERTO TAVERAS	OBRERO (A)	00-223-0003522-1	00240112	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
JOEL EFRAIN HERRERA	OBRERO (A)	00-223-0045781-3	00240199	4,463.33	0.00	4,463.33	128.10	0.00	135.69	0.00	263.79	4,199.54
JHONSON MONTERO ENCARNACION	OBRERO (A)	00-229-0005581-9	00240211	3,333.33	0.00	3,333.33	95.67	0.00	101.33	0.00	197.00	3,136.33
Subtotal :	4			23,796.66	0.00	23,796.66	682.97	0.00	723.42	958.00	2,364.39	21,432.27
Total por Programacion:	5			26,463.33	0.00	26,463.33	759.50	0.00	804.49	958.00	2,521.99	23,941.34

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	759.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	804.49
900-01 - Aporte Fondos de Pensiones			1,878.90
900-02 - Aporte Seguro de Riesgo Laborales			344.02
900-03 - Aporte Seguro Familiar de Salud			1,876.25

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: 0502 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SES	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
STEVEN BATISTA VILLANUEVA	OBRERO (A)	00-001-1504019-8	00370093	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARINO MARTINEZ LUGO	OBRERO (A)	00-001-0541267-0	00370131	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.89	3,684.49	2,315.51
Subtotal :	2			16,300.00	0.00	16,300.00	467.81	0.00	495.52	3,329.89	4,293.22	12,006.78
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
YORMAN YOEL ADAMES MARTINEZ	OBRERO (A)	00-223-0102811-8	00440031	7,553.33	0.00	7,553.33	216.78	0.00	229.62	0.00	446.40	7,106.93
Subtotal :	1			7,553.33	0.00	7,553.33	216.78	0.00	229.62	0.00	446.40	7,106.93
Total por Programacion:	3			23,853.33	0.00	23,853.33	684.59	0.00	725.14	3,329.89	4,739.62	19,113.71

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	684.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,329.89
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	725.14
900-01 - Aporte Fondos de Pensiones			1,693.59
900-02 - Aporte Seguro de Riesgo Laborales			310.09
900-03 - Aporte Seguro Familiar de Salud			1,691.20

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: 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
DEPARTAMENTO DE PLAZAS Y PARQUES												
LENIN BALLE MATEO	OBRERO (A)	00-223-0046557-6	00255210	5,117.00	0.00	5,117.00	146.86	0.00	155.56	775.00	1,077.42	4,039.58
DOMINGO POCHE VALDEZ	TRIMERO C.1	00-016-0014403-2	00255213	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,086.11	5,476.17	1,123.83
SANTIAGO DE OLEO	CAPATAZ	00-001-0564384-5	00255240	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
VIRGINIA SUERO CAMPUSANO	OBRERO (A)	00-001-0560083-7	00255242	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
ERISON RAFAEL INOA GUZMAN	JARDINERO (A)	00-034-0052523-8	00255254	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
NOEMI MIQUEA MORFA JIMENEZ	OBRERO (A)	00-001-0760496-9	00255259	3,581.90	0.00	3,581.90	102.80	0.00	108.89	191.50	403.19	3,178.71
MARCIA XIOMARA BAEZ REYES	OBRERO (A)	00-003-0065063-7	00255264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
CARLOS GONZALEZ	TRIMISTA	00-001-0557443-8	00255265	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
FAUSTO ANTONIO JEREZ	OBRERO (A)	00-001-0346575-3	00255281	10,200.00	0.00	10,200.00	292.74	0.00	310.08	0.00	602.82	9,597.18
DEULI PAULINO	OBRERO (A)	00-001-1497573-3	00255290	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LAUTERIO LUGO AQUINO	MACHETERO C.2	00-004-0006387-1	00255313	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
DALIA MEDRANO PEREZ	OBRERO (A)	00-077-0003438-7	00255320	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALFONSO PANIAGUA MATEO	OBRERO (A)	00-001-0969835-7	00255333	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GENARO CUEVAS CESPEDES	OBRERO (A)	00-001-0944012-3	00255336	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YUVERQUIS DEL CARMEN MEDINA LOPEZ	OBRERO (A)	00-061-0021484-7	00255337	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE LUIS CASTILLO	OBRERO (A)	00-223-0078575-9	00255341	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VICTOR MANUEL SIERRA ROMERO	OBRERO (A)	00-075-0005661-4	00255351	4,266.67	0.00	4,266.67	122.45	0.00	129.71	0.00	252.16	4,014.51
Subtotal :	17			110,446.57	0.00	110,446.57	3,169.83	0.00	3,357.59	6,652.11	13,179.53	97,267.04
DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO												
JOAQUIN JUNIOR ARIAS MARTE	OBRERO (A)	00-402-2816418-8	00320025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELIX MARIA CEPEDA	OBRERO (A)	00-001-0052589-8	00320026	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIBEL ROXANNY PEREZ PEREZ	OBRERO (A)	00-020-0008259-0	00320027	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SUSANA REYES DE CELEDONIO	OBRERO (A)	00-001-0638752-5	00320028	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	4			32,000.00	0.00	32,000.00	918.40	0.00	972.80	0.00	1,891.20	30,108.80
Total por Programacion:	21			142,446.57	0.00	142,446.57	4,088.23	0.00	4,330.39	6,652.11	15,070.73	127,375.84

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,088.23
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	766.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,836.11
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,330.39
900-01 - Aporte Fondos de Pensiones			10,113.71
900-02 - Aporte Seguro de Riesgo Laborales			1,851.80
900-03 - Aporte Seguro Familiar de Salud			10,099.49

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: 12

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
BELLA MATEO	OBRERO (A) C.3	00-131-0000361-8	00025051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,770.42	3,125.02	2,874.98
DENISSE SERRANO RIVAS	OBRERO (A) C.2	00-402-3966058-8	00025053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,737.99	5,092.59	907.41
JOSE LUIS MARTINEZ CELEDONIA	OBRERO (A)	00-001-1050437-0	00025070	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
KAREN MABEL DE LOS SANTOS TRINIDAD	OBRERO (A) C.1	00-402-3042889-4	00025103	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
Subtotal :	4			24,000.00	0.00	24,000.00	688.80	0.00	729.60	8,274.91	9,693.31	14,306.69
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2												
ROMULO ABREU MARGARIN	OBRERO (A)	00-001-0834775-8	00350010	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
Subtotal :	1			5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
DEPARTAMENTO DE OPERACIONES												
FRAES SILVERIO TINEO	OBRERO (A)	00-001-0405894-6	00125149	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
DIVISION DE ASEO CIRCUNSCRIPCION 1												
EVELYN CONTRERAS DE LA ROSA	OBRERO (A) C.1	00-402-2286413-0	00165053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,986.46	3,341.06	2,658.94
FRANCO RENE ALMEDA	OBRERO (A) C.1	00-076-0014530-9	00165054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,766.50	3,121.10	2,878.90
ALTAGRACIA MERISIA PEREZ GARCIA	OBRERO (A) C.1	00-402-2048797-5	00165057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,021.39	4,375.99	1,624.01
YUDI ALTAGRACIA VALERIO	OBRERO (A) C.1	00-402-4260287-4	00165065	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165092	8,000.00	0.00	8,000.00	229.60	0.00	243.20	966.50	1,439.30	6,560.70
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165093	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,452.45	2,925.25	5,074.75
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	00165095	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
TEOFILO DE LOS SANTOS DOTEL	COORDINADOR DE AREA	00-001-1183098-0	00165096	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LISELOT MARIBEL CASTILLO ORTIZ	COORDINADOR DE AREA	00-001-1031005-9	00165097	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
ANA JULIA PEREZ	COORDINADOR DE AREA	00-001-1568883-0	00165112	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	10			73,000.00	0.00	73,000.00	2,095.10	0.00	2,219.20	13,601.30	17,915.60	55,084.40
DIVISION DE ASEO CIRCUNSCRIPCION 2												
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,381.62	1,854.42	6,145.58
EDDY UBALDO ACEVEDO	OBRERO (A) C.2	00-001-1131565-1	00415031	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
DORA MARIA MORENO ESTEVEZ	OBRERO (A) C.2	00-008-0000438-4	00415032	1,600.00	0.00	1,600.00	45.92	0.00	48.64	191.50	286.06	1,313.94
SUNILDA MARIA CESPEDES	OBRERO (A) C.2	00-010-0058674-1	00415033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,952.44	2,307.04	3,692.96
LIBRADA JIMENEZ DE JESUS	COORDINADOR (A)	00-051-0003153-2	00415037	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,266.50	1,739.30	6,260.70
HERIBERTO ORTIZ	OBRERO (A) C.2	00-001-0543981-4	00415039	4,200.00	0.00	4,200.00	120.54	0.00	127.68	191.50	439.72	3,760.28
YESENIA DE LOS SANTOS CUEVAS	OBRERO (A)	00-223-0093283-1	00415040	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
RITA ANTONIA REINOSO TAVERAS	OBRERO (A)	00-001-0477708-1	00415059	10,300.00	0.00	10,300.00	295.61	0.00	313.12	191.50	800.23	9,499.77
JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR DE AREA	00-001-1363327-5	00415071	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,916.30	5,507.30	4,492.70
DENIA VALDEZ DE LOS SANTOS	CAPATAZ	00-001-1679888-5	00415074	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ARELIS ALTAGRACIA CASTILLO	COORDINADOR DE AREA	00-001-0488476-2	00415077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,811.26	5,284.06	2,715.94
WILLIAMS PEREZ ZABALA	COORDINADOR DE AREA	00-001-0370056-3	00415078	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,155.70	5,628.50	2,371.50
ELVYS CRISOSTOMO CALZADO	CAPATAZ	00-001-1027316-6	00415080	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	13			90,825.00	0.00	90,825.00	2,606.68	0.00	2,761.08	20,249.82	25,617.58	65,207.42
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ELADIO JOSE LORA GOMEZ	COORDINADOR DE AREA	00-001-0817093-7	00460057	5,600.00	0.00	5,600.00	160.72	0.00	170.24	191.50	522.46	5,077.54
FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR DE AREA	00-001-0244862-8	00460059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,241.96	6,714.76	1,285.24
VIRILO ANTONIO MUÑOZ GARCIA	CAPATAZ	00-001-1571083-2	00460061	10,300.00	0.00	10,300.00	295.61	0.00	313.12	775.00	1,383.73	8,916.27
JASMIN ESTHER FEBLES PEREZ	OBRERO (A)	00-001-0479471-4	00460063	2,400.00	0.00	2,400.00	68.88	0.00	72.96	0.00	141.84	2,258.16
JONATHAN PEÑA	OBRERO (A)	00-027-0045965-0	00460064	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	5			34,300.00	0.00	34,300.00	984.41	0.00	1,042.72	7,208.46	9,235.59	25,064.41
DEPARTAMENTO DE PLAZAS Y PARQUES												
NATIVIDAD SEGUNDO	OBRERO (A) C.2	00-001-1509339-5	00255247	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
BENIGNO SUERO	OBRERO (A) C.2	00-223-0071739-8	00255248	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
Subtotal :	2			14,000.00	0.00	14,000.00	401.80	0.00	425.60	383.00	1,210.40	12,789.60
Total por Programacion:	36			249,405.00	0.00	249,405.00	7,157.93	0.00	7,581.91	49,717.49	64,457.33	184,947.67

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,157.93
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	3,638.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	44,788.87
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.	7,581.91
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			17,707.76
900-02 - Aporte Seguro de Riesgo Laborales			3,242.27
900-03 - Aporte Seguro Familiar de Salud			17,682.81

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: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
JUAN PABLO PAREDES CUEVAS	POLICIA MUNICIPAL	00-223-0162293-6	00425333	6,325.00	0.00	6,325.00	181.53	0.00	192.28	766.50	1,140.31	5,184.69
RICARDO ELIAS BORGES FERNANDEZ	POLICIA MUNICIPAL	00-223-0028447-2	00425446	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,496.67	5,870.48	454.52
ENRIQUE ALTAGRACIA TRABOVS CUELLO	POLICIA MUNICIPAL	00-001-1312867-2	00425455	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,275.00	2,031.48	10,768.52
ALBERTO BAEZ REYES	POLICIA MUNICIPAL	00-223-0116739-5	00425467	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
KATIUSKA MARIA PARRA DE LA ROSA	POLICIA MUNICIPAL	00-001-1859514-9	00425468	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANA RUBI DE LOS SANTOS CARMONA	POLICIA MUNICIPAL	00-223-0180292-6	00425469	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANA IRIS MERCEDES AQUINO	POLICIA MUNICIPAL	00-223-0002083-5	00425470	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YUREIDY DANIELA GUZMAN SABALA	POLICIA MUNICIPAL	00-402-2441381-1	00425471	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MILLY SALAZAR	POLICIA MUNICIPAL	00-402-3000774-8	00425472	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	9			102,250.00	0.00	102,250.00	2,934.58	0.00	3,108.40	7,538.17	13,581.15	88,668.85
DEPARTAMENTO DE POLICIA MUNICIPAL												
JACQUELINE SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0872788-4	00470153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,266.50	2,640.31	3,684.69
LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	00-402-2236657-3	00470158	2,319.17	0.00	2,319.17	66.56	0.00	70.50	25.00	162.06	2,157.11
CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	00-090-0004669-9	00470160	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICIPAL	00-223-0135947-1	00470164	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
NATHALY MATEO ENCARNACION	POLICIA MUNICIPAL	00-225-0082765-8	00470170	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
YAJAIRA MELISSA ARIAS HENRIQUEZ	POLICIA MUNICIPAL	00-402-2130410-4	00470176	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,338.65	5,712.46	612.54
MARCOS ANTONIO DE JESUS OLIVO	POLICIA MUNICIPAL	00-223-0141293-2	00470178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
CLAUDIO ENCARNACION ENCARNACION	POLICIA MUNICIPAL	00-223-0097645-7	00470179	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,419.44	2,793.25	3,531.75
OBISPO SANCHEZ	POLICIA MUNICIPAL	00-001-1750129-6	00470180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
HENRY MEDINA MATEO	POLICIA MUNICIPAL	00-001-1501271-8	00470183	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,296.89	4,670.70	1,654.30
SANTO JUSTO CARVAJAL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0986131-0	00470189	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,447.56	4,821.37	1,503.63
JAVIEL GERALDO DE LA CRUZ	POLICIA MUNICIPAL	00-125-0001010-8	00470192	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LICINIO LAGOMBRA GARCIA	POLICIA MUNICIPAL	00-037-0032177-5	00470196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,129.90	3,503.71	2,821.29
JOSE ALEXIS DIAZ MATEO	POLICIA MUNICIPAL	00-223-0164848-5	00470201	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,796.89	4,170.70	2,154.30
JACONY OMAR MARTINEZ MANCERO	POLICIA MUNICIPAL	00-402-0068067-2	00470202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,857.19	3,231.00	3,094.00
JORGE OGANDO HERNANDEZ	POLICIA MUNICIPAL	00-223-0097644-0	00470203	843.33	0.00	843.33	24.20	0.00	25.64	0.00	49.84	793.49
JULIAN LAPAIX LORENZO	POLICIA MUNICIPAL	00-001-1050379-4	00470206	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
MANUEL ELIGIO ABREU	POLICIA MUNICIPAL	00-223-0174112-4	00470211	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,284.88	2,875.88	7,124.12
ELIANNA LAPAIX BRITO	POLICIA MUNICIPAL	00-402-2099638-3	00470215	6,325.00	0.00	6,325.00	181.53	0.00	192.28	766.50	1,140.31	5,184.69
ARIANNIDYS URBAEZ CRISTO	POLICIA MUNICIPAL	00-223-0160672-3	00470216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,888.46	5,262.27	1,062.73
JOSE LUIS OTAÑO OGANDO	POLICIA MUNICIPAL	00-014-0015277-1	00470217	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
BRAULIO ALFONZO ARIAS RIVERA	POLICIA MUNICIPAL	00-001-1281823-2	00470222	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
JOSEPH ANTHONY SANCHEZ MELO	POLICIA MUNICIPAL	00-402-1449654-5	00470229	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
ODILENIS DE JESUS GUZMAN MATEO	POLICIA MUNICIPAL	00-001-1733060-5	00470237	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,572.38	5,946.19	378.81
MARIA MERCEDES SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-402-2696274-0	00470238	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,301.47	1,675.28	4,649.72
JOSE MIGUEL ENCARNACION JIMENEZ	POLICIA MUNICIPAL	00-012-0082903-2	00470241	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,954.10	3,327.91	2,997.09
RAMON DOMINGO DE LA ROSA GARCIA	POLICIA MUNICIPAL	00-223-0017085-3	00470243	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,916.64	3,290.45	3,034.55
CARLOS JOSE PEGUERO	POLICIA MUNICIPAL	00-402-4224053-5	00470244	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
IVAN RAFAEL VARGAS SUERO	POLICIA MUNICIPAL	00-121-0012139-6	00470247	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,046.03	4,419.84	1,905.16
DANIEL PEREZ	POLICIA MUNICIPAL	00-223-0013743-1	00470248	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,419.44	2,793.25	3,531.75
NATALIA MARGARITA BERROA RIVAS	POLICIA MUNICIPAL	00-402-3957253-6	00470256	4,849.17	0.00	4,849.17	139.17	0.00	147.41	0.00	286.58	4,562.59
YESENIA CAROLINA CESPEDES	POLICIA MUNICIPAL	00-229-0001296-8	00470257	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,398.85	5,772.66	552.34
LUCIA ALTAGRACIA RAMIREZ SANTANA	POLICIA MUNICIPAL	00-001-1378302-1	00470258	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,266.50	1,640.31	4,684.69
JULIA ESTEFANI NIVAL PORTORREAL	POLICIA MUNICIPAL	00-402-2036490-1	00470269	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,091.99	2,465.80	3,859.20
BRAULIO ENCARNACION FIGUERO	POLICIA MUNICIPAL	00-012-0032020-6	00470272	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL ANTONIO GUZMAN	POLICIA MUNICIPAL	00-001-1441422-0	00470299	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,123.39	5,714.39	4,285.61
GRISelda GONZALEZ ROSARIO	POLICIA MUNICIPAL	00-001-1141215-1	00470300	6,325.00	0.00	6,325.00	181.53	0.00	192.28	766.50	1,140.31	5,184.69

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS ANDRES ESTRELLA	POLICIA MUNICIPAL	00-032-0018058-0	00470404	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
AUGUSTO ALCANTARA PEREZ	POLICIA MUNICIPAL	00-015-0004552-9	00470405	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN DIAZ	POLICIA MUNICIPAL	00-012-0103458-2	00470406	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JORDAN MAYLIN JIMENEZ GONZALEZ	POLICIA MUNICIPAL	00-223-0113724-0	00470407	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
AMAUROS ANTONIO KEPPIS ALCANTARA	POLICIA MUNICIPAL	00-001-1823382-4	00470408	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARCOS ANTONIO CASTILLO	POLICIA MUNICIPAL	00-001-0248996-0	00470409	1,706.67	0.00	1,706.67	48.98	0.00	51.88	0.00	100.86	1,605.81
CARLOS MORILLO ALCANTARA	POLICIA MUNICIPAL	00-001-0987862-9	00470410	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RAFAELITO VALENZUELA	POLICIA MUNICIPAL	00-223-0143286-4	00470411	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JESUS CARABALLO EVANGELISTA	POLICIA MUNICIPAL	00-223-0175209-7	00470412	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,275.00	3,031.48	9,768.52
JOARY ANTONIO DE LOS SANTOS CASTRO	POLICIA MUNICIPAL	00-223-0005438-8	00470413	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANA LUISA DE OLEO DE OLEO	POLICIA MUNICIPAL	00-014-0014421-6	00470414	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MAXIMO LOPEZ SANTANA	POLICIA MUNICIPAL	00-402-1387904-8	00470415	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
BELLANIRIS RODRIGUEZ MORILLO	POLICIA MUNICIPAL	00-223-0095500-6	00470416	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE ALBERTO DISLA DURAN	POLICIA MUNICIPAL	00-223-0162810-7	00470417	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SOBEIDA DEL CARMEN FLORES	POLICIA MUNICIPAL	00-001-1542065-5	00470418	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
LUZ MARIA SANTANA PEREZ	POLICIA MUNICIPAL	00-225-0082889-6	00470419	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANNY ABIGAIL MESA	POLICIA MUNICIPAL	00-402-3676165-2	00470420	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SIMONA DE LA ROSA DE LA ROSA	POLICIA MUNICIPAL	00-402-3498502-2	00470421	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Yael FELIX DE LA CRUZ LOPEZ	POLICIA MUNICIPAL	00-005-0041935-3	00470422	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JENSI TERRERO MATOS	POLICIA MUNICIPAL	00-001-1750404-3	00470431	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
VLADIMIR JENNIFER RAMIREZ ESPINOSA	POLICIA MUNICIPAL	00-001-1199796-1	00470432	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JULIAN ESTRELLA POLANCO	POLICIA MUNICIPAL	00-001-1301060-7	00470433	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN PEGUERO ALCANTARA	POLICIA MUNICIPAL	00-001-0498553-6	00470434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARINO MONTERO ENCARNACION	POLICIA MUNICIPAL	00-001-0994514-7	00470436	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN ANTONIO MOREL PEREZ	POLICIA MUNICIPAL	00-001-0541329-8	00470437	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARCOS ISMAEL DEL ORBE DE LA ROSA	POLICIA MUNICIPAL	00-223-0176327-6	00470438	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ABEL ALEXANDER RAMIREZ MEDINA	POLICIA MUNICIPAL	00-402-1468360-5	00470439	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOAQUIN CUEVAS CORSINO	POLICIA MUNICIPAL	00-402-3875011-7	00470441	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARIELIS FRANCESCA ENCARNACION	POLICIA MUNICIPAL	00-402-4083982-5	00470442	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,275.00	3,031.48	9,768.52
MANUEL ANTONIO ACOSTA PEREZ	POLICIA MUNICIPAL	00-001-0558877-6	00470443	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ERIDANIA GARCIA CELEDONIO	POLICIA MUNICIPAL	00-223-0109105-8	00470444	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN PABLO SUERO RAMIREZ	POLICIA MUNICIPAL	00-001-0482928-8	00470445	3,840.00	0.00	3,840.00	110.21	0.00	116.74	0.00	226.95	3,613.05
DACIRA MIGUELINA ROSADO MUÑOZ	POLICIA MUNICIPAL	00-001-1604055-1	00470446	12,800.00	0.00	12,800.00	367.36	0.00	389.12	775.00	1,531.48	11,268.52
JOSE MIGUEL SENA CUEVAS	POLICIA MUNICIPAL	00-078-0002637-4	00470447	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANGEL FABIAN RAMOS ANDUJAR	POLICIA MUNICIPAL	00-402-4357970-9	00470448	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JESUS ALBERTO PEÑA AQUINO	POLICIA MUNICIPAL	00-226-0007649-5	00470449	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YENNY KING DISHMEY	POLICIA MUNICIPAL	00-001-1666027-5	00470450	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
FRANCISCO RIVAS DE LA CRUZ	POLICIA MUNICIPAL	00-223-0017290-9	00470451	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YUDELKA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-001-1424269-6	00470452	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
FRANKLIN MANUEL GEREZ	POLICIA MUNICIPAL	00-223-0137225-0	00470453	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
CARLOS FELIPE PEÑA TAVERAS	POLICIA MUNICIPAL	00-225-0010184-9	00470454	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN ORTIZ ANTONIO	POLICIA MUNICIPAL	00-001-0418079-9	00470455	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DEIBY GARO FELIZ	POLICIA MUNICIPAL	00-080-0008637-4	00470456	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUNIOR GERARDO YARA BELTRE	POLICIA MUNICIPAL	00-001-1279875-6	00470457	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RAMON ROSARIO PEÑA	POLICIA MUNICIPAL	00-001-0495933-3	00470458	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ROLANDITO RIVAS MEDINA	POLICIA MUNICIPAL	00-223-0154559-0	00470459	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DENISIS JOHANNY ARIAS AMANCIO	POLICIA MUNICIPAL	00-402-2371796-4	00470460	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANA LUCIA BLANCO ROSARIO	POLICIA MUNICIPAL	00-001-1675519-0	00470461	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
EDUARDO ENRIQUE HERRERA SOTO	POLICIA MUNICIPAL	00-001-0955282-8	00470462	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YARITZA ARLEEN CASADO DE LA CRUZ	POLICIA MUNICIPAL	00-402-2405432-6	00470463	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
WASCAR ALFONSO ALCANTARA LOPEZ	POLICIA MUNICIPAL	00-402-2477831-2	00470464	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YIRANDI CESILIA DECENA SANTANA	POLICIA MUNICIPAL	00-402-1226793-0	00470465	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
KENNEDY JUNIOR SANTANA BERBERE	POLICIA MUNICIPAL	00-402-1480474-8	00470466	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOÁN MANÚEL CABRERA LEDESMA	POLICIA MUNICIPAL	00-001-1488348-1	00470468	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	150			1,479,133.34	0.00	1,479,133.34	42,451.27	0.00	44,965.65	125,919.37	213,336.29	1,265,797.05

PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MOISES MARTINEZ ALVAREZ	POLICIA MUNICIPAL	00-223-0140342-8	00000033	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	1			12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52

PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)

RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
Total por Programacion:	161			1,600,508.34	0.00	1,600,508.34	45,934.74	0.00	48,655.45	133,482.54	228,072.73	1,372,435.61

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	45,934.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,809.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	124,523.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	48,655.45
900-01 - Aporte Fondos de Pensiones			113,636.40
900-02 - Aporte Seguro de Riesgo Laborales			20,806.92
900-03 - Aporte Seguro Familiar de Salud			113,475.89

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: 0701 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
BERNARDO SANTANA RAMIREZ	OBRERO (A)	00-001-0554248-4	00090063	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL UBRI BOCIO	OBRERO (A)	00-001-1208262-3	00090076	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,275.00	1,747.80	6,252.20
Subtotal :	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,275.00	2,220.60	13,779.40
Total por Programacion:	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,275.00	2,220.60	13,779.40

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	459.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	486.40
900-01 - Aporte Fondos de Pensiones			1,136.00
900-02 - Aporte Seguro de Riesgo Laborales			208.00
900-03 - Aporte Seguro Familiar de Salud			1,134.40

Reporte de Nómina

2301 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - 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: 0701 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:	228	2,058,676.57	0.00	2,058,676.57	59,084.19	0.00	62,583.78	195,415.03	317,083.00	1,741,593.57

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	59,084.19
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	13,596.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	180,328.41
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	62,583.78
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			146,166.36
900-02 - Aporte Seguro de Riesgo Laborales			26,763.10
900-03 - Aporte Seguro Familiar de Salud			145,960.04

Aperiz
Preparado Por:
Responsable de Nómina

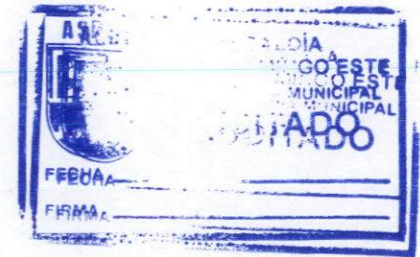
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Aprobado por:
Responsable Financiero

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Aprobado por:
Responsable Institución

[Firma]
Revisado por:
Servicios Personales CGR

[Firma]
Aprobado por:
Contralor General

ALCALDIA SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
VISADO
POR:
FECHA:



Reporte de Nómina

Argumentos: [Nomina: 2301 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]



CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES 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
MERCADOS												
CESAR GARCIA	OBRERO (A)	00-037-0075006-4	00090034	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
KEUDYS FELIZ CARRASCO	CAPATAZ	00-001-1566334-6	00090041	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,570.97	4,944.78	1,380.22
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00090042	2,899.63	0.00	2,899.63	83.22	0.00	88.15	25.00	196.37	2,703.26
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090043	3,400.00	0.00	3,400.00	97.58	0.00	103.36	0.00	200.94	3,199.06
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00090044	2,899.63	0.00	2,899.63	83.22	0.00	88.15	25.00	196.37	2,703.26
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00090047	2,899.63	0.00	2,899.63	83.22	0.00	88.15	216.50	387.87	2,511.76
POLONIA VINICIO	OBRERO (A)	00-001-0505326-8	00090049	2,899.63	0.00	2,899.63	83.22	0.00	88.15	216.50	387.87	2,511.76
Subtotal :	7			26,440.52	0.00	26,440.52	758.85	0.00	803.80	5,053.97	6,616.62	19,823.90
CEMENTERIOS												
ALBA IRIS PEREZ FELIZ	OBRERO (A)	00-001-0998918-6	00310014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIRECCION ADMINISTRATIVA												
NILSON ESCALANTE	OBRERO (A)	00-012-0002059-0	00475095	3,581.90	0.00	3,581.90	102.80	0.00	108.89	25.00	236.69	3,345.21
Subtotal :	1			3,581.90	0.00	3,581.90	102.80	0.00	108.89	25.00	236.69	3,345.21
DEPARTAMENTO DE SERVICIOS GENERALES												
ZABALA MORA AMERICO	OBRERO (A)	00-001-0874477-2	00220037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	766.50	1,068.92	4,048.08
DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	00-073-0005216-9	00220528	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,767.86	4,070.28	1,046.72
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	00240008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
VIDAL POLANCO CARMONA	OBRERO (A)	00-003-0057973-7	00240053	6,050.00	0.00	6,050.00	173.64	0.00	183.92	191.50	549.06	5,500.94
Subtotal :	4			21,401.00	0.00	21,401.00	614.22	0.00	650.60	4,917.36	6,182.18	15,218.82
Total por Programacion:	13			56,540.42	0.00	56,540.42	1,622.73	0.00	1,718.85	9,996.33	13,337.91	43,202.51

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,622.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,149.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,672.33
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,718.85
900-01 - Aporte Fondos de Pensiones			4,014.37
900-02 - Aporte Seguro de Riesgo Laborales			650.26
900-03 - Aporte Seguro Familiar de Salud			4,008.73

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2020
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0

Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE INSPECCION Y SUPERVISION												
JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	00-001-0999619-9	00220088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,317.48	1,619.90	3,497.10
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,354.90	3,657.32	1,459.68
MIGUEL ANGEL FELIZ SENA	OBRERO (A)	00-001-1570469-4	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,573.92	1,876.34	3,240.66
ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	00-001-0277196-1	00220749	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,352.21	4,654.63	462.37
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,503.43	2,805.85	2,311.15
Subtotal :	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	13,101.94	14,614.04	10,970.96
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	13,101.94	14,614.04	10,970.96

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,668.94
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	777.80
900-01 - Aporte Fondos de Pensiones			1,816.55
900-02 - Aporte Seguro de Riesgo Laborales			294.25
900-03 - Aporte Seguro Familiar de Salud			1,814.00

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2020
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
JOSE MANUEL IGNACIO	OBRERO (A)	00-001-1230584-2	00220188	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,168.95	2,777.68	7,522.32
JOSE MIGUEL MATOS MATOS	OBRERO (A)	00-402-2043724-4	00221098	10,300.00	0.00	10,300.00	295.61	0.00	313.12	216.50	825.23	9,474.77
EMILIO FELIZ	OBRERO (A)	00-103-0003767-7	00370104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
KELVIN DANIEL SORIANO CRUZ	OBRERO (A)	00-223-0069495-1	00370137	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ARMANDO DE JESUS	OBRERO (A)	00-223-0041460-8	00370141	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	5			41,717.00	0.00	41,717.00	1,197.28	0.00	1,268.20	2,385.45	4,850.93	36,866.07
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
YOJENINSON POLANCO FLORENTINO	OBRERO (A)	00-402-0936912-9	00440010	10,300.00	0.00	10,300.00	295.61	0.00	313.12	4,767.92	5,376.65	4,923.35
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	10,300.00	0.00	10,300.00	295.61	0.00	313.12	4,201.77	4,810.50	5,489.50
Subtotal :	2			20,600.00	0.00	20,600.00	591.22	0.00	626.24	8,969.69	10,187.15	10,412.85
Total por Programacion:	7			62,317.00	0.00	62,317.00	1,788.50	0.00	1,894.44	11,355.14	15,038.08	47,278.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,788.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	10,705.64
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,894.44
900-01 - Aporte Fondos de Pensiones			4,424.51
900-02 - Aporte Seguro de Riesgo Laborales			716.65
900-03 - Aporte Seguro Familiar de Salud			4,418.28

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2020
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0

Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE GESTION AMBIENTAL												
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,921.84	4,224.26	892.74
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,807.63	4,110.05	1,006.95
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,676.96	1,979.38	3,137.62
Subtotal :	3			15,351.00	0.00	15,351.00	440.58	0.00	466.68	9,406.43	10,313.69	5,037.31
DEPARTAMENTO DE PLAZAS Y PARQUES												
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,046.40	4,436.46	2,163.54
LIDIA MERCEDES	CAPATAZ	00-001-0846694-7	00220023	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDUARDO ALMONTE ALMONTE	OBRERO (A)	00-001-0875206-4	00220027	3,581.90	0.00	3,581.90	102.80	0.00	108.89	0.00	211.69	3,370.21
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	791.50	1,093.92	4,023.08
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	400.03	702.45	4,414.55
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	00220080	6,050.00	0.00	6,050.00	173.64	0.00	183.92	191.50	549.06	5,500.94
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	00220095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,611.95	3,914.37	1,202.63
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,746.40	4,058.45	1,221.55
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,100.00	1,402.42	3,714.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,143.94	2,446.36	2,670.64
AGAPITO EVANGELISTA SALAS	OBRERO (A)	00-001-1199464-6	00220172	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	00220179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	00220196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
JOSE UBALDO	TRIMERO	00-001-1275814-9	00220207	6,050.00	0.00	6,050.00	173.64	0.00	183.92	775.00	1,132.56	4,917.44
SANDRA MAYRA DE LA ROSA MONTERO	OBRERO (A)	00-001-1331699-6	00220222	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,072.37	4,374.79	742.21
MARIA FATIMA ENCARNACION ENCARNACION	OBRERO (A)	00-001-1368117-5	00220229	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,092.71	2,395.13	2,721.87
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,190.12	1,492.54	3,624.46
LEONZO MARTIN DURAN MERCADO	OBRERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,067.44	3,369.86	1,747.14
SATURNINA JIMENEZ	OBRERO (A)	00-001-0796768-9	00220307	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,199.43	2,501.85	2,615.15
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
LUCIANO PIMENTEL	TRIMERO	00-001-0808446-8	00220320	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN PEREZ GONZALEZ	OBRERO (A)	00-001-0828400-1	00220324	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	618.92	6,184.94
RUMUARDO FERRERA DE LA PAZ	OBRERO (A)	00-001-1682722-1	00220337	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,868.46	2,170.88	2,946.12
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	00220376	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,016.39	2,318.81	2,798.19
MARIA ALTAGRACIA LAGARES LUNA	OBRERO (A)	00-010-0023374-0	00220394	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	00220395	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,800.32	3,102.74	2,014.26
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	00220420	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,272.42	2,662.48	3,937.52
MANUEL CUEVAS	PLOMERO	00-018-0015579-6	00220452	511.70	0.00	511.70	14.69	0.00	15.56	0.00	30.25	481.45
DIóGENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
LINO SEVERINO LIRIANO	TRIMERO	00-052-0006124-9	00220506	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,232.30	3,589.86	2,460.14
MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO (A)	00-056-0089014-8	00220512	5,117.00	0.00	5,117.00	146.86	0.00	155.56	791.50	1,093.92	4,023.08
FLORIDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.01	902.43	4,214.57
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	00220530	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONIDAS CUEVAS	OBRERO (A)	00-078-0001923-9	00220549	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISIDRO CRISOSTOMO MORENO	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,894.69	4,206.74	1,073.26

Reporte de Nómina

Nombre	Cargos	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
HAIRO OSCARLY MEDINA PEROSO	OBRERO (A)	00-223-0055876-8	00220611	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
DIGNA PEREZ PEREZ	OBRERO (A)	00-223-0024585-3	00220626	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
YNOCENCIA LORA REYNOSO	OBRERO (A)	00-223-0079397-7	00220649	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
AWILDA MONTERO ENCARNACION	OBRERO (A)	00-223-0076374-9	00220654	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTA FLORENTINO CASTRO	OBRERO (A)	00-001-1547417-3	00220690	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SOL ESPERANZA MORALES	OBRERO (A)	00-001-1548329-9	00220691	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,129.89	3,432.31	1,684.69
NOVA MARIA RAMONA	OBRERO (A)	00-001-0283869-5	00220748	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
PEDRO GIRON GIRON	TRIMERO	00-001-0332028-9	00220755	6,050.00	0.00	6,050.00	173.64	0.00	183.92	766.51	1,124.07	4,925.93
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,466.15	2,768.57	2,348.43
LAURO TERRERO FELIZ	OBRERO (A)	00-001-0350512-9	00220782	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IRENO TAPIA PANIAGUA	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SORIANO HEREDIA	OBRERO (A)	00-001-0467910-5	00220840	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
AGUSTIN HENRIQUEZ VINICIO	MACHETERO	00-001-0497813-5	00220843	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
TIMOTEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,831.41	2,133.83	2,983.17
ANTONIA FERRER OZUNA	OBRERO (A)	00-001-0485885-7	00220858	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MANUELA LOPEZ	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
ROSA MARGARITA SANCHEZ DURAN	OBRERO (A)	00-001-0537930-9	00220909	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ALTAGRACIA NUÑEZ COLLADO	OBRERO (A)	00-001-0555966-0	00220943	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,634.18	1,936.60	3,180.40
PABLO CASTRO	TRIMERO	00-001-0578265-0	00220965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,201.96	2,592.02	4,007.98
NANCY MERCEDES ABUD MORILLO	OBRERO (A)	00-001-0573121-0	00220986	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,765.29	4,067.71	1,049.29
MANUEL ALBERTO CALERO	OBRERO (A)	00-001-0637711-2	00221010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALCIDES ROBLES SANTOS	OBRERO (A)	00-001-0636345-0	00221013	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICTOR NICOLAS LUCIANO	OBRERO (A)	00-001-0404538-0	00221028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,115.98	4,473.54	1,576.46
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	00221053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
TIMOTEO ARAUJO	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
BALERIO SUGILIO SALAS	TRIMERO	00-001-0640818-0	00221060	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SIMONA DEL ORBE	OBRERO (A)	00-001-0635004-4	00221063	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JUANA FABIAN SANCHEZ	OBRERO (A)	00-001-0697056-9	00221073	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
GLENNYS SALAS DIAZ	OBRERO (A)	00-223-0011800-1	00221076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CAROLINA ALTAGRACIA REYES CUEVAS	OBRERO (A)	00-223-0124053-1	00221091	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,667.04	3,969.46	1,147.54
ANTONIO ROBLE	OBRERO (A)	00-001-0811029-7	00255012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CLEYBI ELIZABETH GERONIMO	OBRERO (A) C.1	00-223-0000522-4	00255014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
FELIX CALDERON	OBRERO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,455.23	1,757.65	3,359.35
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	00255040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
CLEMENTE ACOSTA	TRIMISTA	00-223-0072128-3	00255095	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,106.09	3,463.65	2,586.35
ALFAIMA ERAZO	OBRERO (A) C.3	00-001-1597336-4	00255127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
PETRONILA REYES	OBRERO (A) C.2	00-223-0074986-2	00255150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
DULCE ELENA LORENZO VALDEZ	OBRERO (A) C.2	00-223-0133688-3	00255171	3,581.90	0.00	3,581.90	102.80	0.00	108.89	0.00	211.69	3,370.21
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	00255178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	791.50	1,116.55	4,383.45
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00255182	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,674.29	3,976.71	1,140.29
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255184	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,365.67	2,668.09	2,448.91
SOCORRO DE LOS SANTOS VAZQUEZ CALDE	OBRERO (A) C.2	00-001-0509751-3	00255185	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,146.46	3,448.88	1,668.12
PAULA MERCEDES HERNANDEZ	CAPATAZ C.2	00-001-1560700-4	00255196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
ELIGIA MARIA LANTIGUA PEREZ	OBRERO (A) C.1	00-001-0634065-6	00255198	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONCIO A. SURIEL	MACHETERO	00-049-0025826-2	00255199	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RUDINO QUINTINO LIZARDO HERNANDEZ	TRIMERO C.2	00-001-1028015-3	00255200	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,854.41	3,211.97	2,838.03
JUANA ALTAGRACIA MEDINA MATOS	OBRERO (A) C.1	00-223-0004195-5	00255201	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.45	2,254.87	2,862.13
RAFAEL ACEVEDO OZUNA	OBRERO (A) C.1	00-001-1340901-5	00255203	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00255205	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,379.57	3,681.99	1,435.01
MINERVA CARRASCO DE VALDEZ	OBRERO (A)	00-001-0578875-6	00255207	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
BERTICO REYES TORRES	OBRERO (A)	00-001-1783635-3	00255302	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	00-001-0366072-6	00255306	6,600.00	0.00	6,600.00	189.42	0.00	200.64	575.00	965.06	5,634.94
JUAN RAMON FIGUEROA	TRIMISTA	00-001-1603813-4	00255315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARITZA UCETA SUAREZ	OBRERO (A)	00-001-0557201-0	00255328	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIGNO MAURICIO JAVIER SOSA	OBRERO (A) C.3	00-001-0916460-8	00255329	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
LUIS RAMON ORTEGA VERAS	CAPATAZ C.2	00-001-0796942-0	00255339	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,243.47	6,775.37	2,224.63
RAFAEL ANTONIO BISONO RODRIGUEZ	OBRERO (A)	00-001-0457616-0	00255340	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
ALEJANDRO MOJICA FELIX	CAPATAZ G.1	00-001-1059391-0	00255342	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
ANGEL MARIA SANCHEZ GARCIA	MACHETERO C.3	00-001-1432002-1	00255343	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANAELIA PEREZ MEDINA	OBRERO (A) C.1	00-001-1527662-8	00255344	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANA FELICIA BATISTA	OBRERO (A) C.1	00-001-1029525-0	00255346	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
LUIS FRANCISCO MORILLO	OBRERO (A) C.3	00-031-0064219-2	00255348	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	00255354	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	111			589,747.50	0.00	589,747.50	16,925.99	0.00	17,928.60	107,332.43	142,187.02	447,560.48
Total por Programacion:	114			605,098.50	0.00	605,098.50	17,366.57	0.00	18,395.28	116,738.86	152,500.71	452,597.79

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	17,366.57
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	7,660.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	104,483.50
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,025.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	18,395.28
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			42,962.25
900-02 - Aporte Seguro de Riesgo Laborales			6,959.07
900-03 - Aporte Seguro Familiar de Salud			42,901.95

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	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00090046	2,899.63	0.00	2,899.63	83.22	0.00	88.15	0.00	171.37	2,728.26
Subtotal :	1			2,899.63	0.00	2,899.63	83.22	0.00	88.15	0.00	171.37	2,728.26
DIRECCION DE LIMPIEZA Y ASEO URBANO												
TERESA UBALDO MARTINEZ	OBRERO (A)	00-223-0029392-9	00025097	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	00025140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,389.08	4,691.50	425.50
Subtotal :	2			11,117.00	0.00	11,117.00	319.06	0.00	337.96	4,580.58	5,237.60	5,879.40
DEPARTAMENTO DE OPERACIONES												
JOSE PERDOMO MONTERO	AUXILIAR DE TRANSPORTACION	00-001-0580168-2	00125002	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,129.91	3,454.96	2,045.04
Subtotal :	2			6,300.00	0.00	6,300.00	180.81	0.00	191.52	3,129.91	3,502.24	2,797.76
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
ADRIANO PANIAGUA	OBRERO (A)	00-001-1578782-2	00220703	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
Subtotal :	1			800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
DEPARTAMENTO DE ASEO URBANO												
LUIS OSCAR SANCHEZ	OBRERO (A)	00-001-1664724-9	00220330	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
ALEJANDRO MADE MARTINEZ	OBRERO (A)	00-001-1729481-9	00220353	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
RAIDER FELIZ MENDEZ	OBRERO (A)	00-019-0000139-5	00220456	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
EPIFANIO MONTERO MONTERO	OBRERO (A)	00-108-0005858-7	00220562	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
SANTIAGO MARIANO	OBRERO (A)	00-001-1522756-3	00220684	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	00220695	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	00275051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,054.12	5,408.72	591.28
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	00275059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
Subtotal :	8			16,800.00	0.00	16,800.00	482.16	0.00	510.72	5,245.62	6,238.50	10,561.50
DIVISION DE ASEO CIRCUNSCRIPCION 1												
BARBARA MARILYN UBALDO	OBRERO (A) C.1	00-001-0806061-7	00165082	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
YUDELKA MENA MARTINEZ	OBRERO (A) C.1	00-001-1755495-6	00165094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A) C.1	00-001-0537140-5	00165098	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MILAGROS VALERIO RUIZ	OBRERO (A) C.1	00-001-1283568-1	00165100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUIS GONZALEZ FIGUEROA	OBRERO (A) C.1	00-001-1750182-5	00165102	6,000.00	0.00	6,000.00	172.20	0.00	182.40	775.00	1,129.60	4,870.40
MARIA ALTAGRACIA CASTRO	OBRERO (A) C.1	00-001-0559814-8	00165106	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
MARTINA JIMENEZ	OBRERO (A) C.1	00-001-0240731-9	00165107	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,266.50	1,621.10	4,378.90
SERGIA BELTRE ZABALA	COORDINADOR DE AREA	00-001-0766604-2	00165110	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A) C.1	00-223-0017531-6	00165111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,291.50	1,646.10	4,353.90
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,332.85	4,687.45	1,312.55
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,536.57	4,891.17	1,108.83
TANIA GABRIELA MONTERO MERCEDES	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,123.36	5,477.96	522.04
MILAGROS MARIA DE JESUS	OBRERO (A)	00-082-0004407-4	00220551	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
MARIA DE LOS ANGELES ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,266.50	1,621.10	4,378.90
FRANCISCA MARTINEZ	COORDINADOR (A)	00-001-0567924-5	00220994	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,516.90	3,989.70	4,010.30
Subtotal :	20			126,000.00	0.00	126,000.00	3,616.20	0.00	3,830.40	27,868.99	35,315.59	90,684.41
DIVISION DE ASEO CIRCUNSCRIPCION 2												
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	591.50	1,064.30	6,935.70
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	1,614.71	1,880.66	2,619.34
MARILYN PANIAGUA SANCHEZ	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOLANDA SANCHEZ RAMIREZ	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
YOVANNY PADILLA	OBRERO (A) C.2	00-223-0131848-5	00415007	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	10			64,317.00	0.00	64,317.00	1,845.90	0.00	1,955.24	2,855.71	6,656.85	57,660.15
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ROSANGEL MONTERO ZARZUELA	OBRERO (A) C.3	00-001-1106897-9	00165037	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
ANDREINA DE CENA MARTINEZ	OBRERO (A)	00-001-0942114-9	00220057	800.00	0.00	800.00	22.96	0.00	24.32	216.50	263.78	536.22
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	00220130	4,200.00	0.00	4,200.00	120.54	0.00	127.68	191.50	439.72	3,760.28
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	791.51	1,146.11	4,853.89
NELLY DEL ROSARIO MUÑOZ	OBRERO (A)	00-001-1227984-9	00220194	200.00	0.00	200.00	5.74	0.00	6.08	168.18	180.00	20.00
EUSEBIA REYES FLORIAN	COORDINADOR (A)	00-001-1305715-2	00220216	1,066.67	0.00	1,066.67	30.61	0.00	32.43	191.50	254.54	812.13
NATIVIDAD MEDRANO	OBRERO (A)	00-001-1426182-9	00220254	200.00	0.00	200.00	5.74	0.00	6.08	168.18	180.00	20.00
TERESA ADAMES VALENZUELA	OBRERO (A)	00-001-0763169-9	00220291	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
TEODORO VENTURA CALDERON	OBRERO (A)	00-001-0807568-0	00220313	800.00	0.00	800.00	22.96	0.00	24.32	191.50	238.78	561.22
BASILIA MANZUETA	OBRERO (A)	00-005-0005585-0	00220393	4,200.00	0.00	4,200.00	120.54	0.00	127.68	191.50	439.72	3,760.28
JUAN BAUTISTA VALDEZ	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,327.94	4,682.54	1,317.46
AMANCIA ENCARNACION DE LOS S	OBRERO (A)	00-014-0005673-3	00220446	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,861.64	3,216.24	2,783.76
MIGUEL PEREZ	OBRERO (A)	00-024-0004670-8	00220478	200.00	0.00	200.00	5.74	0.00	6.08	0.00	11.82	188.18
RAFAEL VASQUEZ	OBRERO (A)	00-037-0033554-4	00220489	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	-800.00	-0.00	-800.00	-22.96	-0.00	-24.32	-191.50	-238.78	-561.22
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
LISANDRA FIGUEROA DE LOS SANTOS	COORDINADOR (A)	00-223-0002468-8	00220681	1,066.67	0.00	1,066.67	30.61	0.00	32.43	191.50	254.54	812.13
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	00220685	200.00	0.00	200.00	5.74	0.00	6.08	0.00	11.82	188.18
UNICE ENCARNACION HERRERA	OBRERO (A)	00-001-1587355-6	00220712	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
TOMAS SISA GONZALEZ	COORDINADOR (A)	00-001-1597182-2	00220716	1,066.67	0.00	1,066.67	30.61	0.00	32.43	191.50	254.54	812.13
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
MARTHA ARIAS	OBRERO (A)	00-001-0346270-1	00220764	800.00	0.00	800.00	22.96	0.00	24.32	191.50	238.78	561.22
SANTA JUSTINA BATISTA RUIZ	OBRERO (A) C.3	00-001-0407687-2	00220791	800.00	0.00	800.00	22.96	0.00	24.32	0.00	47.28	752.72
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	200.00	0.00	200.00	5.74	0.00	6.08	25.00	36.82	163.18
MERCEDES DURAN RODRIGUEZ	OBRERO (A)	00-001-0561795-5	00220928	200.00	0.00	200.00	5.74	0.00	6.08	0.00	11.82	188.18
JUAN DOÑE	COORDINADOR (A)	00-001-0579735-1	00220964	1,066.67	0.00	1,066.67	30.61	0.00	32.43	191.50	254.54	812.13
MIRELLA FERRERA FERNANDEZ	OBRERO (A)	00-001-0032012-6	00221025	200.00	0.00	200.00	5.74	0.00	6.08	168.18	180.00	20.00
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,828.68	2,183.28	3,816.72

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Saludo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MODESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221056	200.00	0.00	200.00	5.74	0.00	6.08	0.00	11.82	188.18
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	800.00	0.00	800.00	22.96	0.00	24.32	216.50	263.78	536.22
CRUZ DENIS SOSA LINARES	COORDINADOR (A)	00-023-0167005-1	00221165	1,066.67	0.00	1,066.67	30.61	0.00	32.43	216.50	279.54	787.13
AMADO MAÑON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,552.51	3,907.21	2,092.79
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	00460051	800.00	0.00	800.00	22.96	0.00	24.32	191.50	238.78	561.22
SANTO FRIAS MARTINEZ	OBRERO (A)	00-001-0260752-0	00460054	200.00	0.00	200.00	5.74	0.00	6.08	0.00	11.82	188.18
WILIAM HUNGRIA RAMIREZ MENDEZ	OBRERO (A) C.3	00-001-0831039-2	00460058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,216.76	2,571.36	3,428.64
LIDIA GARCIA CONTRERAS	COORDINADOR DE AREA	00-001-1474516-9	00460062	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
Subtotal :	37			86,333.35	0.00	86,333.35	2,477.75	0.00	2,624.55	23,177.58	28,279.88	58,053.47
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	00-001-1694802-7	00220343	10,300.00	0.00	10,300.00	295.61	0.00	313.12	791.50	1,400.23	8,899.77
Subtotal :	1			10,300.00	0.00	10,300.00	295.61	0.00	313.12	791.50	1,400.23	8,899.77
DEPARTAMENTO DE PLAZAS Y PARQUES												
RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
PROGRAMA 12 ACTIVIDAD 0301 (ASDE 021)												
AQUILINA ALCANTARA RAMIREZ	OBRERO (A)	00-001-0399278-0	00000008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Total por Programacion:	84			335,983.98	0.00	335,983.98	9,642.73	0.00	10,213.94	67,866.39	87,723.06	248,260.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,642.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,356.04
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	59,035.35
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	475.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,213.94
900-01 - Aporte Fondos de Pensiones			23,854.85
900-02 - Aporte Seguro de Riesgo Laborales			3,863.85
900-03 - Aporte Seguro Familiar de Salud			23,821.29

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: 0601 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	00-001-0638344-1	00425398	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEPARTAMENTO DE POLICIA MUNICIPAL												
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.05	973.86	5,351.14
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	00-001-0830123-5	00220017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,657.68	3,031.49	3,293.51
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	00220048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.55	1,165.36	5,159.64
LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICIPAL	00-001-0927429-0	00220058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,635.03	6,008.84	316.16
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
CIRILO MENA	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,532.36	4,906.17	1,418.83
BERTILIO DI* OLEO DI* OLEO	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,659.67	4,033.48	2,291.52
FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	00-001-1145908-7	00220167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,979.33	5,353.14	971.86
FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	00-001-1180613-9	00220168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,452.45	2,826.26	3,498.74
LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	00-001-1212826-9	00220178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	00-001-1213401-0	00220180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,532.04	3,905.85	2,419.15
RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	00-001-1219209-1	00220182	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,894.21	5,268.02	1,056.98
JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	00-001-1219314-9	00220184	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1231390-3	00220191	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROSAURA SANTY	POLICIA MUNICIPAL	00-001-1277971-5	00220204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69
JOSE ALTAGRACIA CUELLO DE LOS SANTO	POLICIA MUNICIPAL	00-001-1332429-7	00220223	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,141.79	3,515.60	2,809.40
JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,546.40	3,920.21	2,404.79
YADIRA VALERIO DE LA CRUZ	POLICIA MUNICIPAL	00-001-1443486-3	00220261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,625.10	2,998.91	3,326.09
IGNACIO GONZALEZ	POLICIA MUNICIPAL	00-001-1448373-8	00220262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	00-001-1492914-4	00220275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,290.39	2,664.20	3,660.80
MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	00-001-0763463-6	00220290	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,720.78	3,094.59	3,230.41
ROSA MARIA RAMON Y RAMON	POLICIA MUNICIPAL	00-001-0765393-3	00220303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69
JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	00-001-0794830-9	00220309	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,406.62	1,780.43	4,544.57
HENRY JOEL TEJEDA	POLICIA MUNICIPAL	00-001-1667908-5	00220331	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILSON ACEVEDO	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,750.32	6,124.13	200.87
CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	00-001-1729318-3	00220352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	00-001-1722459-2	00220355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,298.50	5,672.31	652.69
JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	2,319.17	0.00	2,319.17	66.56	0.00	70.50	25.00	162.06	2,157.11
ANGEL ANTONIO SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1874290-7	00220379	2,951.67	0.00	2,951.67	84.71	0.00	89.73	191.50	365.94	2,585.73
JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON FRANCISCO DE LOS SANTOS LAGAR	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	766.51	1,140.32	5,184.68
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,689.58	4,063.39	2,261.61
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,403.35	4,777.16	1,547.84
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
SANTO ENCARNACION MONTE DE OCA	POLICIA MUNICIPAL	00-016-0010101-6	00220440	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	00-023-0085728-7	00220466	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RICARDO FELIX MONTERO	POLICIA MUNICIPAL	00-026-0039889-1	00220480	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
RAMON ROSARIO	POLICIA MUNICIPAL	00-049-0042197-7	00220502	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JULIO EMILIO RUFINO	POLICIA MUNICIPAL	00-056-0000311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,151.15	4,524.96	1,800.04
WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	00-057-0009575-4	00220511	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,481.62	2,855.43	3,469.57
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,144.55	5,518.36	806.64

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,507.51	2,881.32	3,443.68
FELIX HONEL PEREZ	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA MUNICIPAL	00-070-0005464-8	00220535	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,389.07	2,762.88	3,562.12
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	00220536	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,747.50	3,121.31	3,203.69
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	00220568	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	00220639	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	00220658	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,781.62	2,155.43	4,169.57
ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,046.39	4,420.20	1,904.80
BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	00-223-0070880-1	00220674	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	00220678	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	00220679	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	00220739	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,650.62	5,024.43	1,300.57
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	00220740	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	00220779	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	00220780	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,132.51	4,506.32	1,818.68
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	00220789	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	00220796	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	00-001-0441329-9	00220804	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PORFIRIO EUGENIO PEREZ ANGLON	POLICIA MUNICIPAL	00-001-0466207-7	00220807	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	566.50	940.31	5,384.69
GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,406.62	1,780.43	4,544.57
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,977.44	2,351.25	3,973.75
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	00220898	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	00220899	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,257.90	5,631.71	693.29
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,291.50	1,665.31	4,659.69
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,582.19	2,956.00	3,369.00
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,039.83	3,413.64	2,911.36
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	00221116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,546.46	3,920.27	2,404.73
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,570.93	5,944.74	380.26
JUAN CARLOS GALAN MONTERO	POLICIA MUNICIPAL	00-402-2737340-0	00425271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,156.38	4,530.19	1,794.81
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,656.37	5,030.18	1,294.82
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,297.84	2,671.65	3,653.35
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	00470045	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,627.31	4,001.12	2,323.88
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,632.63	4,006.44	2,318.56
LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	00-402-2419422-1	00470057	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,090.13	2,463.94	3,861.06
WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	00-001-1626233-8	00470075	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,699.01	6,072.82	252.18
OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	00-001-1032415-9	00470101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,753.59	3,127.40	3,197.60
STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	00-001-1667967-1	00470102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
KIRSI ELIZABETH DIAZ BATISTA	POLICIA MUNICIPAL	00-223-0173165-3	00470106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,234.32	4,608.13	1,716.87
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,201.48	3,575.29	2,749.71
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,393.85	3,767.66	2,557.34
SOCRATE FELIZ DIAZ	POLICIA MUNICIPAL	00-018-0035577-6	00470134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,334.38	5,708.19	616.81
SIMEON DE LA ROSA	POLICIA MUNICIPAL	00-001-1692920-9	00470233	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,673.34	4,047.15	2,277.85
RHADAMES DOMINGO LEREBOURS DE OLEO	POLICIA MUNICIPAL	00-001-1153484-8	00470262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIGIO ARIAS	POLICIA MUNICIPAL	00-001-1143933-7	00470263	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,477.45	2,851.26	3,473.74
OVISPO MONTERO	POLICIA MUNICIPAL	00-080-0004684-0	00470264	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS AGUSTO SOSA	POLICIA MUNICIPAL	00-223-0003980-1	00470267	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,132.35	4,506.16	1,818.84
JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	00-001-1711706-9	00470343	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAQUEL DE LOS SANTOS	POLICIA MUNICIPAL	00-223-0178307-6	00470366	6,325.00	0.00	6,325.00	181.53	0.00	192.28	700.00	1,073.81	5,251.19
FRANKLIN JUNIOR MARTINEZ AQUINO	POLICIA MUNICIPAL	00-402-2589194-0	00470423	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
FRANCISCO JESUS PASCUAL GARCIA	POLICIA MUNICIPAL	00-402-1904355-7	00470424	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,275.00	2,031.48	10,768.52
EMILIO ALEJANDRO MATOS ALVAREZ	POLICIA MUNICIPAL	00-223-0019556-1	00470425	12,800.00	0.00	12,800.00	367.36	0.00	389.12	5,275.00	6,031.48	6,768.52
RAFAEL ATO SANTANA UREÑA	POLICIA MUNICIPAL	00-001-1658202-4	00470426	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RAUL ANTONIO HERNANDEZ HERNANDEZ	POLICIA MUNICIPAL	00-037-0064684-1	00470427	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
BRANDON EDUARDO RAMIREZ BISONO	POLICIA MUNICIPAL	00-402-2458439-7	00470428	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,075.00	2,831.48	9,968.52
ALEXIS DE LA CRUZ MORENO	POLICIA MUNICIPAL	00-223-0116971-4	00470429	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DIONICIO EDUARDO DE LA ROSA PEÑA	POLICIA MUNICIPAL	00-402-2203293-6	00470440	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	115			771,795.84	0.00	771,795.84	22,150.80	0.00	23,462.59	206,892.74	252,506.13	519,289.71
Total por Programacion:	116			778,120.84	0.00	778,120.84	22,332.33	0.00	23,654.87	206,892.74	252,879.94	525,240.90

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	22,332.33
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	9,192.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	186,179.78
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	23,654.87
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	9,520.96
900-01 - Aporte Fondos de Pensiones			55,247.11
900-02 - Aporte Seguro de Riesgo Laborales			8,948.65
900-03 - Aporte Seguro Familiar de Salud			55,168.50

Reporte de Nómina

2301 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - 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:	339	1,863,645.74	0.00	1,863,645.74	53,487.16	0.00	56,655.18	425,951.40	536,093.74	1,327,552.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	53,487.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
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)	27,314.54
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	381,745.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	3,800.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	56,655.18
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	11,901.20
900-01 - Aporte Fondos de Pensiones			132,319.64
900-02 - Aporte Seguro de Riesgo Laborales			21,432.73
900-03 - Aporte Seguro Familiar de Salud			132,132.75

[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:
Contralor General



ASDE
ALCALDÍA SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
FECHA: 29/9/2020
FIRMA: *[Firma]*

ASDE
ALCALDÍA SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
FECHA:
FIRMA: