







## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GENESIS PAMELA SANCHEZ LUCIANO	OFICIAL DE PROTOCOLO	00-223-0146709-2	00115595	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARCO ABEL DE LA ROSA DE AZA	ASESOR	00-223-0033199-2	00115596	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
LISBETH JOCONDA GONZALEZ BORGES	ENCARGADO(A) DEPARTAMENTO	00-402-2333045-3	00115597	27,500.00	0.00	27,500.00	789.25	0.00	836.00	0.00	1,625.25	25,874.75
YIREISY MILAGROS SANTANA MATOS	SECRETARIA	00-223-0150625-3	00115601	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,275.00	1,743.07	6,176.93
BETHSAIDA GARCIA DE OVALLES	AUXILIAR ARCHIVO	00-001-0541165-6	00475064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
NELSON FORTUNA TEJEDA	ASISTENTE	00-001-0244876-8	20061716	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,381.62	2,681.82	19,318.18
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	20061718	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	71,304.22	122,398.96	97,601.04
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	36,011.75	87,404.02	132,595.98
<b>Subtotal :</b>	<b>174</b>			<b>9,248,652.67</b>	<b>0.00</b>	<b>9,248,652.67</b>	<b>265,436.31</b>	<b>1,357,835.0</b>	<b>195,706.53</b>	<b>2,870,566.40</b>	<b>4,689,544.28</b>	<b>4,559,108.39</b>
<b>CONTRALORIA MUNICIPAL</b>												
GRISELDA ALTAGRACIA PEREZ	ANALISTA	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
GLORIA LUCELLY ORTIZ LLANO	ANALISTA	00-402-2387477-3	00115187	27,500.00	0.00	27,500.00	789.25	0.00	836.00	10,352.35	11,977.60	15,522.40
MARIELYS YARINET SANTANA MEDINA	AUDITOR	00-402-2149644-7	00260015	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,266.50	2,330.30	15,669.70
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514805-8	00260016	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,287.71	4,351.51	13,648.49
DORALIZA MEDRANO RECIO	ANALISTA	00-001-1273699-6	00260017	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00260018	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,502.79	10,389.29	4,610.71
PETRA MERCEDES ACOSTA MATEO	AUDITOR I	00-001-0242872-3	00260019	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
CAROLINA DANIELA MOTA DURAN	ENCARGADO(A) DEPARTAMENTO	00-223-0118360-8	00260021	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITORA	00-001-0008897-0	00260025	23,595.00	0.00	23,595.00	677.18	0.00	717.29	6,817.97	8,212.44	15,382.56
MARIA JULIANA JIMENEZ JEREZ	AUDITOR	00-001-0910235-0	00260026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,940.68	13,915.83	2,584.17
NATHALIE CABAN TOLENTINO	CONSERJE	00-040-0013736-6	00260027	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,401.47	1,815.17	5,184.83
YERMY JOHAN DISLA DE JESUS	CHOFER II	00-223-0096758-9	00260028	9,900.00	0.00	9,900.00	284.13	0.00	300.96	9,294.91	9,880.00	20.00
LUIS OCTAVIO ARIAS MEJIA	AUDITOR	00-001-0453894-7	00260029	2,200.00	0.00	2,200.00	63.14	0.00	66.88	0.00	130.02	2,069.98
<b>Subtotal :</b>	<b>13</b>			<b>248,195.00</b>	<b>0.00</b>	<b>248,195.00</b>	<b>7,123.20</b>	<b>442.65</b>	<b>7,545.13</b>	<b>55,055.88</b>	<b>70,166.86</b>	<b>178,028.14</b>
<b>DESPACHO DEL ALCALDE</b>												
YANCARLOS SIMANCA FERRERAS	COORDINADOR (A) GENERAL	00-223-0014188-8	00115206	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	30,075.00	42,418.72	38,311.28
KAREN ESMIL OVALLES PAULA	SECRETARIA EJECUTIVA	00-228-0000781-1	00445095	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,207.35	6,271.15	11,728.85
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00445097	10,300.00	0.00	10,300.00	295.61	0.00	313.12	3,754.28	4,363.01	5,936.99
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	3,467.36	4,531.16	13,468.84
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	6,084.80	6,675.80	3,324.20
MERCEDES MARIA DE SAN IGNACIO ROJAS	ANALISTA II	00-001-0074308-7	00445104	26,400.00	1,800.00	28,200.00	757.68	0.00	802.56	8,741.10	10,301.34	17,898.66
ALBA YRIS GUERRA GRULLON	ANALISTA	00-056-0097583-2	00445105	20,000.00	2,500.00	22,500.00	574.00	0.00	608.00	1,275.00	2,457.00	20,043.00
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
JENNY Yael RIVERA GUTIERREZ	TECNICO	00-001-1432548-3	00445110	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>9</b>			<b>253,430.00</b>	<b>4,300.00</b>	<b>257,730.00</b>	<b>7,273.44</b>	<b>9,426.58</b>	<b>7,704.27</b>	<b>58,604.89</b>	<b>83,009.18</b>	<b>174,720.82</b>
<b>DIRECCION DE SEGURIDAD</b>												
FAUSTO OSCAR ORTIZ BRAVO	DIRECTOR (A)	00-001-1200743-0	00115125	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	40,868.48	53,212.20	27,517.80
<b>Subtotal :</b>	<b>1</b>			<b>80,730.00</b>	<b>0.00</b>	<b>80,730.00</b>	<b>2,316.95</b>	<b>7,572.58</b>	<b>2,454.19</b>	<b>40,868.48</b>	<b>53,212.20</b>	<b>27,517.80</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
SERGIA CASTILLO HERNANDEZ	CONSERJE	00-001-1035833-0	00005088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>191.50</b>	<b>493.92</b>	<b>4,623.08</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	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	2,200.00	0.00	2,200.00	63.14	0.00	66.88	191.50	321.52	1,878.48
<b>Subtotal :</b>	<b>1</b>			<b>2,200.00</b>	<b>0.00</b>	<b>2,200.00</b>	<b>63.14</b>	<b>0.00</b>	<b>66.88</b>	<b>191.50</b>	<b>321.52</b>	<b>1,878.48</b>
<b>PROGRAMA 01 ACTIVIDAD 0101</b>												
ZULEIKA RIJO DE LA CRUZ	RECEPCIONISTA	00-223-0146785-2	00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
LUZ MELY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,891.20	6,304.90	695.10
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000063	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,457.75	4,871.45	2,128.55
<b>Subtotal :</b>	<b>3</b>			<b>21,000.00</b>	<b>0.00</b>	<b>21,000.00</b>	<b>602.70</b>	<b>0.00</b>	<b>638.40</b>	<b>10,923.95</b>	<b>12,165.05</b>	<b>8,834.95</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ISNOEL DE LA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO	00-109-0002442-2	00000032	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
<b>Subtotal :</b>	<b>1</b>			<b>8,800.00</b>	<b>0.00</b>	<b>8,800.00</b>	<b>252.56</b>	<b>0.00</b>	<b>267.52</b>	<b>191.50</b>	<b>711.58</b>	<b>8,088.42</b>
<b>PROGRAMA 12 ACTIVIDAD 0201 (ASDE C01)</b>												
CARMEN IRIS CESPEDES	SECRETARIA	00-223-0092040-6	113489	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>0.00</b>	<b>413.70</b>	<b>6,586.30</b>
<b>Total por Programacion:</b>	<b>204</b>			<b>9,875,124.67</b>	<b>4,300.00</b>	<b>9,879,424.67</b>	<b>283,416.06</b>	<b>1,375,276.8</b>	<b>214,751.28</b>	<b>3,036,594.10</b>	<b>4,910,038.29</b>	<b>4,969,386.38</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			4,300.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	283,416.06
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,375,276.85
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,945,835.83
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
500-52 - A.R.S (Humano)	03001	10186442700 - Adm. de Riesgos de Salud, ARS	70,116.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	16,091.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	977,085.11
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	550.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	214,751.28
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	19,041.92
510-14 - ARS HUMANO Complementario	0	10201717400 - HUMANOS SEGUROS SA	5,494.00
900-01 - Aporte Fondos de Pensiones			701,133.89
900-02 - Aporte Seguro de Riesgo Laborales			56,131.98
900-03 - Aporte Seguro Familiar de Salud			500,850.78

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONTRALORIA MUNICIPAL</b>												
FERNANDO PIMENTEL REYES	AUDITOR LEGAL	00-001-0919275-7	00005043	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,138.07	11,024.57	3,975.43
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	26,957.94	46,659.79	59,070.21
YAJAHIRA LICELOT ESPINAL REYES	AUDITOR	00-001-1493004-3	00260003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,025.00	1,911.50	13,088.50
JEANN CARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,595.79	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
PABLO EMILIO GARCIA GARCIA	MENSAJERO EXTERNO	00-402-2052682-2	00260014	13,000.00	0.00	13,000.00	373.10	0.00	395.20	500.00	1,268.30	11,731.70
RUTH DEIDAMIA ESPIRITUSANTO TORRES.	AUDITOR I	00-001-0006165-4	00260022	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00260023	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,524.36	7,588.16	10,411.84
<b>Subtotal :</b>	<b>9</b>			<b>253,330.00</b>	<b>0.00</b>	<b>253,330.00</b>	<b>7,270.57</b>	<b>13,895.86</b>	<b>7,701.23</b>	<b>61,519.76</b>	<b>90,387.42</b>	<b>162,942.58</b>
Total por Programacion:	9			253,330.00	0.00	253,330.00	7,270.57	13,895.86	7,701.23	61,519.76	90,387.42	162,942.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,270.57
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,895.86
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	766.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	59,488.64
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.	7,701.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			17,986.43
900-02 - Aporte Seguro de Riesgo Laborales			2,619.86
900-03 - Aporte Seguro Familiar de Salud			17,961.10

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,720.78	3,240.86	5,559.14
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	3,719.45	4,133.15	2,866.85
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
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	13,724.00	87,184.77	216,815.23
ANGELA MARIA ESPINOSA RODRIGUEZ	ASISTENTE	00-001-0485088-8	00445065	50,000.00	10,000.00	60,000.00	1,435.00	3,604.88	1,520.00	10,075.00	16,634.88	43,365.12
JOSE ALBERTO ALCANTARA CUELLO	ASISTENTE	00-012-0083894-2	00445079	26,400.00	1,800.00	28,200.00	757.68	0.00	802.56	0.00	1,560.24	26,639.76
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	3,075.01	4,635.25	21,764.75
ANA JACQUELINE ROMAN POLANCO	MAYORDOMO	00-001-0513280-7	00445086	20,500.00	0.00	20,500.00	588.35	0.00	623.20	6,831.33	8,042.88	12,457.12
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	2,813.59	3,788.74	12,711.26
AGUSTIN ENCARNACION AMADOR	TECNICO	00-223-0168191-6	00445091	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,329.90	6,305.05	10,194.95
ARCADES TEODORA ARIAS GARCIA	AUXILIAR	00-001-0239479-8	00445092	10,300.00	0.00	10,300.00	295.61	0.00	313.12	6,084.80	6,693.53	3,606.47
KATHERINE ESTHER ROSSIS DIAZ	ANALISTA	00-402-2599482-7	00445093	20,000.00	5,000.00	25,000.00	574.00	0.00	608.00	0.00	1,182.00	23,818.00
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
DIANA KARINA NUÑEZ MARRERO	ANALISTA I	00-223-0131060-7	00445107	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
LUCY FRANCESCA RAMIREZ ZAPATA	ENLACE	00-402-1545730-6	00445108	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
PAMELA MASSIEL LEGUISAMON CANELA	SECRETARIA	00-402-3134396-9	00445109	13,400.00	0.00	13,400.00	384.58	0.00	407.36	0.00	791.94	12,608.06
HILARIO ABAD ORTEGA MARTINEZ	COORDINADOR (A)	00-001-1663843-8	00445111	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
ESTHER MARTE ABREU	ASESOR	00-001-1424712-5	00445112	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 ELENA GONZALEZ CRUZ	COORDINADOR (A)	00-001-0408860-4	00445113	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	4,275.00	7,081.65	32,918.35
<b>Subtotal :</b>	<b>22</b>			<b>996,125.00</b>	<b>16,800.00</b>	<b>1,012,925.00</b>	<b>27,602.66</b>	<b>107,978.79</b>	<b>22,549.66</b>	<b>58,840.36</b>	<b>216,971.47</b>	<b>795,953.53</b>
<b>DEPARTAMENTO DE PRENSA</b>												
MANUEL RAMON DEL ORBE DE LA CRUZ	FOTOGRAFO (A)	00-402-2156484-8	00340018	23,000.00	0.00	23,000.00	660.10	0.00	699.20	875.00	2,234.30	20,765.70
<b>Subtotal :</b>	<b>1</b>			<b>23,000.00</b>	<b>0.00</b>	<b>23,000.00</b>	<b>660.10</b>	<b>0.00</b>	<b>699.20</b>	<b>875.00</b>	<b>2,234.30</b>	<b>20,765.70</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
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	5,707.35	6,889.35	13,110.65
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>5,707.35</b>	<b>6,889.35</b>	<b>13,110.65</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
MARIANA ANGELA POLO ROSARIO	SECRETARIA I	00-223-0062953-6	00445050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,109.18	4,700.18	5,299.82
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>4,109.18</b>	<b>4,700.18</b>	<b>5,299.82</b>
<b>Total por Programacion:</b>	<b>25</b>			<b>1,049,125.00</b>	<b>16,800.00</b>	<b>1,065,925.00</b>	<b>29,123.76</b>	<b>107,978.79</b>	<b>24,160.86</b>	<b>69,531.89</b>	<b>230,795.30</b>	<b>835,129.70</b>

Concepto	Código SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			16,800.00

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	29,123.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	107,978.79
500-52 - A.R.S (Humano)	03001	10186442700 - Adm. de Riesgos de Salud, ARS	8,649.00
500-50 - Seguro Médico (SENASA)	03001	40151045400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	60,258.39
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.	24,160.86
900-01 - Aporte Fondos de Pensiones			72,048.32
900-02 - Aporte Seguro de Riesgo Laborales			8,228.75
900-03 - Aporte Seguro Familiar de Salud			56,348.84



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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
<b>SECRETARIA GENERAL</b>												
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
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
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
LIDIA LUCILA GUZMAN NUÑEZ	SECRETARIA EJECUTIVA	00-049-0006325-8	00006036	13,400.00	0.00	13,400.00	384.58	0.00	407.36	0.00	791.94	12,608.06
<b>Subtotal :</b>	<b>5</b>			<b>98,255.00</b>	<b>0.00</b>	<b>98,255.00</b>	<b>2,819.92</b>	<b>1,148.33</b>	<b>2,986.95</b>	<b>475.00</b>	<b>7,430.20</b>	<b>90,824.80</b>
<b>PROGRAMA 01 ACTIVIDAD 0303</b>												
JEIMMY ESTHEFANY NUÑEZ PEREZ	SECRETARIO (A) GENERAL	00-402-2404501-0	00000004	90,730.00	0.00	90,730.00	2,316.05	7,572.58	2,454.19	5,266.50	17,610.22	63,119.78
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	3,075.00	5,025.30	27,974.70
<b>Subtotal :</b>	<b>2</b>			<b>113,730.00</b>	<b>0.00</b>	<b>113,730.00</b>	<b>3,264.05</b>	<b>7,572.58</b>	<b>3,457.39</b>	<b>8,341.50</b>	<b>22,635.52</b>	<b>91,094.48</b>
<b>Total por Programacion:</b>	<b>7</b>			<b>211,985.00</b>	<b>0.00</b>	<b>211,985.00</b>	<b>6,083.97</b>	<b>8,720.91</b>	<b>6,444.34</b>	<b>8,816.50</b>	<b>30,065.72</b>	<b>181,919.28</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,083.97
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,720.91
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,625.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	6,444.34
900-01 - Aporte Fondos de Pensiones			15,050.94
900-02 - Aporte Seguro de Riesgo Laborales			2,407.38
900-03 - Aporte Seguro Familiar de Salud			15,029.74

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0304

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION JURIDICA</b>												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	191.50	971.62	12,228.38
ALEJANDRO DECENA	ABOGADO (A)	00-001-0916455-8	00005042	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MILTON PRENZA ARAUJO	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	00-003-0110052-5	00005370	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
SORANGEL CASTILLO OGANDO	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
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
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
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	4,324.75	5,104.87	8,095.13
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
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
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
ELIZABETH DE LOS SANTOS DE SENCION	ENLACE INSTITUCIONAL	00-001-1392483-1	00400076	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
PEDRO JACOBO MARTINEZ VALDEZ	ABOGADO (A)	00-001-0756550-9	00400078	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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
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	10,000.00	12,806.65	27,193.35
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
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
JOEL ARACHE NOVAS	DIGITADOR (A)	00-001-1950875-2	00400100	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,575.00	3,461.50	11,538.50
FRANCISCO JOSE HERRERA DEL ORBE	ABOGADO (A)	00-001-0817995-3	00400101	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
YESSICA REYES JIMENEZ	ABOGADO (A)	00-001-1729249-0	00400102	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,775.00	2,957.00	17,043.00
STARLIN CRISTIAN SEVERINO OSORIO	ABOGADO (A)	00-001-1857454-0	00400103	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
OLGA JULIANA GUZMAN RODRIGUEZ	ABOGADO (A)	00-223-0094140-2	00400104	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ROSA EMILIA PEÑA MARIA	ABOGADO (A)	00-001-0687786-3	00400105	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
CARMEN AURELINA SANCHEZ MORDAN	ABOGADO (A)	00-001-0378253-8	00400106	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ORIELIS MORA GARCIA	ABOGADO (A)	00-012-0097478-8	00400107	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,275.00	6,457.00	13,543.00
FAUSTO MATEO	ABOGADO (A)	00-001-0872436-0	00400114	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
FRANCISCO ANTONIO LANDAETA MARTINEZ	ABOGADO (A)	00-001-0500299-2	00400122	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
CRUCITO ORTEGA DEL ORBE	ABOGADO (A)	00-001-0834525-7	00400123	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAMONA DIGNA HERNANDEZ DURAN	MENSAJERO INTERNO	00-001-1474001-2	00400124	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,191.43	5,900.63	6,099.37
JORGE MIGUEL ORTIZ JAVIER	ABOGADO (A)	00-223-0067846-7	00400125	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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	35,624.00	47,967.72	32,762.28
<b>Subtotal :</b>	<b>41</b>			<b>880,755.00</b>	<b>0.00</b>	<b>880,755.00</b>	<b>25,277.67</b>	<b>12,165.88</b>	<b>26,774.95</b>	<b>80,143.09</b>	<b>144,361.59</b>	<b>736,393.41</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,385.38	6,976.38	3,023.62
DANILO JAVIER FERRERAS FAVER	AUXILIAR	00-001-0457757-2	00210021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,075.00	1,784.20	10,215.80
SERGIO SIMON ELENA	ABOGADO (A)	00-001-0031231-3	00210023	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,575.00	2,757.00	17,243.00
<b>Subtotal :</b>	<b>3</b>			<b>42,000.00</b>	<b>0.00</b>	<b>42,000.00</b>	<b>1,205.40</b>	<b>0.00</b>	<b>1,276.80</b>	<b>9,035.38</b>	<b>11,517.58</b>	<b>30,482.42</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
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)	00-223-0033651-9	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	575.00	1,366.94	12,033.06
FREDDY RAMIREZ BERIHUETE	ABOGADO (A)	00-031-0487869-3	00490007	20,000.00	0.00	20,000.00	574.00	0.00	608.00	17,307.18	18,489.18	1,510.82
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	11,861.85	14,489.98	25,510.02
AIDA MARIA DIAZ LIBERATA	ABOGADO (A)	00-001-0635767-6	00490009	20,000.00	0.00	20,000.00	574.00	0.00	608.00	575.00	1,757.00	18,243.00
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
KARINA MEDINA GUZMAN	ABOGADO (A)	00-223-0078549-4	00490012	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DANNY CASTRO EUSEBIO	ABOGADO (A)	00-001-1219704-1	00490013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ROSANNA MATEO RUIZ	ABOGADO (A)	00-001-1348587-4	00490014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,275.00	2,457.00	17,543.00
ANA RHINA JIMENEZ VALDEZ	ABOGADO (A)	00-001-1411771-6	00490015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RUBEN ANTONIO MONTERO PANIAGUA	MENSAJERO EXTERNO	00-402-1203589-9	00490016	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
SARAH ESTER BENITEZ SANTANA	SECRETARIA	00-223-0176386-2	00490017	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CARLOS ANTONIO DE JESUS HICIANO	GERENTE DE COBROS	00-054-0086837-7	00490018	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>14</b>			<b>275,400.00</b>	<b>0.00</b>	<b>275,400.00</b>	<b>7,932.68</b>	<b>264.13</b>	<b>8,402.56</b>	<b>31,594.03</b>	<b>48,193.40</b>	<b>229,206.60</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>0.00</b>	<b>472.80</b>	<b>7,527.20</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
<b>Subtotal :</b>	<b>1</b>			<b>13,200.00</b>	<b>0.00</b>	<b>13,200.00</b>	<b>378.84</b>	<b>0.00</b>	<b>401.28</b>	<b>25.00</b>	<b>805.12</b>	<b>12,394.88</b>
<b>Total por Programacion:</b>	<b>60</b>			<b>1,220,355.00</b>	<b>0.00</b>	<b>1,220,355.00</b>	<b>35,024.19</b>	<b>12,430.01</b>	<b>37,098.79</b>	<b>120,797.50</b>	<b>205,350.49</b>	<b>1,015,004.51</b>

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	35,024.19
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)	2,106.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	112,665.40
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.	37,098.79
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			86,645.21
900-02 - Aporte Seguro de Riesgo Laborales			15,516.19
900-03 - Aporte Seguro Familiar de Salud			86,523.17

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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	Cedúla	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
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	3,182.69	4,742.93	21,657.07
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
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
JHONDRIY RAMON FERRERAS VARGAS	ASESOR	00-223-0119637-8	00015026	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25,164.39	26,937.39	3,062.61
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	14,674.77	27,018.49	53,711.51
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	2,075.00	3,138.80	14,861.20
EDUARD RENE SALAZAR MATA	ASESOR	00-071-0037722-0	00015055	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,075.00	3,848.00	26,152.00
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	825.00	2,007.00	17,993.00
FANY FABIOLA VIRGEN ARROYO	OFICIAL DE PROTOCOLO	00-402-2242783-9	00015062	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALCIBIADES ALEJANDRO POLANCO CAPELL	AUXILIAR	00-402-2510989-7	00015063	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
RONALD ALEXANDER GARABITOS	SOPORTE TECNICO	00-001-1733068-8	00270032	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
<b>Subtotal :</b>	<b>18</b>			<b>509,330.00</b>	<b>0.00</b>	<b>509,330.00</b>	<b>14,617.77</b>	<b>10,311.88</b>	<b>15,483.63</b>	<b>59,529.85</b>	<b>99,943.13</b>	<b>409,386.87</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
RAMON DANIEL PERDOMO SUERO	CAMARERO	00-001-0515325-8	00005747	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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	5,458.77	6,238.89	6,961.11
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	3,777.98	4,368.98	5,631.02
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	1,200.00	1,791.00	8,209.00
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	6,084.80	6,675.80	3,324.20
JONATHAN JESUS ULLCA	OFICIAL DE PROTOCOLO	00-223-0065394-0	00270028	1,500.00	0.00	1,500.00	43.05	0.00	45.60	0.00	88.65	1,411.35
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	5,384.06	6,270.56	8,729.44
AMMY JAEL LAUREANO HERNANDEZ	OFICIAL DE PROTOCOLO	00-402-0958213-5	00270035	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,075.00	2,961.50	12,038.50
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	00-402-0901309-9	00270039	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,075.00	2,961.50	12,038.50
<b>Subtotal :</b>	<b>17</b>			<b>248,000.00</b>	<b>0.00</b>	<b>248,000.00</b>	<b>7,117.60</b>	<b>442.65</b>	<b>7,539.20</b>	<b>27,572.11</b>	<b>42,671.56</b>	<b>205,328.44</b>
<b>DEPARTAMENTO DE PRENSA</b>												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
RONNIL PEREZ RAMIREZ	PERIODISTA	00-012-0093120-0	00015040	25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,400.49	3,877.99	21,122.01
WANDER MIGUEL REYES CARPIO	CAMAROGRAFO	00-402-2080665-3	00270024	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,075.00	3,375.20	18,624.80
NAIROBY PERALTA RODRIGUEZ	SECRETARIA EJECUTIVA	00-402-1190565-4	00340010	9,000.00	0.00	9,000.00	259.30	0.00	273.60	6,084.80	6,616.70	2,383.30
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

## Reporte de Nómina

Nómina	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CASIMIRO RAMIREZ CARRASCO	PERIODISTA	00-001-0910435-6	00340014	23,000.00	0.00	23,000.00	660.10	0.00	699.20	9,901.30	11,260.60	11,739.40
CARLOS MANUEL ABREU GARCIA	CAMAROGRAFO	00-001-0399954-6	00340015	23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,075.00	2,434.30	20,565.70
HECTOR BRYANT EMILE URBAEZ PEREZ	TECNICO	00-402-3899786-6	00340022	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
ROBERTO ANTONIO BRITO LEYBA	PERIODISTA	00-001-0960202-9	00340023	20,000.00	0.00	20,000.00	574.00	0.00	603.00	0.00	1,182.00	18,818.00
FRANCIS BARTOLOME DISLA GOMEZ	PERIODISTA	00-001-0428753-7	00340024	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
<b>Subtotal :</b>	<b>10</b>			<b>226,000.00</b>	<b>0.00</b>	<b>226,000.00</b>	<b>6,496.20</b>	<b>442.65</b>	<b>6,970.40</b>	<b>25,636.59</b>	<b>39,435.94</b>	<b>186,564.16</b>
<b>PROGRAMA 01 ACTIVIDAD 0305</b>												
IVAN ALEJANDRO MARTINEZ MONTES DE O	COORDINADOR (A)	00-001-1653426-4	00000007	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	3,829.90	6,636.55	33,363.45
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
<b>Subtotal :</b>	<b>2</b>			<b>66,400.00</b>	<b>0.00</b>	<b>66,400.00</b>	<b>1,905.68</b>	<b>442.65</b>	<b>2,018.56</b>	<b>4,404.90</b>	<b>8,771.79</b>	<b>57,628.21</b>
Total por Programacion:	47			1,049,730.00	0.00	1,049,730.00	30,127.25	11,639.83	31,911.79	117,143.45	190,822.32	858,907.68

Concepto	Codigo SIGEF	Beneficiario	Monte
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,127.25
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)	1,340.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	113,617.95
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.	31,911.79
510-14 - ARS HUMANO Complementario	0	10201717400 - HUMANOS SEGUROS SA	2,035.00
900-01 - Aporte Fondos de Pensiones			74,530.83
900-02 - Aporte Seguro de Riesgo Laborales			13,298.06
900-03 - Aporte Seguro Familiar de Salud			74,425.86

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	8,021.40	9,191.58	10,608.42
LILIANA VANTERPOOL SOTO	ANALISTA I	00-001-0573661-5	00005842	25,000.00	0.00	25,000.00	717.50	0.00	760.00	8,185.54	9,663.04	15,336.96
JEFFREY SCARLET MENDEZ	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,840.73	7,815.88	8,684.12
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
ISMAEL ENRIQUE GAUTREAUX BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,865.73	7,840.88	8,659.12
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	4,695.40	5,670.55	10,829.45
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	9,776.30	12,582.95	27,417.05
MAREUBI LYNETTE GARCIA ESPRITUSANT	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	7,829.90	8,805.05	7,694.95
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	6,207.35	7,767.59	18,632.41
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	575.00	5,384.00	44,616.00
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
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	575.00	2,135.24	24,264.76
RAMON ANTONIO VENTURA HERNANDEZ	ANALISTA DE SISTEMA TECNOLOGI	00-001-1252880-7	00430052	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,075.00	6,635.24	19,764.76
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	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ABRAHAM DE JESUS LIRIANO UBIERA	SOPORTE TECNICO	00-402-2739123-8	00430055	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,275.00	2,250.15	14,249.85
ANGEL MISAEEL CRUZ FAMILIA	SOPORTE TECNICO	00-402-3196890-6	00430056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,275.00	2,250.15	14,249.85
CARLOS MIGUEL CORDERO DELGADO	TECNICO	00-402-2088279-5	00430057	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
KELVIN IGNACIO FELIZ REYES	TECNICO	00-223-0032152-2	00430058	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOSE MIGUEL MAÑON LEDESMA	TECNICO	00-223-0120675-5	00430059	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
EMMANUEL PINO GONZALEZ	ANALISTA	00-223-0119655-0	00430060	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RONNY ELIEZER MALLÉN BURGOS	SOPORTE TECNICO	00-402-1426160-0	00430061	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JIMMY ANTONIO MENDOZA NUÑEZ	REPRESENTANTE DE SERVICIO	00-223-0123953-3	00430062	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE ANTONIO RODRIGUEZ SANTOS	ANALISTA DE REDES	00-223-0103023-9	00430063	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
<b>Subtotal :</b>	<b>25</b>			<b>538,800.00</b>	<b>0.00</b>	<b>538,800.00</b>	<b>15,463.56</b>	<b>2,296.65</b>	<b>16,379.52</b>	<b>67,572.35</b>	<b>101,712.08</b>	<b>437,087.92</b>
<b>PROGRAMA 01 ACTIVIDAD 0306</b>												
JOEL ALTAGRACIA RAFAEL DEL ORBE	DIRECTOR (A)	00-001-1036639-0	00000007	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
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
<b>Subtotal :</b>	<b>2</b>			<b>120,730.00</b>	<b>0.00</b>	<b>120,730.00</b>	<b>3,464.95</b>	<b>8,015.23</b>	<b>3,670.19</b>	<b>10,075.00</b>	<b>25,225.37</b>	<b>95,504.63</b>
<b>Total por Programacion:</b>	<b>27</b>			<b>659,530.00</b>	<b>0.00</b>	<b>659,530.00</b>	<b>18,928.51</b>	<b>10,311.88</b>	<b>20,049.71</b>	<b>77,647.35</b>	<b>126,937.45</b>	<b>532,592.55</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,928.51
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,311.88
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	77,214.35
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.	20,049.71
900-01 - Aporte Fondos de Pensiones			46,826.63
900-02 - Aporte Seguro de Riesgo Laborales			8,225.46
900-03 - Aporte Seguro Familiar de Salud			46,760.68

# Reporte de Nómina

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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 Inq	Total Inq	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
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	1,679.23	2,202.56	6,652.44
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	2,746.27	4,377.43	23,222.57
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	9,297.51	10,853.32	15,471.68
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	7,690.82	8,665.97	7,834.03
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
DAYSI 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
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	6,854.17	7,326.97	673.03
HAIRY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-223-0143684-0	00475044	4,106.67	0.00	4,106.67	117.86	0.00	124.84	0.00	242.70	3,863.97
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
LORELEIS DEL CARMEN NUÑEZ DE BAEZ	COORDINADOR (A)	00-023-0151502-5	00475078	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
MAGALYS RODRIGUEZ OVALLES	ENCARGADA RECEPCION	00-001-0514653-4	00475085	30,000.00	0.00	30,000.00	861.00	0.00	912.00	3,829.90	5,602.90	24,397.10
ODARLIS YOHANSSY ALMONTE PERALTA	ANALISTA	00-402-2213431-0	00475087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,252.64	8,316.44	9,683.56
ANDREINA CARO	TECNICO	00-402-4565046-6	00475089	16,000.00	0.00	16,000.00	459.20	0.00	486.40	7,762.49	8,708.09	7,291.91
NELSY ESTHER TRINIDAD TRINIDAD	DIRECTOR (A)	00-047-0001051-7	00475090	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
GUADALUPE SOSA JIMENEZ	RECEPCIONISTA	00-402-2467609-4	00475111	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,814.00	8,405.00	1,595.00
KATIA MARCELINA MONTALVO MENA	RECEPCIONISTA	00-001-0014336-1	00475115	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ROSALINA VICTORIANO JIMENEZ	RECEPCIONISTA	00-402-2838105-5	00475118	10,300.00	0.00	10,300.00	295.61	0.00	313.12	575.00	1,183.73	9,116.27
SKANIA MARTE MARTINEZ	RECEPCIONISTA	00-001-1622525-1	00475119	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,209.72	2,818.45	7,481.55
NATIVIDAD JENNIFFER ROSARIO ROSARIO	RECEPCIONISTA	00-223-0083538-0	00475120	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,130.25	2,662.15	6,337.85
MARIA DE JESUS SURIEL VALERIO	ANALISTA II	00-001-0531709-3	00475124	30,000.00	0.00	30,000.00	861.00	0.00	912.00	775.00	2,548.00	27,452.00
JENNY TAVERAS LIMA	ASISTENTE	00-001-1383883-3	00475125	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
<b>Subtotal :</b>	<b>25</b>			<b>477,258.67</b>	<b>0.00</b>	<b>477,258.67</b>	<b>13,697.33</b>	<b>9,869.23</b>	<b>14,508.66</b>	<b>66,621.86</b>	<b>104,697.08</b>	<b>372,561.59</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
VIDALYS CRISPIN PEÑA	RECEPCIONISTA	00-001-1284890-8	00005196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,504.39	5,878.20	446.80
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	3,392.99	3,695.41	1,421.59
MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	00-001-1547811-7	00005586	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,634.58	3,937.00	1,180.00
BUENAVENTURA CASTILLO MARTE	EBANISTA	00-001-0252461-8	00005634	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,917.74	4,307.80	2,292.20
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
ANA LUCIA RODRIGUEZ	CONSERJE	00-001-0564653-3	00005801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,648.10	1,950.52	3,166.48
JAQUELIN BURGOS SANCHEZ	CONSERJE	00-001-0556693-9	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	4,392.56	4,782.62	1,817.38
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
MARILYN VALERA	CONSERJE	00-001-1746240-8	00240004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
PATRICIO MARTE MORENO	ELECTRICISTA	00-001-0569499-6	00240036	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,266.50	1,786.58	7,013.42
ALEXANDRA MARTINEZ DE ZABALA	CONSERJE	00-001-1604143-5	00240043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
JOSE LEBRON	PLOMERO	00-001-0456572-6	00240045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,550.19	3,022.99	4,977.01
ALBERT SEBASTIAN MOJICA RODRIGUEZ	OPERADOR DE MAQUINAS	00-402-3502545-5	00240051	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
MIGUELINA VLORIO CORNIEL	CONSERJE	00-223-0012076-7	00240074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,803.66	4,158.26	1,841.74
ALGENIS GUZMAN	CONSERJE	00-008-0034449-1	00240075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,147.07	2,449.49	2,667.51
IVELISSE EVARISTO	CONSERJE	00-001-1404235-1	00240077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,952.45	2,366.15	4,633.85



# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SOCORRO YSIANO YSIANO	CONSERJE	00-001-0542131-7	00240082	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DOMINGA GUILLARD	CONSERJE	00-001-0630692-1	00240083	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
CLARA LUZ PAULLINO PAULLINO DE GONZAL	CONSERJE	00-001-1236642-2	00240084	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,679.55	6,093.25	906.75
OSCAR MANUEL SANCHEZ GURIDIS	OPERADOR DE MAQUINAS	00-223-0169907-5	00240085	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,850.43	6,274.13	725.87
YUMARIS MONTERO GRAFINI	CONSERJE	00-402-4231738-2	00240090	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ROSALIA FAMILIA MENA	CONSERJE	00-223-0067920-0	00240097	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,143.95	2,557.65	4,442.35
NEIDY ORIALIS PEREZ	CONSERJE	00-223-0110562-7	00240099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,643.95	2,998.55	3,001.45
CANDIDA ROSA MATOS MATOS	CONSERJE	00-001-0749059-1	00240100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,266.50	1,621.10	4,378.90
ENGELS FEDERICO RODRIGUEZ TAVAREZ	MENSAJERO INTERNO	00-001-1739532-7	00240108	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,521.40	4,112.40	5,887.60
GLENIS REYES MENDEZ	CONSERJE	00-223-0039460-2	00240144	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,466.50	2,075.23	8,224.77
DELEIDA CAROLINA BATISTA	CONSERJE	00-223-0089995-6	00240145	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,084.80	6,675.80	3,324.20
MEROLIN IMEICY FELIZ MEDINA	CONSERJE	00-223-0136342-4	00240146	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FRANCISCO DE LA CRUZ MARTINEZ	HERRERO	00-223-0080431-1	00240158	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,754.28	6,640.78	8,359.22
RANDY LOPEZ PEÑA	AUXILIAR	00-402-2957389-0	00240161	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
CLARITZA VALDEZ	CONSERJE	00-012-0035000-5	00240162	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAFAEL MERCEDES SANTANA	ELECTRICISTA	00-001-0357383-8	00240163	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,410.84	3,297.34	11,702.66
DEYANIRA DEL CARMEN MORDAN MEJIA	CONSERJE	00-001-0269247-2	00240164	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DAYSIS FELIZ MIRANDA	CONSERJE	00-001-1035980-9	00240165	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,266.47	7,857.47	2,142.53
CARMEN CESPEDES BRITO	CONSERJE	00-223-0001503-3	00240166	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
CARLOS JIMENEZ ES VEZ	HERRERO	00-001-1678030-5	00240175	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,584.80	7,471.30	7,528.70
MARTIN LANTIGUA FABIAN	TECNICO	00-001-0513703-8	00240176	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,812.14	8,698.64	6,301.36
MARIA MAGDALENA BETANCES SANTANA	CONSERJE	00-001-1352690-9	00240177	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,075.00	2,683.73	7,616.27
FRANKLIN ANTONIO ORTEGA PIMENTEL	ELECTRICISTA	00-001-0895948-7	00240178	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CARLOS JULIO ROSARIO AQUINO	ELECTRICISTA	00-001-1693410-0	00240179	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,075.00	1,961.50	13,038.50
MILADYS VALDEZ MONTERO	CONSERJE	00-001-0013252-1	00240183	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
LIBERTAD SUERO SALADIN	CONSERJE	00-001-1531602-8	00240184	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,348.00
ALEXANDRA SANTANA SEGURA	CONSERJE	00-001-1511880-4	00240185	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
ANA JULIA CABRERA	CONSERJE	00-001-1026852-1	00240186	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,075.00	1,606.90	7,393.10
ANDRES ANTONIO ADAMES CUEVAS	AUXILIAR	00-001-0839519-5	00240187	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,918.09	9,627.29	2,372.71
CESAR FLORIAN FERRERAS	AUXILIAR	00-001-0462395-4	00240188	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,655.01	9,364.21	2,635.79
MIREYA ALEJA MEDINA BOCIO	CONSERJE	00-022-0028137-2	00240195	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,075.00	2,683.73	7,616.27
ALEJANDRO DIAZ	PLOMERO	00-001-0472043-8	00240196	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,399.18	6,108.38	5,891.62
MIGUEL DE JESUS ALVAREZ	AUXILIAR MANTENIMIENTO	00-001-1699679-4	00240197	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
YORYINA BRITO SANTANA	MENSAJERO	00-402-2490703-6	00240198	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,163.38	7,813.48	3,186.52
RICARDO ANTONIO PEÑA FLORIANO	ELECTRICISTA	00-001-0998437-7	00240200	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,275.00	4,161.50	10,838.50
EDWIN JOSE MARTINEZ BAEZ	AUXILIAR	00-223-0049985-6	00240201	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
LUIS RAFAEL GARCIA CASTILLO	ELECTRICISTA	00-001-1653532-9	00240202	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,275.00	3,161.50	11,838.50
ANEURIS CONRADO GARCIA	AUXILIAR ALMACEN	00-223-0146553-4	00240203	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LUIS ROBERTO POLANCO ROSARIO	SUPERVISOR (A)	00-223-0172206-6	00240204	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,329.90	5,511.90	14,488.10
FILDA ENCARNACION MERAN	CONSERJE	00-223-0109769-1	00240205	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,104.87	6,518.57	481.43
ROSA IRIS ESCOBOSA	CONSERJE	00-402-3509097-0	00240206	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DORKY MILLY AGRAMONTE FERRERA	CONSERJE	00-010-0110662-6	00240208	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,075.00	1,683.73	8,616.27
NIEVE RAMONA DE LEON	CONSERJE	00-223-0167373-1	00240209	10,300.00	0.00	10,300.00	295.61	0.00	313.12	7,087.80	7,696.53	2,603.47
RADHAMES FORTUNATO	ALBAÑIL	00-001-0533224-1	00240212	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,452.45	3,338.95	11,661.05
GREGORIO PEREZ QUEVEDO	ALBAÑIL	00-001-1070132-3	00240214	13,000.00	0.00	13,000.00	373.10	0.00	395.20	6,380.88	7,149.18	5,850.82
CLAUDIO JAVIER	AUXILIAR	00-012-0015171-8	00240216	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
LAURA JINETTE DE SALAS	CONSERJE	00-223-0164438-1	00240217	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JOSE OMAR MUÑOZ MARTE	ELECTRICISTA	00-223-0085263-3	00240221	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARIBEL VASQUEZ PEREZ	CONSERJE	00-223-0029033-9	00240222	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
KATERIN PEREZ MEDINA	CONSERJE	00-225-0016625-5	00240229	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JOSEFA RUIZ TERRERO	CONSERJE	00-001-0458150-9	00240231	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
SANDRA IVELISSE VILORIA DISLA	AUXILIAR ARCHIVO	00-001-0938367-9	00240232	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,275.00	2,102.40	11,897.60
CORPUS-CRISTY MATOS MENDEZ	PLOMERO	00-001-1010595-4	00240233	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,775.00	2,661.50	12,338.50
JULIA MIGUELINA DE LA CRUZ	CONSERJE	00-001-0659073-0	00240234	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
GARDENIA TRINIDAD MARCHENA	CONSERJE	00-001-0564252-4	00240237	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,275.00	2,883.73	7,416.27
JUANA ROSANNA MARTINEZ SORIANO	CONSERJE	00-223-0168805-1	00240238	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MIGUEL ANDRES PAULLINO BERROA	ELECTRICISTA	00-402-0071813-4	00240239	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
PEDRO LUIS ROSARIO ABAD	ELECTRICISTA	00-223-0077487-8	00240240	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YUDY REYES	CONSERJE	00-223-0145664-0	00240241	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,075.00	1,683.73	8,616.27

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ADALKIRIS MATEO	CONSERJE	00-223-0114545-8	00240242	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARTINA ALCANTARA ALCANTARA	CONSERJE	00-001-0828659-2	00240243	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
LORENA FELIZ DUVAL	SECRETARIA EJECUTIVA	00-223-0156195-1	00240244	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,275.00	2,055.12	11,144.88
ROBERTO DE JESUS RODRIGUEZ	PINTOR	00-001-0575645-5	00240246	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,678.49	6,564.99	8,435.01
ANA EMILIA MEJIA URTARTES	CONSERJE	00-001-1058768-0	00240247	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JOSE MANUEL VALLEJO VELOZ	TECNICO	00-001-1677956-2	00240248	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,503.80	4,213.00	7,787.00
FRANCISCA POLONIA VARGAS	CONSERJE	00-056-0126206-5	00240249	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
<b>Subtotal :</b>	<b>87</b>			<b>863,353.00</b>	<b>0.00</b>	<b>863,353.00</b>	<b>24,778.25</b>	<b>0.00</b>	<b>26,245.96</b>	<b>187,579.48</b>	<b>238,603.69</b>	<b>624,749.31</b>
<b>DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>												
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
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
<b>Subtotal :</b>	<b>4</b>			<b>65,000.00</b>	<b>0.00</b>	<b>65,000.00</b>	<b>1,865.50</b>	<b>0.00</b>	<b>1,976.00</b>	<b>191.50</b>	<b>4,033.00</b>	<b>60,967.00</b>
<b>DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS</b>												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,798.00	18,358.24	8,041.76
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>16,798.00</b>	<b>18,358.24</b>	<b>8,041.76</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
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	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,747.36	15,307.60	11,092.40
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	9,534.47	10,243.67	1,756.33
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
JUAN MARCELO SALAS DE LOS SANTOS	AUXILIAR ALMACEN Y SUMINISTRO	00-001-1171456-4	00245045	666.67	0.00	666.67	19.13	0.00	20.27	0.00	39.40	627.27
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	9,620.85	10,802.85	9,197.15
FRANKLIN BARTOLO QUEZADA PEREZ	ENCARGADO DE DIVISION	00-001-0920911-4	00245049	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,884.80	8,066.80	11,933.20
INGRID ELAINE FRANCO REYES	TECNICO	00-223-0056281-0	00245050	14,000.00	0.00	14,000.00	401.80	0.00	425.60	7,218.38	8,045.78	5,954.22
DINFRSI MONTERO	SECRETARIA	00-402-1213272-0	00245051	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,075.00	1,725.10	9,274.90
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	4,133.86	4,507.67	1,817.33
DEYVI RIJO FERNANDEZ	AUXILIAR	00-001-1690246-1	00245053	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>12</b>			<b>173,391.67</b>	<b>0.00</b>	<b>173,391.67</b>	<b>4,976.34</b>	<b>0.00</b>	<b>5,271.11</b>	<b>52,406.22</b>	<b>62,653.67</b>	<b>110,738.00</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
PABLO ANTONIO GONZALEZ ROSADO	AUXILIAR	00-001-0315492-8	00245044	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,637.20	7,346.40	4,653.60
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	00515009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,822.22	4,413.22	5,586.78
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	3,329.90	4,110.02	9,089.98
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	1,275.00	2,457.00	17,543.00
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	00-001-0322284-9	00515022	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JENNIFER 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
AMIN ALEXIS SANCHEZ GARCIA	ANALISTA	00-223-0083180-1	00515025	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>10</b>			<b>175,200.00</b>	<b>0.00</b>	<b>175,200.00</b>	<b>5,028.24</b>	<b>442.65</b>	<b>5,326.08</b>	<b>16,705.82</b>	<b>27,502.79</b>	<b>147,697.21</b>
<b>DIVISION DE COMBUSTIBLE</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALEXANDER VASQUEZ RAMIREZ	ENCARGADO DE DIVISION	00-001-1376203-3	00480004	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
<b>Subtotal :</b>	<b>1</b>			<b>26,000.00</b>	<b>0.00</b>	<b>26,000.00</b>	<b>746.20</b>	<b>0.00</b>	<b>790.40</b>	<b>0.00</b>	<b>1,536.60</b>	<b>24,463.40</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,291.50	2,882.50	7,117.50
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
<b>Subtotal :</b>	<b>2</b>			<b>18,800.00</b>	<b>0.00</b>	<b>18,800.00</b>	<b>539.56</b>	<b>0.00</b>	<b>571.52</b>	<b>2,666.50</b>	<b>3,777.58</b>	<b>15,022.42</b>
Total por Programacion:	142			1,825,403.34	0.00	1,825,403.34	52,389.10	10,311.88	55,492.29	342,969.38	461,162.65	1,364,240.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	52,389.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,311.88
500-90 - Seguro medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,043.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	333,286.26
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	450.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	55,492.29
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			129,603.70
900-02 - Aporte Seguro de Riesgo Laborales			23,381.85
900-03 - Aporte Seguro Familiar de Salud			129,421.14

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0402

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE RECURSOS HUMANOS</b>												
ODALIZ ROA SILVA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,877.63	3,251.44	3,073.56
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	5,172.91	6,473.11	15,526.89
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	9,240.78	10,801.02	15,598.98
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	10,530.80	22,874.52	57,855.48
MARIELIZ SANCHEZ RUIZ	ASISTENTE	00-001-1706222-4	00075012	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,763.83	7,324.07	19,075.93
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	10,075.00	13,482.36	29,517.64
SELENY DISLA REYES	TECNICO	00-223-0135388-8	00075018	12,000.00	0.00	12,000.00	344.40	0.00	364.80	766.50	1,475.70	10,524.30
ANA YOMIRA DIAZ PAYANO	SECRETARIA	00-402-0923603-9	00075021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,227.93	2,937.13	9,062.87
YESMIN ELIANA SORIANO HACHE	ENCARGADO(A) DEPARTAMENTO	00-001-0742724-7	00075022	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
<b>Subtotal :</b>	<b>9</b>			<b>263,855.00</b>	<b>0.00</b>	<b>263,855.00</b>	<b>7,572.64</b>	<b>8,438.64</b>	<b>8,021.19</b>	<b>46,655.38</b>	<b>70,687.85</b>	<b>193,167.15</b>
<b>DEPARTAMENTO DE REGISTRO Y CONTROL</b>												
ELIZABETH CLARIBEL LOPEZ CASTILLO	ENCARGADO DE DEPARTAMENTO	00-223-0120938-7	00005955	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,724.70	15,284.94	11,115.06
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,843.14	8,025.14	11,974.86
LAURA CAROLINA MARION BERROA	ENCARGADO DE DIVISION	00-223-0004130-2	00180002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	216.50	1,398.50	18,601.50
<b>Subtotal :</b>	<b>4</b>			<b>82,900.00</b>	<b>0.00</b>	<b>82,900.00</b>	<b>2,379.23</b>	<b>0.00</b>	<b>2,520.16</b>	<b>20,784.34</b>	<b>25,683.73</b>	<b>57,216.27</b>
<b>DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>												
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
NILKA MARIA ULLOA ACHECAR	ENCARGADO(A) DEPARTAMENTO	00-001-1022983-8	00365003	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	575.00	3,381.65	36,618.35
LUCIA EMPERATRIZ TORRES MARIA	ANALISTA	00-223-0090987-0	00365004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,199.75	6,381.75	13,618.25
KARINA NOEMI VERAS RAMIREZ	SECRETARIA EJECUTIVA	00-402-1912059-5	00365005	13,400.00	0.00	13,400.00	384.58	0.00	407.36	1,275.00	2,066.94	11,333.06
<b>Subtotal :</b>	<b>4</b>			<b>89,900.00</b>	<b>0.00</b>	<b>89,900.00</b>	<b>2,580.13</b>	<b>442.65</b>	<b>2,732.96</b>	<b>7,624.75</b>	<b>13,380.49</b>	<b>76,519.51</b>
<b>DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION</b>												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,842.15	5,402.39	20,997.61
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
MISAEAL DRULLARD VILORIO	ANALISTA	00-001-1146984-7	00180003	20,000.00	0.00	20,000.00	574.00	0.00	608.00	575.00	1,757.00	18,243.00
<b>Subtotal :</b>	<b>3</b>			<b>66,400.00</b>	<b>0.00</b>	<b>66,400.00</b>	<b>1,905.68</b>	<b>0.00</b>	<b>2,018.56</b>	<b>6,131.65</b>	<b>10,055.89</b>	<b>56,344.11</b>
<b>DEPARTAMENTO DE CAPACITACION Y DESAROLLO</b>												
RAFAEL ALBERTO GARCIA VICENTE	AUXILIAR	00-402-0045493-8	00075020	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
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	3,815.98	4,709.87	10,415.13
<b>Subtotal :</b>	<b>2</b>			<b>31,625.00</b>	<b>0.00</b>	<b>31,625.00</b>	<b>907.64</b>	<b>0.00</b>	<b>961.40</b>	<b>4,390.98</b>	<b>6,260.02</b>	<b>25,364.98</b>
<b>DEPARTAMENTO DE RELACIONES LABORALES</b>												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	22,019.84	23,580.08	2,819.92
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
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	766.50	1,948.50	18,051.50
LISSETTE ALEXANDRA JIMENEZ ENCARNAC	TECNICO	00-011-0038453-4	00080005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	766.50	1,741.65	14,758.35
<b>Subtotal :</b>	<b>4</b>			<b>79,400.00</b>	<b>0.00</b>	<b>79,400.00</b>	<b>2,278.78</b>	<b>0.00</b>	<b>2,413.76</b>	<b>25,609.46</b>	<b>30,302.00</b>	<b>49,098.00</b>
<b>DEPARTAMENTO DE NOMINA</b>												
ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	00005616	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	23,467.62	26,274.27	13,725.73
EMMANUEL TAVAREZ	TECNICO	00-223-0107852-7	00075005	14,000.00	0.00	14,000.00	401.80	0.00	425.60	6,092.41	6,919.81	7,080.19
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
<b>Subtotal :</b>	<b>3</b>			<b>68,000.00</b>	<b>0.00</b>	<b>68,000.00</b>	<b>1,951.60</b>	<b>442.65</b>	<b>2,067.20</b>	<b>30,060.03</b>	<b>34,521.48</b>	<b>33,478.52</b>
<b>Total por Programacion:</b>	<b>29</b>			<b>682,080.00</b>	<b>0.00</b>	<b>682,080.00</b>	<b>19,575.70</b>	<b>9,323.94</b>	<b>20,735.23</b>	<b>141,256.59</b>	<b>190,891.46</b>	<b>491,188.54</b>

Concepto	Código SIGEP	Beneficiario	Monto
500-01 - AFP	02000	43014945400 - Tesoreria de la Seguridad Soc.	10,575.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,323.94
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,838.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	134,623.23
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	20,735.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			48,427.69
900-02 - Aporte Seguro de Riesgo Laborales			8,518.62
900-03 - Aporte Seguro Familiar de Salud			48,359.47

## Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0403 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION JURIDICA</b>												
SHEILA MERARI REYES PRENZA	AUXILIAR	00-402-4263277-2	00400108	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,785.00	2,612.40	11,387.60
CESAR ADRIEL CASTRO DEL ROSARIO	ABOGADO (A)	00-001-1508649-8	00400109	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ORLANDO CAMACHO RIVERA	ENCARGADO(A) DEPARTAMENTO	00-001-0401080-6	00400110	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
FELIPE ROSARIO PACHECO	ABOGADO (A)	00-001-0509643-2	00400111	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ALISIS FELIZ FELIZ	ABOGADO (A)	00-001-0938732-4	00400112	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANDRES RAMIREZ OGANDO	ABOGADO (A)	00-001-1096966-4	00400113	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
KATHERINE MERCEDES ABREU DISLA	AUXILIAR DE OFICINA	00-402-2211172-2	00400115	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
MARLIN JOEL PLACENCIO DE LA ROSA	ANALISTA	00-402-2238846-0	00400116	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,275.00	3,457.00	16,543.00
RAFAEL ARTURO RODRIGUEZ DE OLEO	ABOGADO (A)	00-001-0636363-3	00400117	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RENNY BOLIVAR MORA PEREZ	AUXILIAR	00-223-0171157-2	00400118	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,275.00	3,925.10	7,074.90
EDWARD ANTONIO VASQUEZ	MENSAJERO	00-050-0033626-2	00400119	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
MARITZA ALTAGRACIA SOSA	ABOGADO (A)	00-001-0924271-9	00400120	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>12</b>			<b>220,466.67</b>	<b>0.00</b>	<b>220,466.67</b>	<b>6,327.39</b>	<b>442.65</b>	<b>6,702.19</b>	<b>7,335.00</b>	<b>20,807.23</b>	<b>199,659.44</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
YENIFFER FRANCESCA PERDOMO FAMILIA	AGRIMENSOR	00-223-0134482-0	00210022	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,075.00	2,257.00	17,743.00
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>1,075.00</b>	<b>2,257.00</b>	<b>17,743.00</b>
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
NATHALEE ESMIRNA SIRI REGALADO	AUXILIAR	00-402-2118916-6	00490011	14,000.00	0.00	14,000.00	401.80	0.00	425.60	4,707.35	5,534.75	8,465.25
<b>Subtotal :</b>	<b>1</b>			<b>14,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>401.80</b>	<b>0.00</b>	<b>425.60</b>	<b>4,707.35</b>	<b>5,534.75</b>	<b>8,465.25</b>
<b>DIRECCION FINANCIERA</b>												
MAYELIN GUZMAN DECENA	ANALISTA I	00-223-0004856-2	00450005	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,266.51	2,744.01	22,255.99
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
ARIELA CESPEDES AI CANTARA	MFNSAJERO INTERNO	00-402-2448671-8	00450019	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,952.45	2,661.65	9,338.35
MAXIMO PIMENTEL RAMIREZ	ASISTENTE	00-001-0070135-8	00450020	26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,885.46	14,445.70	11,954.30
PRISILA ROBLES SUAREZ	ANALISTA	00-223-0154074-0	00450021	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,584.80	9,766.80	10,233.20
MELISSA EDUVIGE GARIJO LOPEZ	ANALISTA	00-223-0004703-6	00450024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
PABLO MOISES BAEZ BELTRE	AUXILIAR	00-402-2835256-9	00450025	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MICAELA SUERO DE LOS SANTOS	AUXILIAR	00-402-2697601-3	00450026	13,000.00	0.00	13,000.00	373.10	0.00	395.20	766.50	1,534.80	11,465.20
MILAGRO SANTANA OGANDO	ANALISTA	00-001-0397858-1	00450027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,075.00	3,257.00	16,743.00
YINEYI DE LOS ANGELES MARTINEZ JIME	ASESOR (A)	00-001-1690658-7	00450028	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
DAVID TORRES QUEZADA	MENSAJERO EXTERNO	00-402-2268948-7	00450029	13,000.00	0.00	13,000.00	373.10	0.00	395.20	8,744.68	9,512.98	3,487.02
JHOAN NELSON FELIZ SANTANA	COORDINADOR (A)	00-402-2155972-3	00450030	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
<b>Subtotal :</b>	<b>12</b>			<b>264,400.00</b>	<b>0.00</b>	<b>264,400.00</b>	<b>7,588.28</b>	<b>1,854.00</b>	<b>8,037.76</b>	<b>36,466.90</b>	<b>53,946.94</b>	<b>210,453.06</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	791.50	1,973.50	18,026.50
MARCIA RIVERA GONZALEZ	ANALISTA	00-001-0365846-4	00020003	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,075.00	4,257.00	15,743.00
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	17,002.84	19,809.49	20,190.51

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc	Total Desc.	Neto
<b>Subtotal :</b>	<b>3</b>			<b>80,000.00</b>	<b>0.00</b>	<b>80,000.00</b>	<b>2,296.00</b>	<b>442.65</b>	<b>2,432.00</b>	<b>20,869.34</b>	<b>26,039.99</b>	<b>53,960.01</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
DORKA MARIA GARO RAMIREZ	TECNICO	00-223-0041212-3	00005515	17,000.00	0.00	17,000.00	467.90	0.00	516.80	3,539.76	9,935.46	7,864.54
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	11,503.28	12,567.08	5,432.92
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	3,329.90	4,216.40	10,783.60
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	966.50	1,675.70	10,324.30
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	575.00	1,638.80	16,361.20
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,829.90	5,011.90	14,988.10
ALBERT OSIRIS VILLA MOYA	ANALISTA	00-402-2199818-6	00215019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,075.00	2,257.00	17,743.00
OMAR ANTONIO REYNOSO TERRERO	AUXILIAR DE CONTABILIDAD	00-402-2202887-6	00215021	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CAROLYN ROSA ROSARIO	AUXILIAR DE CONTABILIDAD	00-402-2515949-2	00215022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YEIMY VIVIANA LIRANZO	ANALISTA	00-001-1736629-4	00215023	20,000.00	0.00	20,000.00	574.00	0.00	608.00	575.00	1,757.00	18,243.00
RAMON CORTORREAL PEREZ	ENCARGADO AUDITORIA	00-001-0544377-4	00215027	40,000.00	10,000.00	50,000.00	1,148.00	1,942.65	1,216.00	191.50	4,498.15	45,501.85
DELICIA LAURENIL SANTANA DE CARRASCO	ANALISTA	00-223-0000103-3	00450022	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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
<b>Subtotal :</b>	<b>16</b>			<b>319,500.00</b>	<b>10,000.00</b>	<b>329,500.00</b>	<b>9,169.65</b>	<b>1,942.65</b>	<b>9,712.80</b>	<b>44,207.83</b>	<b>65,032.93</b>	<b>264,467.07</b>
<b>DIVISION DE CONCILIACION BANCARIA</b>												
MARIO FELIZ GUILLERMO	ENCARGADO DE DIVISION	00-001-0816930-1	00005008	26,000.00	0.00	26,000.00	746.20	0.00	790.40	15,515.57	17,052.17	8,947.83
<b>Subtotal :</b>	<b>1</b>			<b>26,000.00</b>	<b>0.00</b>	<b>26,000.00</b>	<b>746.20</b>	<b>0.00</b>	<b>790.40</b>	<b>15,515.57</b>	<b>17,052.17</b>	<b>8,947.83</b>
<b>DEPARTAMENTO DE TESORERIA</b>												
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	1,075.00	13,418.72	67,311.28
<b>Subtotal :</b>	<b>1</b>			<b>80,730.00</b>	<b>0.00</b>	<b>80,730.00</b>	<b>2,316.95</b>	<b>7,572.58</b>	<b>2,454.19</b>	<b>1,075.00</b>	<b>13,418.72</b>	<b>67,311.28</b>
<b>PROGRAMA 01 ACTIVIDAD 0403</b>												
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	10,266.50	22,610.22	58,119.78
<b>Subtotal :</b>	<b>1</b>			<b>80,730.00</b>	<b>0.00</b>	<b>80,730.00</b>	<b>2,316.95</b>	<b>7,572.58</b>	<b>2,454.19</b>	<b>10,266.50</b>	<b>22,610.22</b>	<b>58,119.78</b>
<b>Total por Programacion:</b>	<b>48</b>			<b>1,105,826.67</b>	<b>10,000.00</b>	<b>1,115,826.67</b>	<b>31,737.22</b>	<b>19,827.11</b>	<b>33,617.13</b>	<b>141,518.49</b>	<b>226,699.95</b>	<b>889,126.72</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	31,737.22
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	19,827.11
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,106.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	138,146.87
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.	33,617.13
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			78,513.69

# Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			13,678.89
900-03 - Aporte Seguro Familiar de Salud			78,403.12



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0404

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TESORERIA</b>												
CATHARIN ARLENYS MATOS REYNOSO	SUPERVISOR (A)	00-223-0088947-8	00000007	22,000.00	0.00	22,000.00	631.40	0.00	668.80	775.00	2,075.20	19,924.80
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	4,187.13	5,250.93	12,749.07
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	4,178.49	5,242.29	12,757.71
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	2,075.00	2,843.30	10,156.70
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	575.00	1,343.30	11,656.70
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00495025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,329.91	3,920.91	6,079.09
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
<b>Subtotal :</b>	<b>9</b>			<b>133,000.00</b>	<b>0.00</b>	<b>133,000.00</b>	<b>3,817.10</b>	<b>0.00</b>	<b>4,043.20</b>	<b>15,120.53</b>	<b>22,980.83</b>	<b>110,019.17</b>
<b>PROGRAMA 01 ACTIVIDAD 0101</b>												
YAMILET BAEZ ALVAREZ	SECRETARIA	00-223-0177090-9	00495007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,350.62	6,325.77	10,174.23
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>5,350.62</b>	<b>6,325.77</b>	<b>10,174.23</b>
<b>Total por Programacion:</b>	<b>10</b>			<b>149,500.00</b>	<b>0.00</b>	<b>149,500.00</b>	<b>4,290.65</b>	<b>0.00</b>	<b>4,544.80</b>	<b>20,471.15</b>	<b>29,306.60</b>	<b>120,193.40</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,290.65
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	20,254.65
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.	4,544.80
900-01 - Aporte Fondos de Pensiones			10,614.50
900-02 - Aporte Seguro de Riesgo Laborales			1,943.50
900-03 - Aporte Seguro Familiar de Salud			10,599.55

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SERVICIOS PUBLICOS</b>												
VIRGINIA DIAZ ROSARIO	ENCARGADO (A) DE TURNO	00-001-0574388-4	00375203	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
ESTHER YAQUELIN ACEVEDO MARTE	SECRETARIA	00-001-0945696-2	00375205	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
ANGELA BESAIDA CEPEDA ARIAS	ENCARGADO DE DEPARTAMENTO	00-001-0914981-5	00375210	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
GENARO FERRERAS CARVAJAL	AUXILIAR PREPARADOR DE CADAVES	00-078-0008024-9	00375211	9,500.00	0.00	9,500.00	272.65	0.00	288.80	0.00	561.45	8,938.55
ALCIBIADES ROSARIO DE LA ROSA	TECNICO	00-223-0006647-3	00375212	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,275.00	2,338.80	15,661.20
<b>Subtotal :</b>	<b>7</b>			<b>158,500.00</b>	<b>0.00</b>	<b>158,500.00</b>	<b>4,548.95</b>	<b>2,296.65</b>	<b>4,818.40</b>	<b>1,466.50</b>	<b>13,130.50</b>	<b>145,369.50</b>
<b>FUNERARIAS</b>												
FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVES	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
LEONARDO RAFAEL CABRERA TATE	PREPARADOR DE CADAVES	00-001-1584802-0	00085037	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,120.45	3,770.55	7,229.45
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	766.50	2,326.74	24,073.26
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	00085046	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
VANESSA BONILLA ROBLES	AUXILIAR	00-402-2253189-5	00085058	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,075.00	1,961.50	13,038.50
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	575.00	1,355.12	11,844.88
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	1,075.00	2,138.80	15,861.20
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	00085076	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MICHELA MORILLO MEDINA	ENCARGADO (A) DE TURNO	00-001-1514291-1	00085079	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 CADAVES	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
JENNIFFER ESTHEFANY ALEJANDRO ANGEL	SECRETARIA	00-402-2615927-1	00085085	11,400.00	0.00	11,400.00	327.18	0.00	346.56	0.00	673.74	10,726.26
JUAN CARLOS HEREDIA SIERRA	PREPARADOR DE CADAVES	00-223-0145865-3	00085086	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FELIX DE JESUS TORRES	PREPARADOR DE CADAVES	00-001-1497433-0	00085087	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LISMAYLI CASTILLO REYNOSO	SECRETARIA	00-402-2977900-0	00085088	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CARMEN LUISA SEGURA MENDEZ	SECRETARIA	00-001-0235064-2	00085089	11,400.00	0.00	11,400.00	327.18	0.00	346.56	575.00	1,248.74	10,151.26
INGRIS DILENNYS GUEVARA PEREZ	SECRETARIA AUXILIAR	00-001-1541862-6	00085090	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ROBERT ANTONIO SANCHEZ	PREPARADOR DE CADAVES	00-001-1438807-7	00085092	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ALBERTO GAMALIER MATOS GARO	AUXILIAR	00-001-0878415-8	00085093	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
CATHERINE YORKSHIRE SEVERINO SERRAN	SECRETARIA	00-001-1622528-5	00085094	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MILAGROS DE JESUS SUAREZ MELENDEZ	AUXILIAR	00-402-2565760-6	00085095	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
CRUCITA PEREZ LOPEZ	ENCARGADO (A) DE TURNO	00-027-0038135-9	00085096	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
PAMELA ANTONIA RAMIREZ SANTANA	SECRETARIA	00-402-2395963-2	00085099	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MICHAEL MONTERO ENCARNACION	PREPARADOR DE CADAVES	00-402-4441668-7	00085100	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
DAISY MONTERO ENCARNACION	SECRETARIA	00-001-1492925-0	00085102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,075.00	1,725.10	9,274.90
ARIANNY ENCARNACION COLON	SECRETARIA	00-223-0058749-4	00085103	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,075.00	1,725.10	9,274.90
MADELYNE ROQUE	AUXILIAR	00-223-0117819-4	00085106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,075.00	1,784.20	10,215.80

## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BELLANIRIS SANCHEZ DE LEON	AUXILIAR	00-109-0006347-9	00085107	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
EVELYN PATRICIA MATOS ENCARNACION	SECRETARIA	00-223-0122889-0	00085109	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
YOKASTY ENRIQUEZ JIMENEZ	AUXILIAR	00-223-0163785-0	00085110	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
ESTEFANY HIDALGO COLUMNA	SECRETARIA	00-402-3971649-3	00085111	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
YULEYSI CARDENAS ALMENGO	AUXILIAR	00-402-2335399-2	00085113	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JHERSON ESMALIN PANIAGUA VALDEZ	AUXILIAR	00-016-0020170-9	00085114	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,275.00	1,984.20	10,015.80
YOSAIIKA INOCENCIA RAMOS CASTILLO	SECRETARIA	00-223-0039273-9	00085115	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
DANEISY BATISTA DIAZ	SECRETARIA	00-223-0107414-6	00085116	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>47</b>			<b>681,600.00</b>	<b>0.00</b>	<b>681,600.00</b>	<b>19,561.92</b>	<b>0.00</b>	<b>20,720.64</b>	<b>13,553.45</b>	<b>53,836.01</b>	<b>627,763.99</b>
<b>FUNERARIA MUNICIPAL</b>												
VARSOVIA REYES QUEZADA	PREPARADOR DE CADAVERES	00-001-1767930-8	00380004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>0.00</b>	<b>650.10</b>	<b>10,349.90</b>
<b>MERCADOS</b>												
ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
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
RAQUEL BARET SANTOS	RECAUDADOR	00-001-1689002-1	00090057	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,275.00	1,984.20	10,015.80
RAMONA VICTORIA SANTANA MORALES	RECAUDADOR	00-001-0470775-7	00090059	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,275.00	1,984.20	10,015.80
KATHERINE OMAYRA 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	2,275.00	3,161.50	11,838.50
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	5,175.00	6,061.50	8,938.50
ALAILA LINARES MINAYA	SECRETARIA	00-402-3004189-5	00090067	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
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
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	2,952.45	3,838.95	11,161.05
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	4,829.90	5,716.40	9,283.60
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
PASCUAL LARA GUILLEN	CAPATAZ	00-001-1329686-7	00090078	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
BRIGIDO CABRERA PENA	INSPECTOR (A)	00-001-0470956-3	00090079	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
BENITO VENTURA GARCIA	SUPERVISOR (A)	00-001-0501303-1	00090080	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE DEL CARMEN VASQUEZ SANTANA	INSPECTOR (A)	00-001-0509070-8	00090082	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ARISLEIDA ANTONIA VEGA JIMENEZ	CAPATAZ	00-223-0068001-8	00090084	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
<b>Subtotal :</b>	<b>21</b>			<b>326,800.00</b>	<b>0.00</b>	<b>326,800.00</b>	<b>9,379.16</b>	<b>0.00</b>	<b>9,934.72</b>	<b>18,548.85</b>	<b>37,862.73</b>	<b>288,937.27</b>
<b>CEMENTERIOS</b>												
JUAN SOSA DE LA CRUZ	INSPECTOR (A)	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	7,584.80	8,294.00	3,706.00
AGRIPINO FLORENTINO PILAR	ADMINISTRADOR (A)	00-001-1348242-6	00310020	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,884.10	18,444.34	7,955.66
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	1,075.00	1,961.50	13,038.50
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	2,075.00	4,143.50	30,856.50
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	775.00	1,838.80	16,161.20
RUTH ESTHER GONZALEZ NUÑEZ	SECRETARIA	00-001-0504216-2	00310025	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,075.00	1,725.10	9,274.90
AMAUROS ABREU SANTANA	SUPERVISOR (A)	00-001-1155622-1	00310031	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LUIS MANUEL NAVARRO	SUPERVISOR CAMPO	00-001-0475662-2	00310032	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MARINA BAUTISTA DE LA CRUZ	SECRETARIA	00-223-0121190-4	00310034	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>11</b>			<b>191,400.00</b>	<b>0.00</b>	<b>191,400.00</b>	<b>5,493.18</b>	<b>0.00</b>	<b>5,818.56</b>	<b>29,468.90</b>	<b>40,780.64</b>	<b>150,619.36</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,882.24	5,662.36	7,537.64
EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	00-001-1240371-3	00005184	15,000.00	0.00	15,000.00	430.50	0.00	456.00	701.50	1,678.00	13,322.00
CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	00-001-1474104-4	00005268	15,000.00	0.00	15,000.00	430.50	0.00	456.00	600.00	1,486.50	13,513.50
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	9,636.68	10,523.18	4,476.82
DANIA CASTILLO ULERIO	ESCRIBIENTE	00-001-0541690-3	00005788	666.67	0.00	666.67	19.13	0.00	20.27	216.50	255.90	410.77
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	4,329.90	5,039.10	6,960.90
<b>Subtotal :</b>	<b>7</b>			<b>78,566.67</b>	<b>0.00</b>	<b>78,566.67</b>	<b>2,254.86</b>	<b>0.00</b>	<b>2,388.43</b>	<b>20,673.32</b>	<b>25,316.61</b>	<b>53,250.06</b>
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
YERMI HENRIQUEZ ALONZO	SECRETARIA EJECUTIVA	00-223-0011421-6	00000014	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,218.55	8,105.05	6,894.95
IVONNE POLANCO BAEZ	PREPARADOR DE CADAVERES	00-001-1706022-8	00000036	5,133.33	0.00	5,133.33	147.33	0.00	156.00	0.00	303.38	4,829.95
LUISA MIQUELINA MONTALVO MEJIA	SECRETARIA	00-223-0010379-6	00000000	11,000.00	0.00	11,000.00	313.70	0.00	331.40	706.50	1,416.63	9,583.40
WILLIAN REYES HERNANDEZ DE LEON	AUXILIAR	00-001-0478167-9	00000079	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,521.40	4,112.40	5,887.60
JULIA GOMEZ DE JESUS	AUX. COBRO	00-025-0000144-7	00000102	26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
YANIFERST CARRASCO ENCARNACION	SUPERVISOR (A)	00-001-0938500-5	00000147	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NELSY MARIA PEREZ RAMIREZ	ENCARGADO(A) DEPARTAMENTO	00-001-0529087-0	00000151	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	191.50	2,998.15	37,001.85
OSCAR RAMON PIMENTEL GARCIA	ENCARGADO DE DIVISION	00-001-1235666-2	00000155	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LISBETH GIL	AUXILIAR	00-402-4750729-2	00000171	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,143.95	3,119.10	13,380.90
ANGEL RINCON	ALCALDE PEDANE0	00-001-0638779-8	00000178	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
IVELISSE SANTANA	ALCALDE PEDANE0	00-223-0139930-3	00000187	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
RAFAEL DE JESUS CAMACHO	ENCARGADO DE DEPARTAMENTO	00-001-0433431-3	00000188	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ALBANERY DEL CARMEN ALONZO BATISTA	AUXILIAR	00-001-0460857-5	00000197	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
PABLO JOAQUIN ALMONTE FLORES	AUXILIAR	00-001-1133517-0	00000199	8,500.00	0.00	8,500.00	243.95	0.00	258.40	2,075.00	2,577.35	5,922.65
JUDITH DECENA SANTANA	SUPERVISOR (A)	00-223-0072894-0	00000202	40,000.00	0.00	40,000.00	1,148.00	85.61	1,216.00	4,103.74	6,553.35	33,446.65
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00000204	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
RACHELL LAUREANO REYES	SECRETARIA	00-402-1333506-6	00000208	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,816.10	5,466.20	5,533.80
GUSTAVO ADOLFO CASTILLO HERRERA	ALCALDE PEDANE0	00-001-0620153-6	00000212	13,000.00	0.00	13,000.00	373.10	0.00	395.20	10,311.85	11,080.15	1,919.85
AMIN ABEL GONZALEZ ORTEGA	AUX. COBRO	00-001-0034851-5	00000214	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
EUGENIO MARTIN HOLGUIN BERNARD	ALCALDE PEDANE0	00-001-0273186-6	00000216	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
CRISTINA ESMERALDA GUERRERO REYES	INSPECTORA	00-001-0521720-2	00000218	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,149.50	2,213.30	15,786.70
ALBA PALOMA CAMPO RIVAS	INSPECTORA	00-223-0079640-6	00000220	16,000.00	0.00	16,000.00	463.20	0.00	487.20	2,075.00	3,138.80	14,861.20
ANA NORKELLY MEJIA MERCADO	ALCALDE PEDANE0	00-001-1602925-7	00000222	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JUAN FRANCISCO ADON	ALCALDE PEDANE0	00-001-0068958-7	00000223	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,275.00	3,338.80	14,661.20
JENNCY VIRGINIA BONIFACIO LOPEZ	SECRETARIA EJECUTIVA	00-402-1222670-4	00000225	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
CARLOS DE JESUS VERAS CRUZ	MENSAJERO INTERNO	00-402-2762908-2	00000227	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JUAN ISIDRO PEREZ MARTINEZ	ASESOR (A)	00-001-0635316-2	00000231	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
SIXTA LORENZO MARTINEZ	ENCARGADO(A) DEPARTAMENTO	00-104-0009392-7	00000240	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
INDIRA CASTRO RINCON	RECAUDADOR	00-223-0050135-4	00000242	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
LUIS ESCANIO	ALCALDE PEDANE0	00-001-0471100-7	00000246	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,275.00	2,338.80	15,661.20
PEDRO ANTONIO REYNOSO	INSPECTOR (A)	00-090-0014471-8	00000254	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
MARGOT IVELISSE ROMERO RODRIGUEZ	SECRETARIA	00-001-0417686-2	00000256	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,084.80	6,734.90	4,265.10
BARTOLO ABAD SANTANA	ALCALDE PEDANE0	00-001-0828648-5	00000260	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
EDWIN JOSUE MARTINEZ ALVAREZ	DIRECTOR (A)	00-001-1711431-4	00000261	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,075.00	13,418.72	67,311.28
SANDRA YOCASTA FRANCESCA MADRIGAL	ALCALDE PEDANE0	00-001-1088979-7	00000263	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JESSY ALMONTE ALVAREZ	ASISTENTE	00-223-0083113-2	00000264	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,965.12	3,525.36	22,874.64
FABIO AUGUSTO ARMANDO MADRIGAL	AUX. COBRO	00-402-3773555-6	00000265	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
KELY MANUEL DE SALAS	ALCALDE PEDANE0	00-001-1350405-4	00000266	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ERNESTO LOPEZ CEBALLO	INSPECTOR (A)	00-001-1520906-6	00000268	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS EZEQUIEL HILARIO GARCIA	INSPECTOR (A)	00-223-0157761-9	00000269	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,500.00	4,475.15	12,024.85
JOSE DANILO POLANCO	INSPECTOR (A)	00-001-0052076-6	00000277	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,266.50	2,241.65	14,258.35
JUDITH MARLEN SANCHEZ ROBLES	SUPERVISOR DE COBRO	00-001-1642221-3	00000279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
LEONIDAS RODRIGUEZ ALMONTE	ALCALDE PEDANE0	00-001-0572540-2	00000281	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20



# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSE RAFAEL LANTIGUA RODRIGUEZ	SUPERVISOR (A)	00-001-0469143-1	00000413	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MAXIMO JOSE POLANCO VALLEJO	AUXILIAR	00-402-4856851-7	00000415	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
ROBINSON GILBERTO ENCARNACION BREA	AUX. COBRO	00-402-3864673-7	00000417	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
PATRICIA CAROLINA CONCEPCION	AUXILIAR	00-223-0113367-6	00000419	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
LANCES YBEKEL BATISTA	AUXILIAR	00-402-2048139-0	00000421	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
SAMUEL CARBONEL DE LA CRUZ	AUX. COBRO	00-402-1917724-9	00000423	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
MADRE BONILLA CABRERA	AUXILIAR	00-223-0048221-7	00000425	13,000.00	0.00	13,000.00	373.10	0.00	395.20	4,678.49	5,446.79	7,553.21
SANTA MARGARITA POLANCO POLANCO	AUXILIAR	00-001-0352984-8	00000427	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
JACINTO DE CENA VICTORIA	AUXILIAR	00-001-0639187-3	00000429	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
RHODES RICARDO ESPINAL YAPUL	ASESOR	00-001-0909793-1	00000431	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
NANYELIS DE SENA	AUX. COBRO	00-402-3090402-7	00000433	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
ROSA ISABEL PEÑA	AUXILIAR	00-001-0637285-7	00000435	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
JULIO CESAR BONILLA BAEZ	ALCALDE PEDANE0	00-001-0817689-2	00000437	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOSE DARIO FLORES	AUXILIAR	00-223-0010031-4	00000439	13,000.00	0.00	13,000.00	373.10	0.00	395.20	2,275.00	3,043.30	9,956.70
HECTOR ANTONIO LOPEZ ACOSTA	GESTOR PROYECTOS	00-001-0559283-6	00000441	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JENNY VALDEZ PEREZ	SECRETARIA	00-001-1676383-0	00000443	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ERIK ROGELIO MEDRANO FERRERAS	MENSAJERO	00-018-0074091-1	00000445	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,207.35	5,916.55	6,083.45
YOLANDA DE JESUS ROMAN NUÑEZ	AUXILIAR	00-001-0545532-3	00000447	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
JHONFREYNI FELIZ REYES	AUXILIAR	00-402-3742617-2	00000451	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
DANIEL GUZMAN JAIMIE	AUXILIAR	00-402-1000000-0	00000453	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
LISSETT MARGARITA AMARANTE SILVA	AUXILIAR	00-402-2531980-1	00000455	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
ANA VIRGINIA CAMINERO DE CENA	AUXILIAR	00-402-4188538-9	00000457	14,500.00	0.00	14,500.00	416.15	0.00	440.80	1,275.00	2,131.95	12,368.05
DENSI ISRAEL ESPINAL FIGUEROA	AUXILIAR	00-402-3438715-3	00000459	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
YAMEL YANET REYES CARABALLO	AUXILIAR	00-223-0174219-7	00000461	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
LEONIDES MONTE DE OCA ROJAS	ALCALDE PEDANE0	00-001-1044085-6	00000463	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
KARINA ALTAGRACIA ESPAILLAT MUNOZ	ALCALDE PEDANE0	00-223-0082864-5	00000464	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,829.90	4,893.70	13,106.30
MARCELO BENITEZ DELGADO	INSPECTOR (A)	00-001-0496133-9	00000466	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
BRIGIDO BRITO MANZUETA	AUXILIAR	00-001-0352588-7	00000468	13,000.00	0.00	13,000.00	373.10	0.00	395.20	2,775.00	3,543.30	9,456.70
CARLOS ALBERTO DIAZ DIAZ	SUPERVISOR (A)	00-003-0095566-3	00000470	22,000.00	0.00	22,000.00	631.40	0.00	668.80	775.00	2,075.20	19,924.80
BIENVENIDO SANTANA	AUXILIAR	00-001-0359476-8	00000472	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
GAYDY VIOLENDY ALCANTARA ALMONTE	AUXILIAR	00-001-1197034-9	00000474	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
DANIEL FRIAS RODRIGUEZ	AUXILIAR	00-001-0325373-8	00000476	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
KELVIN GONZALEZ GONZALEZ	AUXILIAR	00-051-0017150-2	00000478	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
MARIA YOSELIN VILLAR PEGUERO	AUXILIAR OFICINA	00-001-1502117-2	00000482	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,491.50	1,905.20	5,094.80
RAFAEL AUGUSTO MENDEZ	ALCALDE PEDANE0	00-076-0002324-1	00000484	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MARIA DE LOS REYES PADILLA GARCIA	SUPERVISOR (A)	00-001-0831106-9	00000486	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JOHANNY ESTHER DE LA CRUZ MULLER	GESTOR PROYECTOS	00-402-0994166-1	00000491	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARIA YUNERIS LOPEZ GARCIA	GESTOR PROYECTOS	00-001-0911690-5	00000493	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,275.00	2,457.00	17,543.00
GUZMAN BERIGUE TE VICENTE	GESTOR PROYECTOS	00-075-0000051-3	00000495	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ELAINE CAROLINA VENTURA HERNANDEZ	ANALISTA	00-402-1225227-0	00000497	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANA MARIA DE LOS SANTOS RODRIGUEZ	SECRETARIA AUXILIAR	00-001-1256774-8	00000500	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DENIS MANUEL MORALES MONTERO	AUXILIAR	00-001-1495631-7	00000502	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
JEAN CARLOS FRANCIS POLANCO	SUPERVISOR (A)	00-223-0138883-5	00000503	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	00000504	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	00000505	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
EDWIN INOCENCIO REYES COLLADO	INSPECTOR (A)	00-223-0015021-0	00000509	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ELIANA SENCION DE LOS SANTOS	REPRESENTANTE DE SERVICIO	00-402-1521220-6	00000515	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	00000516	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ADA MERCEDES DEL ORBE MONTAÑO	REPRESENTANTE DE SERVICIO	00-223-0140883-1	00000517	16,500.00	0.00	16,500.00	473.55	0.00	501.60	191.50	1,166.65	15,333.35
ERICH OSCAR RODRIGUEZ GARCIA	REPRESENTANTE DE SERVICIO	00-223-0146601-1	00000518	16,500.00	0.00	16,500.00	473.55	0.00	501.60	191.50	1,166.65	15,333.35
MADELEY MUÑOZ PAULINO	REPRESENTANTE DE SERVICIO	00-223-0090675-1	00000519	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LESLIE NICOLLE DIAZ OLAVERRIA	REPRESENTANTE DE SERVICIO	00-402-3242820-7	00000520	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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
<b>Subtotal :</b>	<b>155</b>			<b>2,642,663.33</b>	<b>0.00</b>	<b>2,642,663.33</b>	<b>75,844.44</b>	<b>8,100.84</b>	<b>80,336.96</b>	<b>107,103.67</b>	<b>271,385.91</b>	<b>2,371,277.42</b>

## PROGRAMA 01 ACTIVIDAD 0406 (ASDE-C01)

ANTONIO FRANCISCO SEVERINO CUSTODIO	SUPERVISOR (A)	00-001-0578921-8	00000007	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,266.50	2,153.00	12,847.00
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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
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>1,266.50</b>	<b>2,153.00</b>	<b>12,847.00</b>
<b>PROGRAMA 12 ACTIVIDAD 0701 (ASDE 021)</b>												
YESENIA FERNANDEZ PEREZ	SUPERVISOR (A)	00-402-2021060-9	00000002	9,000.00	0.00	9,000.00	258.30	0.00	273.60	575.00	1,106.90	7,893.10
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>575.00</b>	<b>1,106.90</b>	<b>7,893.10</b>
<b>PROGRAMA 12 ACTIVIDAD 0701 (ASDE 020)</b>												
INOSENCIO REYES RIVERA	SUPERVISOR GENERAL	00-001-0762218-5	00000001	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :</b>	<b>1</b>			<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>861.00</b>	<b>0.00</b>	<b>912.00</b>	<b>0.00</b>	<b>1,773.00</b>	<b>28,227.00</b>
<b>Total por Programacion:</b>	<b>252</b>			<b>4,144,530.00</b>	<b>0.00</b>	<b>4,144,530.00</b>	<b>118,948.01</b>	<b>10,397.49</b>	<b>125,993.71</b>	<b>192,656.19</b>	<b>447,995.40</b>	<b>3,696,534.60</b>

Concepto	Codigo SIGEP	Beneficiario	Monio
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	118,948.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,397.49
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)	6,894.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	174,771.47
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	125,993.71
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,140.72
900-01 - Aporte Fondos de Pensiones			294,261.63
900-02 - Aporte Seguro de Riesgo Laborales			53,530.46
900-03 - Aporte Seguro Familiar de Salud			293,847.18

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,189.92	6,662.72	1,337.28
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
JHIOSHANASKA ABREU ACOSTA	ARQUITECTO (A)	00-001-0956241-3	00221193	833.33	0.00	833.33	23.92	0.00	25.33	0.00	49.25	784.08
MARIA ESTHER RIVERA BATISTA	ARQUITECTO (A)	00-040-0011059-5	00221194	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
OSIRIS SALVADOR BAEZ	INSPECTOR (A)	00-001-0458309-1	00221195	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,075.00	2,257.00	17,743.00
<b>Subtotal :</b>	<b>8</b>			<b>180,818.33</b>	<b>0.00</b>	<b>180,818.33</b>	<b>5,189.49</b>	<b>7,572.58</b>	<b>5,496.87</b>	<b>8,913.04</b>	<b>27,171.98</b>	<b>153,646.35</b>
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,565.30	3,088.63	5,766.37
ELVIS FAMILIA GOMEZ	SUPERVISOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	6,204.46	7,140.61	8,699.39
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	00005576	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	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
<b>Subtotal :</b>	<b>5</b>			<b>92,195.00</b>	<b>0.00</b>	<b>92,195.00</b>	<b>2,646.00</b>	<b>442.65</b>	<b>2,802.73</b>	<b>8,986.26</b>	<b>14,877.64</b>	<b>77,317.36</b>
<b>DEPARTAMENTO DE INSPECCION Y SUPERVICION</b>												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,696.26	7,476.38	5,723.62
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	5,829.19	6,804.34	9,695.66
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 FABIO A MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00130010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,154.94	4,130.09	12,369.91
JILLIANA FRANCISCA SALAS MARTINEZ	INSPECTOR (A)	00-402-0883751-4	00130013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	12,286.55	13,468.55	6,531.45
MARGARET ESCARLET SHEPHARD ROMERO	INSPECTOR (A)	00-402-2094586-5	00130014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,645.26	7,827.26	12,172.74
JONAS JOSEPH BURGOS GOMEZ	INSPECTOR (A)	00-001-1703893-5	00130015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,575.00	2,757.00	17,243.00
EDUARDO VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,005.22	6,655.32	4,344.68
<b>Subtotal :</b>	<b>10</b>			<b>168,020.00</b>	<b>0.00</b>	<b>168,020.00</b>	<b>4,822.17</b>	<b>0.00</b>	<b>5,107.81</b>	<b>48,088.32</b>	<b>58,018.30</b>	<b>110,001.70</b>
<b>DEPARTAMENTO DE URBANISMO</b>												
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	3,075.00	4,552.50	20,447.50
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
<b>Subtotal :</b>	<b>5</b>			<b>120,000.00</b>	<b>0.00</b>	<b>120,000.00</b>	<b>3,444.00</b>	<b>0.00</b>	<b>3,648.00</b>	<b>3,125.00</b>	<b>10,217.00</b>	<b>109,783.00</b>
<b>DIVISION DE CATASTRO</b>												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	4,061.33	5,231.51	14,568.49



## 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	3,538.24	4,318.36	8,881.64
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
JOHAN JOSE PERALTA HENRIQUEZ	AGRIMENSOR	00-223-0129197-1	00250002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>				<b>79,600.00</b>	<b>0.00</b>	<b>79,600.00</b>	<b>2,278.75</b>	<b>0.00</b>	<b>2,413.76</b>	<b>8,951.57</b>	<b>13,674.11</b>	<b>65,725.89</b>
<b>DIVISION DE TASACION</b>												
DE LOS SANTOS CIPION MONTERO	ENCARGADO DIVISION I	00-108-0005046-9	00005490	26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>191.50</b>	<b>1,751.74</b>	<b>24,648.26</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
FREDNY ISAAC DIAZ RAMIREZ	ENCARGADO(A) DEPARTAMENTO	00-223-0034512-5	00005513	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,581.03	19,141.27	7,258.73
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	4,884.59	6,066.59	13,933.41
AMBAR REYES CABRERA	INSPECTOR (A)	00-223-0102275-6	00045011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	675.00	1,857.00	18,143.00
FRANCISCA MARTE PAULINO	INSPECTOR (A)	00-223-0103210-5	00045012	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,075.00	2,257.00	17,743.00
LUISA ALTAGRACIA CEDEÑO OSORIA	INSPECTOR (A)	00-402-2607478-5	00045013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	7,332.24	8,514.24	11,485.76
LIES NATHALIA MOJICA MORLAS	INSPECTOR (A)	00-001-1808578-6	00045014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
SHARA BEATRIZ SANTANA PLACIDO	INSPECTOR (A)	00-223-0015281-0	00045015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	575.00	1,757.00	18,243.00
<b>Subtotal :</b>	<b>8</b>			<b>171,400.00</b>	<b>0.00</b>	<b>171,400.00</b>	<b>4,919.18</b>	<b>0.00</b>	<b>5,210.56</b>	<b>34,412.98</b>	<b>44,542.72</b>	<b>126,857.28</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
JUAN ENCARNACION LARA	CHOFER III	00-049-0056491-7	00305038	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,452.45	4,161.65	7,838.35
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	4,021.40	4,730.60	7,269.40
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	26,604.40	38,948.12	41,781.88
<b>Subtotal :</b>	<b>3</b>			<b>104,730.00</b>	<b>0.00</b>	<b>104,730.00</b>	<b>3,005.75</b>	<b>7,572.58</b>	<b>3,183.79</b>	<b>34,078.25</b>	<b>47,840.37</b>	<b>56,889.63</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,179.90	4,699.98	4,100.02
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	8,861.28	3,118.72
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-8	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,528.43	2,853.48	2,648.52
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	00005722	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
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,962.00	7,482.08	1,317.92
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	6,900.30	7,420.38	1,379.62
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
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	14,268.00	15,243.15	1,256.85
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	3,267.30	4,242.45	12,257.55
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	1,266.51	2,330.31	15,669.69
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	7,374.66	8,083.86	3,916.14
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
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	5,638.95	6,159.03	2,640.97
QUINTINO UPIA SANCHEZ	CHOFER III	00-068-0037980-9	00190192	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,075.00	2,138.80	15,861.20
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	4,918.08	5,745.48	8,254.52
JANCER OSIRES JIMENEZ ENCARNACION	CHOFER III	00-001-1764741-2	00190224	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>23</b>			<b>274,625.00</b>	<b>0.00</b>	<b>274,625.00</b>	<b>7,881.74</b>	<b>0.00</b>	<b>8,348.60</b>	<b>81,655.75</b>	<b>97,886.09</b>	<b>176,738.91</b>
Total por Programacion:	67			1,217,588.33	0.00	1,217,588.33	34,944.79	15,587.81	37,014.68	228,432.67	315,979.95	901,608.38

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	34,944.79
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,587.81
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)	3,830.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	217,876.69
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	775.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	37,014.68
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			86,448.79
900-02 - Aporte Seguro de Riesgo Laborales			15,131.80
900-03 - Aporte Seguro Familiar de Salud			86,327.02

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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
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## 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	1,291.50	1,876.59	8,023.41
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
SCARLTTES 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	4,214.04	5,177.37	11,122.63
ANGEL HIRALDO LENDOF	DIRECTOR (A)	00-223-0130499-8	00370108	80,730.00	0.00	80,730.00	2,316.95	7,275.05	2,454.19	1,190.12	13,236.31	67,493.69
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	7,829.90	9,011.90	10,988.10
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 MARI FENYS MEDINA CONTR	AROGADO (A)	00-001-1708038-2	00370127	13,200.00	0.00	13,200.00	378.84	0.00	401.28	575.00	1,355.12	11,844.88
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
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	6,584.80	7,648.60	10,351.40
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	1,275.00	2,338.80	15,661.20
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	10,911.74	11,975.54	6,024.46
CRISTOFER ESPINAL	INSPECTOR (A)	00-223-0015259-6	00370140	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,275.00	2,338.80	15,661.20
NIDIA DESIRFE 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	5,876.96	6,586.16	5,413.84
FRANKLYN FRANCO DONE	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	6,207.35	7,389.35	12,610.65
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	9,520.23	10,584.03	7,415.97
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	6,584.80	7,648.60	10,351.40
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	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,247.94	4,134.44	10,865.56
JUAN CARLOS REYES MARTE	INSPECTOR (A)	00-402-0054422-5	00370151	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DIONISIO MONTILLA DE LOS SANTOS	SUPERVISOR (A)	00-001-0532134-3	00370154	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MADELENNY DIAZ SANCHEZ	ANALISTA	00-223-0054892-6	00370155	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>28</b>			<b>545,230.00</b>	<b>0.00</b>	<b>545,230.00</b>	<b>15,648.10</b>	<b>7,275.05</b>	<b>16,574.99</b>	<b>67,183.88</b>	<b>106,682.02</b>	<b>438,547.98</b>

## 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	9,889.48	11,189.68	10,810.32
CARLOS JESUS DE LA CRUZ MANZUETA	ENCARGADO DE DEPARTAMENTO	00-223-0128509-8	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
<b>Subtotal :</b>	<b>2</b>			<b>57,000.00</b>	<b>0.00</b>	<b>57,000.00</b>	<b>1,635.90</b>	<b>0.00</b>	<b>1,732.80</b>	<b>9,889.48</b>	<b>13,258.18</b>	<b>43,741.82</b>
<b>Total por Programacion:</b>	<b>30</b>			<b>602,230.00</b>	<b>0.00</b>	<b>602,230.00</b>	<b>17,284.00</b>	<b>7,275.05</b>	<b>18,307.79</b>	<b>77,073.36</b>	<b>119,940.20</b>	<b>482,289.80</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	17,284.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,275.05
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)	957.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	74,850.74
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.	18,307.79

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			42,758.33
900-02 - Aporte Seguro de Riesgo Laborales			7,480.56
900-03 - Aporte Seguro Familiar de Salud			42,698.11

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0503

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA TECNICA</b>												
YEISON RIVERA	TECNICO II	00-011-0039590-2	00335127	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,505.05	9,687.05	10,312.95
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>8,505.05</b>	<b>9,687.05</b>	<b>10,312.95</b>
<b>Total por Programacion:</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>8,505.05</b>	<b>9,687.05</b>	<b>10,312.95</b>

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	574.00
500-02 - Impuesto Sobre la Renta	02004	40909998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,505.05
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	608.00
900-01 - Aporte Fondos de Pensiones			1,420.00
900-02 - Aporte Seguro de Riesgo Laborales			260.00
900-03 - Aporte Seguro Familiar de Salud			1,418.00

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
DAYSÍ YARITZA JIMENEZ	SECRETARIA EJECUTIVA	00-223-0158431-8	00006021	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
<b>Subtotal :</b>	<b>1</b>			<b>13,000.00</b>	<b>0.00</b>	<b>13,000.00</b>	<b>373.10</b>	<b>0.00</b>	<b>395.20</b>	<b>0.00</b>	<b>768.30</b>	<b>12,231.70</b>
<b>SECRETARIA TECNICA</b>												
JOSSMEILY MIGUELINA FERRER UBEN	ASISTENTE TECNICO	00-223-0166829-3	00010002	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,015.29	7,575.53	18,824.47
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
RAMÓN 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	21,979.03	26,609.51	23,390.49
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 ANCEL GALVAN GERMAN	ENCARGADO DE DEPARTAMENTO	00-001-1899547-0	00335112	45,000.00	0.00	45,000.00	1,291.50	1,149.23	1,368.00	5,075.00	8,000.00	36,999.77
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	5,800.00	18,143.72	62,586.28
ROSARIO ANNERYS ALTAGRACIA PENSON G	SECRETARIA EJECUTIVA	00-001-0666773-6	00335118	16,000.00	0.00	16,000.00	459.20	0.00	486.40	575.00	1,520.60	14,479.40
ROSA MARIA PAULA PORTALATIN	ANALISTA TECNICO	00-402-2202715-9	00335122	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,864.51	7,046.51	12,953.49
ELIZABETH CAMBERO CIPION	TECNICO	00-402-2561830-1	00335123	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
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	4,164.35	4,489.40	1,010.60
<b>Subtotal :</b>	<b>10</b>			<b>317,130.00</b>	<b>0.00</b>	<b>317,130.00</b>	<b>9,101.63</b>	<b>11,366.20</b>	<b>9,640.75</b>	<b>51,763.30</b>	<b>81,871.88</b>	<b>235,258.12</b>
<b>PROGRAMA 01 ACTIVIDAD 0601</b>												
JUAN BIENVENIDO DEL ORBE	ENCARGADO DE DEPARTAMENTO	00-001-0032322-9	00005906	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,075.00	5,884.00	44,116.00
<b>Subtotal :</b>	<b>1</b>			<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>1,435.00</b>	<b>1,854.00</b>	<b>1,520.00</b>	<b>1,075.00</b>	<b>5,884.00</b>	<b>44,116.00</b>
<b>Total por Programacion:</b>	<b>12</b>			<b>380,130.00</b>	<b>0.00</b>	<b>380,130.00</b>	<b>10,909.73</b>	<b>13,220.20</b>	<b>11,555.95</b>	<b>52,838.30</b>	<b>88,524.18</b>	<b>291,605.82</b>

Concepto	Código SIGEE	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	10,909.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,220.20
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	44,441.56
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	11,555.95
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
510-14 - ARS HUMANO Complementario	0	10201717400 - HUMANOS SEGUROS SA	5,800.00
900-01 - Aporte Fondos de Pensiones			26,989.23
900-02 - Aporte Seguro de Riesgo Laborales			4,593.26
900-03 - Aporte Seguro Familiar de Salud			26,951.22

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR ARCHIVO Y CORRESPOND	00-402-2173424-3	00115185	8,225.00	0.00	8,225.00	236.06	0.00	250.04	916.50	1,402.60	6,822.40
<b>Subtotal :</b>	<b>1</b>			<b>8,225.00</b>	<b>0.00</b>	<b>8,225.00</b>	<b>236.06</b>	<b>0.00</b>	<b>250.04</b>	<b>916.50</b>	<b>1,402.60</b>	<b>6,822.40</b>
<b>DESPACHO DEL ALCALDE</b>												
PEDRO LOPEZ	SUPERVISOR (A)	00-001-0474447-9	00445064	22,500.00	3,750.00	26,250.00	645.75	0.00	684.00	1,075.00	2,404.75	23,845.25
<b>Subtotal :</b>	<b>1</b>			<b>22,500.00</b>	<b>3,750.00</b>	<b>26,250.00</b>	<b>645.75</b>	<b>0.00</b>	<b>684.00</b>	<b>1,075.00</b>	<b>2,404.75</b>	<b>23,845.25</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
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	7,686.34	8,206.42	593.58
DAVID DANIEL ARIAS	FISCALIZADOR (A)	00-223-0097853-7	00105084	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,966.50	2,557.50	7,442.50
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	1,361.62	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	ASESOR (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	8,054.00	9,614.24	16,785.76
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	6,584.80	8,121.40	17,878.60
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
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
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00105145	26,400.00	0.00	26,400.00	757.68	0.00	802.56	791.51	2,351.75	24,048.25
FELIX ROBERTO ALBURQUERQUE OLMOS	ENCARGADO DE DIVISION	00-001-0317719-2	00105147	26,000.00	0.00	26,000.00	746.20	0.00	790.40	1,075.00	2,611.60	23,388.40
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
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	10,588.20	11,474.70	3,525.30
GLFNYS VALDEZ MEJIA	AUXILIAR	00-016-0016281-0	00105154	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,817.41	4,441.50	6,118.50
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
JOHN ALBERT MENDOZA	AUXILIAR	00-223-0104601-1	00105159	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FERNAND JEFREY CASTRO ROSARIO	TECNICO	00-402-2765136-7	00105160	9,000.00	0.00	9,000.00	258.30	0.00	273.60	191.50	723.40	8,276.60
THOMAS CLEMENTE CUEVAS GONDRES	ENCARGADO DE DIVISION	00-001-0908260-2	00105161	26,000.00	0.00	26,000.00	746.20	0.00	790.40	1,275.00	2,811.60	23,188.40
GEREMIA YSAAC DIAZ HOWLEY	AUXILIAR	00-402-2144963-6	00105163	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,775.00	3,484.20	8,515.80
YARALDI MARGARITA MENDOZA REYES	SECRETARIA	00-223-0111435-5	00105164	15,000.00	0.00	15,000.00	430.50	0.00	456.00	775.00	1,661.50	13,338.50
JOEL CONTRERAS MENDEZ	SUPERVISOR (A)	00-402-2569535-8	00105165	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
YENSE MANUEL DE LA CRUZ JAVIER	ENCARGADO DE DIVISION	00-402-2130767-7	00105166	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,678.49	7,238.73	19,161.27
YEISA SINARA FELIZ DE LOS SANTOS	SUPERVISOR (A)	00-402-2055137-4	00105167	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANDREWS RUIZ SANTANA	AUXILIAR	00-402-3221252-8	00105168	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,275.00	2,984.20	9,015.80
DEMETRIO SANCHEZ SANCHEZ	DIRECTOR (A)	00-001-0130379-0	00105171	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	25,075.00	37,418.72	43,311.28
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	4,108.58	4,995.08	10,004.92
<b>Subtotal :</b>	<b>32</b>			<b>747,930.00</b>	<b>0.00</b>	<b>747,930.00</b>	<b>21,465.59</b>	<b>19,295.81</b>	<b>22,737.06</b>	<b>87,731.45</b>	<b>151,229.91</b>	<b>596,700.09</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
JULIO ANTONIO DE LA ROSA ALMONTE	GOBERNADOR	00-001-1034320-9	00255258	10,000.00	0.00	10,000.00	287.00	0.00	304.00	9,145.89	9,736.89	263.11

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
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
FRANK MIGUEL MERAN CEPEDA	ENCARGADO DE DIVISION	00-001-1810322-5	00255288	23,000.00	0.00	23,000.00	650.10	0.00	688.20	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	6,158.17	7,340.17	12,659.83
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	2,657.69	3,839.69	16,160.31
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
LAURA ESMERALDA RAMIREZ GARCIA	SUPERVISOR (A)	00-223-0163355-2	00255323	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
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
LEONARDO JIMENEZ SANCHEZ	SUPERVISOR (A)	00-023-01117897-2	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	2,491.19	3,141.29	7,858.71
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	1,075.00	1,683.73	8,616.27
LUIS VALENTIN JIMENEZ CORDERO	SUPERVISOR (A)	00-001-0927320-1	00255350	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
NELSON MORENO CASTILLO	SUPERVISOR (A)	00-001-0987209-3	00255352	20,000.00	0.00	20,000.00	574.00	0.00	608.00	7,060.72	8,242.72	11,757.28
ALEJANDRO ROSARIO ALVAREZ	GOBERNADOR	00-059-0000211-3	00255356	14,500.00	0.00	14,500.00	416.13	0.00	440.80	10,776.02	11,632.97	2,867.03
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00255359	6,600.00	0.00	6,600.00	189.42	0.00	200.64	916.50	1,306.56	5,293.44
GUILLERMO ANTONIO CAPELLAN ESPINAL	JARDINERO (A)	00-026-0056838-6	00255363	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE MIGUEL DE CASTRO	SUPERVISOR (A)	00-001-0552967-1	00255364	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARIA DEL ROSARIO FERNANDEZ MENDEZ	CAPATAZ	00-001-0314250-1	00255365	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
BERNALDA ALMONTE EMETERIO	CAPATAZ	00-001-0487422-7	00255366	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
LUIS ARQUIMEDES DEL VILLAR MENDEZ	TRIMISTA	00-010-0073299-8	00255367	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LESLEY DISLA CORREA	SUPERVISOR (A)	00-402-2160609-4	00255370	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARIBEL RODRIGUEZ LOPEZ	CAPATAZ	00-001-0544852-6	00255378	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
YSABEL POLANCO POLANCO	CAPATAZ	00-001-0503268-4	00255414	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
DIóGENES NUÑEZ VELOZ	SUPERVISOR (A)	00-001-0248781-6	00255428	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,075.00	2,375.20	19,624.80
LIDIA GEORGINA RAMIREZ GUZMAN	SUPERVISOR (A)	00-001-1627324-4	00255431	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DEYDRIE DAHIANA FRIAS DE LOS SANTOS	SUPERVISOR (A)	00-402-2471664-3	00255437	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JAHAIRA BAEZ DE LA CRUZ	SECRETARIA I	00-001-1620962-8	00255440	4,666.67	0.00	4,666.67	133.93	0.00	141.87	0.00	275.80	4,390.87
MIGUEL ANGEL LORENZO POLANCO	SUPERVISOR (A)	00-001-0491133-4	00255446	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RICARDO MARTIRES CESPEDES ROJAS	ENCARGADO DE DEPARTAMENTO	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
<b>Subtotal :</b>	<b>36</b>			<b>545,866.67</b>	<b>0.00</b>	<b>545,866.67</b>	<b>15,666.37</b>	<b>0.00</b>	<b>16,594.35</b>	<b>46,168.58</b>	<b>78,429.30</b>	<b>467,437.37</b>

## DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO

ROBERTO GUARIONEX SANCHEZ ROSARIO	SUPERVISOR (A)	00-001-0037979-1	00105144	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,329.90	4,511.90	15,488.10
JUAN RAMON ARAUJO	AYUDANTE DE CAMION	00-001-0640932-9	00320009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,003.43	3,523.51	5,276.49
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	9,910.42	11,860.72	21,139.28
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
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	2,075.00	3,257.00	16,743.00
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	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUAN PABLO JAVIER DOMINGUEZ	PINTOR	00-001-1016005-8	00320037	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ROSELIS ARIANNY REYES PEÑA	SECRETARIA	00-402-3987780-2	00320038	11,400.00	0.00	11,400.00	327.18	0.00	346.56	0.00	673.74	10,726.26
VICTOR RAMON PEREZ CORDERO	ENCARGADO DE DIVISION	00-001-1036316-5	00320040	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,275.00	9,835.24	16,564.76
NEY MONTERO DE LA ROSA	ENCARGADO DE DIVISION	00-402-2231526-5	00320041	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JUAN FAMILIA DE JESUS	CAPATAZ	00-001-0912918-9	00320042	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MANOLIN MEDINA PEÑA	AUXILIAR	00-001-1244887-3	00320043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00



# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BRILIN RAINIEL DE LA ROSA	AUXILIAR	00-402-3075688-0	00320044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE ALBERTO BENITEZ JIMENEZ	AUXILIAR	00-001-1918631-0	00320045	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ELEODORO ROSARIO ZABALA	AUXILIAR	00-026-0052894-3	00320046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAFAEL LORENZO PIRON	AUXILIAR	00-016-0001453-2	00320047	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
JOSE LUIS VASQUEZ FRIAS	AUXILIAR	00-402-2709212-5	00320048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
JAVIER VIRINO MEDINA FELIZ	AUXILIAR	00-001-0027393-7	00320049	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
WILLIAN ENCARNACION ENCARNACION	AUXILIAR	00-014-0012977-9	00320050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CESAR GUZMAN PEÑA	AUXILIAR	00-001-0721079-1	00320051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAFAEL MARTINEZ	AUXILIAR	00-402-2672127-8	00320052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SELIN MONTERO ENCARNACION	AUXILIAR	00-223-0028437-3	00320053	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DIOMEDIS RUBIO FELIZ	AUXILIAR	00-001-0049461-6	00320054	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FREDDYS ANGEL PORTES VILLALONA	AUXILIAR	00-223-0088708-4	00320055	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
ESTEBAN FAMILIA FELIZ	AUXILIAR	00-402-2143768-0	00320056	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SAMUEL CAPELLAN PEÑA	AUXILIAR	00-001-0313076-1	00320057	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
SANTO MARTINEZ ASENSIO	AUXILIAR	00-052-0013035-8	00320058	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAFAEL COLON VALDEZ	AUXILIAR	00-011-0013552-2	00320059	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
LUIS PIE SEMBIL	AUXILIAR	00-402-2789038-7	00320060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FIDEL MORETA MORILLO	AUXILIAR	00-001-1055211-4	00320061	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS ALBERTO MENDEZ LUCIANO	AUXILIAR	00-223-0180425-2	00320065	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
ESMAUUEL MEJIA BENITEZ	AUXILIAR	00-223-0103000-2	00320066	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE JOAQUIN CUEVAS SANTANA	SUPERVISOR (A)	00-001-1155827-6	00320067	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
NELSON ROSARIO CABRERA	ENCARGADO DE DIVISION	00-001-1386972-1	00320068	26,400.00	0.00	26,400.00	757.88	0.00	802.56	0.00	1,560.44	24,839.56
BIENVENIDO SICARD RIVERA	OBREIRO (A)	00-223-0047489-1	00320073	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>42</b>			<b>588,500.00</b>	<b>0.00</b>	<b>588,500.00</b>	<b>16,889.95</b>	<b>0.00</b>	<b>17,890.40</b>	<b>35,293.75</b>	<b>70,074.10</b>	<b>518,425.90</b>

## 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	1,100.01	2,163.81	15,836.19
CARMEN JESSENIA CASTILLO	INSPECTOR FORESTAL	00-011-0026586-5	00105136	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,599.41	4,308.61	7,691.39
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	19,345.02	22,151.67	17,848.33
ALMA RAMONA MATEO DE HERNANDEZ	ENCARGADO DE DIVISION	00-001-0466825-6	00205011	6,066.67	0.00	6,066.67	174.11	0.00	184.43	0.00	358.54	5,708.13
TANCREDO PUJOLS SOTO	TECNICO AMBIENTALISTA	00-001-0315080-1	00205014	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
<b>Subtotal :</b>	<b>5</b>			<b>88,066.67</b>	<b>0.00</b>	<b>88,066.67</b>	<b>2,527.51</b>	<b>442.65</b>	<b>2,677.23</b>	<b>24,619.44</b>	<b>30,266.83</b>	<b>57,799.84</b>

## 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	8,962.25	10,498.85	15,501.15
JUAN FELIX REYES REYES	CAPATAZ	00-001-0476430-3	00485005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,275.00	3,161.50	11,838.50
<b>Subtotal :</b>	<b>3</b>			<b>60,800.00</b>	<b>0.00</b>	<b>60,800.00</b>	<b>1,744.96</b>	<b>0.00</b>	<b>1,848.32</b>	<b>11,453.75</b>	<b>15,047.03</b>	<b>45,752.97</b>
<b>Total por Programacion:</b>	<b>120</b>			<b>2,061,888.34</b>	<b>3,750.00</b>	<b>2,065,638.34</b>	<b>59,176.19</b>	<b>19,738.46</b>	<b>62,681.40</b>	<b>207,258.47</b>	<b>348,854.52</b>	<b>1,716,783.82</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			3,750.00
500-01 - AFP			
500-02 - Impuesto Sobre la Renta	02003	43014945400 - Tesoreria de la Seguridad Soc.	59,176.19
500-90 - Seguro Medico (SENASA)	02001	49999998400 - Colector de Rentas Internas	19,738.46
502-37 - COOPEASDE	03001	40151645400 - Seg. Nac. de Salud (SENASA)	6,319.50
502-40 - ASP-ASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	199,498.85
510-02 - Seguro Familiar de Salud	0000	43017555200 - Asoc. Servidores Públicos ASDE	250.00
510-03 - SFS - Salud Padres	03007	43014945400 - Tesoreria de la Seguridad Soc.	62,681.40
	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12

# Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			146,394.08
900-02 - Aporte Seguro de Riesgo Laborales			26,107.71
900-03 - Aporte Seguro Familiar de Salud			146,187.89

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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
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## DIRECCION DE LIMPIEZA Y ASEO URBANO

JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	4,000.00	0.00	4,000.00	114.80	0.00	121.60	191.50	427.90	3,572.10
JOSE AMBIORIS GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
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
ESPERANZA HENRIQUEZ	AUXILIAR OFICINA	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
ELISEO PEGUERO CAMINERO	SUPERVISOR (A)	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12	0.00	535.04	6,491.50	7,531.66	10,068.34
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	1,664.87	2,314.97	8,685.03
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
MAGNOLIA ILLICIANO DE 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
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 MUNOZ	FISCALIZADOR (A)	00-001-0462207-1	00025056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,350.07	7,325.22	9,174.78
CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	00-001-1449703-5	00025063	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,168.96	2,494.01	3,005.99
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
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	3,188.58	4,075.08	10,924.92
EUSTACIO OZUNA VALERA	SUPERVISOR (A)	00-001-0476913-8	00025111	30,000.00	0.00	30,000.00	861.00	0.00	912.00	19,579.16	21,352.16	8,647.84
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	00-001-0459069-6	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	5,075.00	7,881.65	32,118.35
EDWARD ANTONIO BUTEN	SUPERVISOR (A)	00-001-1556967-5	00025146	12,000.00	0.00	12,000.00	344.40	0.00	364.80	9,322.68	10,031.88	1,968.12
ALTAGRACIA MORA FAMILIA	SECRETARIA EJECUTIVA	00-011-0041480-2	00025147	13,200.00	0.00	13,200.00	378.84	0.00	401.28	575.00	1,355.12	11,844.88
BELKIS MERCEDES POLANCO RODRIGUEZ	ASISTENTE	00-034-0010994-2	00025148	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,075.00	2,635.24	23,764.76
RAMON ANTONIO FABRE MATOS	FISCALIZADOR (A)	00-001-0357767-2	00025150	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	575.00	1,550.15	14,949.85
MILEDYS RAMIREZ LAUREANO	FISCALIZADOR (A)	00-008-0019542-2	00025153	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,696.98	7,672.13	8,827.87
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
FELDONORO I ACFN REI EN	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
SALVADOR AYBAR	MENSAJERO EXTERNO	00-001-0575800-7	00025156	13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,775.00	2,543.30	10,456.70
ANTONIO HIPOLITO PEREZ	FISCALIZADOR (A)	00-001-0773813-0	00025157	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ARSENIO RAFAEL MOJICA	FISCALIZADOR (A)	00-001-0516627-6	00025158	16,500.00	0.00	16,500.00	473.55	0.00	501.60	216.50	1,191.65	15,308.35
JUANA EMILIA TRINIDAD DOTEL	AUXILIAR DE OFICINA	00-001-0578120-7	00025159	6,600.00	0.00	6,600.00	189.42	0.00	200.64	916.50	1,306.56	5,293.44
RUTH ESTHER SANCHEZ PEREZ	AUXILIAR	00-001-1440599-6	00025161	14,000.00	0.00	14,000.00	401.80	0.00	425.60	775.00	1,602.40	12,397.60
<b>Subtotal :</b>	<b>35</b>			<b>536,320.00</b>	<b>0.00</b>	<b>536,320.00</b>	<b>15,392.38</b>	<b>442.65</b>	<b>16,304.13</b>	<b>91,041.99</b>	<b>123,181.15</b>	<b>413,138.85</b>

## 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	4,826.71	5,595.01	7,404.99
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	1,291.50	3,300.90	30,699.10
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	2,291.50	3,769.00	21,231.00
YETSADIMY 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	4,695.99	5,464.29	7,535.71
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	1,952.45	3,134.45	16,865.55
<b>Subtotal :</b>	<b>8</b>			<b>146,000.00</b>	<b>0.00</b>	<b>146,000.00</b>	<b>4,190.20</b>	<b>0.00</b>	<b>4,438.40</b>	<b>32,821.21</b>	<b>41,449.81</b>	<b>104,550.19</b>

## DIVISION DE LIMPIEZA CIRCUNSCRIPCION 1

# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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)	00-223-0035268-9	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 A TILES 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	3,629.90	4,605.05	11,894.95
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	SUPERVISOR (A)	00-001-0532757-1	00120010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
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
<b>Subtotal :</b>	<b>11</b>			<b>201,500.00</b>	<b>0.00</b>	<b>201,500.00</b>	<b>5,783.05</b>	<b>0.00</b>	<b>6,125.60</b>	<b>4,204.90</b>	<b>16,113.55</b>	<b>185,386.45</b>

## 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	766.50	2,184.90	21,815.10
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 EFILICIANO	FISCALIZADOR (A)	00-001-0788947-3	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
YOKASTA ALTAGRACIA GONZALEZ MANZANI	DESPACHADOR	00-223-0031199-4	00350015	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,190.12	1,899.32	10,100.68
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	575.00	1,550.15	14,949.85
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	2,075.00	3,050.15	13,449.85
ELIAS YSABEL RUIZ	FISCALIZADOR (A)	00-001-1279346-8	00350025	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,575.00	2,550.15	13,949.85
DOMINICO ENRIQUE REYES DE JESUS	FISCALIZADOR (A)	00-001-0559732-3	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
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
FRANCISCO ANTONIO RIVAS RODRIGUEZ	FISCALIZADOR (A)	00-001-0432790-3	00350030	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
HENDERSON PEREZ CANDELARIO	FISCALIZADOR (A)	00-402-1248915-3	00350031	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NURY S FABIOLA DE LEON PIMENTEL	FISCALIZADOR (A)	00-001-0552118-1	00350032	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>27</b>			<b>446,000.00</b>	<b>0.00</b>	<b>446,000.00</b>	<b>12,800.20</b>	<b>0.00</b>	<b>13,558.40</b>	<b>6,206.62</b>	<b>32,565.22</b>	<b>413,434.78</b>

## 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
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	6,250.40	6,965.51	5,134.49
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
ANA LUISA MANZUETA CALCAÑO	SECRETARIA	00-001-1500141-4	00035009	11,500.00	0.00	11,500.00	330.05	0.00	349.60	2,275.00	2,954.65	8,545.35
<b>Subtotal :</b>	<b>7</b>			<b>78,160.00</b>	<b>0.00</b>	<b>78,160.00</b>	<b>2,243.19</b>	<b>0.00</b>	<b>2,376.06</b>	<b>21,587.11</b>	<b>26,206.36</b>	<b>51,953.64</b>

## DEPARTAMENTO DE OPERACIONES

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
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	ANALISTA	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)	00-001-0568829-8	00005631	22,000.00	0.00	22,000.00	531.40	0.00	665.30	3,265.12	4,565.32	17,434.68
VIRGILIO UREÑA GARCIA	SUPERVISOR (A)	00-001-1549400-7	00125066	26,000.00	0.00	26,000.00	746.20	0.00	790.40	3,075.00	4,611.60	21,388.40
ROLANDO DE JESUS TORRES ESPINAL	SUPERVISOR (A)	00-001-0516299-4	00125067	40,000.00	0.00	40,000.00	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	5,133.33	0.00	5,133.33	147.33	0.00	156.05	0.00	303.38	4,829.95
ROSA IDELISSE MERCEDES TEJADA	CAPATAZ	00-402-2225695-6	00125069	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,829.90	4,539.10	7,460.90
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	8,376.96	9,352.11	7,147.89
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	6,452.45	7,427.60	9,072.40
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
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	3,075.00	4,050.15	12,449.85
EDWIN ENRIQUE CASTILLO	FISCALIZADOR (A)	00-001-1471220-1	00125084	16,500.00	0.00	16,500.00	473.55	0.00	501.60	191.50	1,166.65	15,333.35
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)	00-001-0563564-3	00125088	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,829.90	5,805.05	10,694.95
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	575.00	1,550.15	14,949.85
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)	00-001-0641475-2	00125094	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	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MADRESA BELTRE DE LOS SANTOS	INSPECTOR (A)	00-001-0418339-7	00125098	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
ONEDIS 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
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	4,829.90	5,805.05	10,694.95
RAMON MELANEO BRIO	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	1,275.00	2,250.15	14,249.85
MELANY CASTILLO SUERO	SECRETARIA EJECUTIVA	00-402-2362377-4	00125113	13,400.00	0.00	13,400.00	384.58	0.00	407.36	0.00	791.94	12,608.06
MIGUEL ANGEL MERCEDES BERROA	INSPECTOR (A)	00-402-4483644-7	00125114	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
DAHIANA VALENTINA UBALDO MATOS	SECRETARIA	00-402-1297588-8	00125115	11,400.00	0.00	11,400.00	327.18	0.00	346.56	3,553.63	4,227.37	7,172.63
LUIS ALFREDO RUBIO LOPEZ	SUPERVISOR (A)	00-001-0240083-5	00125116	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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
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	575.00	1,550.15	14,949.85
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	2,075.00	3,050.15	13,449.85
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

# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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)	00-001-1557452-5	00125133	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,275.00	6,250.15	10,249.65
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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
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
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
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
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
JULIO CESAR RUBIO LOPEZ	FISCALIZADOR (A)	00-001-1293757-8	00125152	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	1,075.00	2,050.15	14,449.65
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)	00-001-0532902-1	00125156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.65
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
ROBERTO ESTEVEZ ABREU	AYUDANTE DE CAMION	00-001-0483255-5	00125163	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
DANNY ANTONIO CORDERO POLANCO	AYUDANTE DE CAMION	00-001-1172491-0	00125164	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
RAMONA VASQUEZ ROMERO	SUPERVISOR (A)	00-001-1028486-6	00125165	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ENRIQUE HERNANDEZ FRIAS	AYUDANTE DE CAMION	00-090-0018021-7	00125166	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,775.00	2,383.73	7,916.27
ARITEL MORA MONTERO	AYUDANTE DE CAMION	00-001-1891055-3	00125169	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
YHONY ALVAREZ	AYUDANTE DE CAMION	00-121-0001745-3	00125171	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
DOMINGO SILVERIO	FISCALIZADOR (A)	00-001-1396002-5	00125173	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
VIANNEL RAFAEL PICHARDO PERALTA	FISCALIZADOR (A)	00-001-1147461-5	00125175	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMON AMAURYS CASTILLO CASTILLO	FISCALIZADOR (A)	00-001-0756288-6	00125176	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>91</b>			<b>1,524,288.33</b>	<b>0.00</b>	<b>1,524,288.33</b>	<b>43,747.08</b>	<b>885.30</b>	<b>46,338.36</b>	<b>55,970.86</b>	<b>146,941.60</b>	<b>1,377,346.73</b>

## DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS

ADMEL RAMIRO CUESTA MIN	ENCARGADO DE DEPARTAMENTO	00-047-0195519-7	00410020	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	4,033.55	5,840.20	33,159.80
<b>Subtotal :</b>	<b>1</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>442.65</b>	<b>1,216.00</b>	<b>4,033.55</b>	<b>5,840.20</b>	<b>33,159.80</b>

## DEPARTAMENTO DE ASEO URBANO

THANIA CECILIA FRANCISCO CARABALLO	TECNICO	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,916.50	2,439.83	6,415.17
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	2,075.00	3,375.20	18,624.80
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	8,075.00	10,881.65	29,118.35
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	4,444.59	5,153.79	6,846.21
PERFECTO RODRIGUEZ SANTANA	CAPATAZ	00-001-0529749-3	00275057	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,275.00	1,883.73	8,416.27
AXEL OSCAR AQUINO HERNANDEZ	AUXILIAR	00-402-3040072-9	00275061	11,000.00	0.00	11,000.00	315.70	0.00	334.40	575.00	1,225.10	9,774.90
JULIO JOSE GARCIA DE LA CRUZ	SUPERVISOR GENERAL	00-223-0160265-6	00275062	5,133.33	0.00	5,133.33	147.33	0.00	156.05	0.00	303.38	4,829.95
CRISTAL DELAINNE MONTERO ALBURQUERO	SECRETARIA	00-402-0923409-1	00275063	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,075.00	1,902.40	12,097.60
MAXIMO FAMILIA BERROA	ENCARGADO (A)	00-001-0574407-2	00275064	17,855.00	0.00	17,855.00	512.44	0.00	542.79	11,565.00	12,620.23	5,234.77
PORFIRIA BAEZ VARGAS	CAPATAZ	00-223-0035604-9	00275070	10,300.00	0.00	10,300.00	295.61	0.00	313.12	775.00	1,383.73	8,916.27
JHON SLEYK DE LA CRUZ EVE	CAPATAZ	00-402-2220401-4	00275078	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARIA MAGDALENA CASTILLO FIGUEROA	CAPATAZ	00-051-0019140-1	00275080	10,300.00	0.00	10,300.00	295.61	0.00	313.12	875.00	1,483.73	8,816.27

# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LILIAN ALEXANDRA GARCIA NUÑEZ	CAPATAZ	00-088-0003985-4	00275089	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JUAN PAULINO	CAPATAZ	00-001-0789218-4	00275100	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
DAIYANI ENCARNACION ENCARNACION	CAPATAZ	00-223-0091933-3	00275102	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ELAYNE BAUTISTA CONTRERAS	CAPATAZ	00-031-0434121-3	00275103	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,547.95	2,455.66	7,843.32
LEANDY DEL CARMEN PETITON SALA	CAPATAZ	00-223-0147021-1	00275108	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JUAN CARLOS PANIAGUA JIMENEZ	CAPATAZ	00-001-1118700-1	00275116	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,275.00	1,883.73	8,416.27
RAFAEL ROSARIO	CAPATAZ	00-402-2759771-9	00275117	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
DARIO ALEXI MELO	CAPATAZ	00-001-0459217-5	00275120	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
CARLOS AGUSTIN ALIX AMARANTE	SUPERVISOR (A)	00-055-0009581-4	00275122	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
KARINA MIOSOTIS HERNANDEZ CRUCEY	SECRETARIA	00-402-1240863-3	00275125	11,400.00	0.00	11,400.00	327.18	0.00	346.56	0.00	673.74	10,726.26
JUAN DE JESUS BURGOS GARCIA	CAPATAZ C.3	00-001-0849630-8	00275126	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
PABLO ALMONTE SANCHEZ	CAPATAZ C.3	00-001-0830656-4	00275127	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
DAMARIS CASTILLO VELOZ	CAPATAZ C.3	00-001-0565247-3	00275128	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
<b>Subtotal :</b>	<b>29</b>			<b>365,743.33</b>	<b>0.00</b>	<b>365,743.33</b>	<b>10,496.84</b>	<b>442.65</b>	<b>11,118.59</b>	<b>35,990.54</b>	<b>58,048.62</b>	<b>307,694.71</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	00165008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ESTEBAN GUILLLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,443.94	6,034.94	3,965.06
JUAN SOLANO VARGAS	FISCALIZADOR (A)	00-001-0546910-0	00165069	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,898.85	6,874.00	9,626.00
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	6,587.92	7,178.92	2,821.08
MARTIN FELIZ RAMIREZ	SUPERVISOR (A)	00-001-0576741-2	00165076	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,509.80	7,791.80	12,208.20
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)	00-001-0930285-0	00165078	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
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
<b>Subtotal :</b>	<b>8</b>			<b>118,500.00</b>	<b>0.00</b>	<b>118,500.00</b>	<b>3,400.95</b>	<b>0.00</b>	<b>3,602.40</b>	<b>29,947.17</b>	<b>36,950.52</b>	<b>81,549.48</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
DIOMEDE BUENO SUERO	SUPERVISOR (A)	00-001-1474170-5	00005271	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
RICARDO MOREL VALDEZ	SUPERVISOR (A)	00-001-0512570-2	00415066	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,001.15	12,183.15	7,816.85
RAUL BELTRE LUCIANO	FISCALIZADOR (A)	00-001-1599629-0	00415073	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,275.00	4,250.15	12,249.85
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	5,725.98	6,701.13	9,798.87
FELIZ RAMON CHECO	SUPERVISOR (A)	00-001-0834215-5	00415076	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,275.00	5,457.00	14,543.00
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
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415084	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
JUAN PABLO DE LA CRUZ	SUPERVISOR (A)	00-225-0067914-1	00415085	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,275.00	6,457.00	13,543.00
ANA CRISTINA CESPEDES NUÑEZ	SUPERVISOR (A)	00-001-1095627-3	00415087	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,722.38	6,608.88	8,391.12
HILDA EMILIA ZAPATA MATEO	CAPATAZ	00-001-0963014-5	00415106	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,275.00	1,883.73	8,416.27
ANGELITA MARTINEZ	CAPATAZ	00-402-2783974-9	00415107	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,275.00	1,883.73	8,416.27
DAVID DANIEL DIAZ ROSADO	CAPATAZ	00-001-1279622-2	00415108	10,300.00	0.00	10,300.00	295.61	0.00	313.12	6,533.82	7,142.55	3,157.45
<b>Subtotal :</b>	<b>12</b>			<b>176,900.00</b>	<b>0.00</b>	<b>176,900.00</b>	<b>5,077.03</b>	<b>0.00</b>	<b>5,377.76</b>	<b>44,766.33</b>	<b>55,221.12</b>	<b>121,678.88</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
LIBRADO MARTIN LOGROÑO SILVESTRE	ENCARGADO DE DIVISION	00-001-0557505-4	00025137	24,000.00	0.00	24,000.00	688.80	0.00	729.60	4,462.54	5,880.94	18,119.06
MANOLO GOMEZ PEREZ	SUPERVISOR (A)	00-001-0999674-4	00025151	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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	7,488.50	8,079.50	1,920.50
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,167.13	13,053.63	1,946.37
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
ROSA CESARIA GONELL	SUPERVISOR (A)	00-001-0316424-0	00460068	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LODIS EUNICE SEGURA	CAPATAZ	00-019-0010150-0	00460075	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
<b>Subtotal :</b>	<b>7</b>			<b>121,300.00</b>	<b>0.00</b>	<b>121,300.00</b>	<b>3,481.31</b>	<b>0.00</b>	<b>3,687.52</b>	<b>24,309.67</b>	<b>31,478.50</b>	<b>89,821.50</b>
<b>DIRECCION ADMINISTRATIVA</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KAREN MABEL DE LOS SANTOS TRINIDAD	RECEPCIONISTA	00-402-3042889-4	00475123	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>766.50</b>	<b>1,121.10</b>	<b>4,878.90</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
SALVADOR CARABALLO	ENCARGADO DIVISION	00-010-0072029-0	00255429	26,400.00	0.00	26,400.00	757.68	0.00	802.56	10,275.00	11,835.24	14,564.76
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>10,275.00</b>	<b>11,835.24</b>	<b>14,564.76</b>
<b>PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)</b>												
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,729.41	8,438.61	3,561.39
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>7,729.41</b>	<b>8,438.61</b>	<b>3,561.39</b>
Total por Programacion:	239			3,799,111.66	0.00	3,799,111.66	109,034.51	2,213.25	115,492.98	369,650.86	596,391.60	3,202,720.06

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	109,034.51
500-02 - Impuesto Sobre la Renta	02001	49999996400 - Colector de Rentas Internas	2,213.25
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	7,468.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	355,681.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	550.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	115,492.98
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			269,736.95
900-02 - Aporte Seguro de Riesgo Laborales			49,388.46
900-03 - Aporte Seguro Familiar de Salud			269,357.01



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>FUNERARIAS</b>												
MIRIAM DOLORES JAVIER AYBAR	SECRETARIA	00-001-0515133-6	00085075	11,000.00	0.00	11,000.00	315.70	0.00	334.40	775.00	1,425.10	9,574.90
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>775.00</b>	<b>1,425.10</b>	<b>9,574.90</b>
<b>CEMENTERIOS</b>												
RAMON EMILIO FIGUEROO UBRI	SUPERVISOR GENERAL	00-016-0008173-9	00310018	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	766.50	2,835.00	32,165.00
<b>Subtotal :</b>	<b>1</b>			<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>1,004.50</b>	<b>0.00</b>	<b>1,064.00</b>	<b>766.50</b>	<b>2,835.00</b>	<b>32,165.00</b>
<b>DIRECCION JURIDICA</b>												
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	00005318	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>0.00</b>	<b>1,300.20</b>	<b>20,699.80</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	7,466.42	8,648.42	11,351.58
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>7,466.42</b>	<b>8,648.42</b>	<b>11,351.58</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
MERLYN ALTAGRACIA BETANCES SANCHEZ	ARCHIVISTA	00-223-0129833-1	00215017	13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,075.00	1,843.30	11,156.70
<b>Subtotal :</b>	<b>1</b>			<b>13,000.00</b>	<b>0.00</b>	<b>13,000.00</b>	<b>373.10</b>	<b>0.00</b>	<b>395.20</b>	<b>1,075.00</b>	<b>1,843.30</b>	<b>11,156.70</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00040020	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>0.00</b>	<b>1,477.50</b>	<b>23,522.50</b>
<b>DIRECCION ADMINISTRATIVA</b>												
LINETTE FRANCIELIS PEÑA SANTANA	RECEPCIONISTA	00-402-2533897-5	00475060	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YAZMIN VENTURA	RECEPCIONISTA	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
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	5,512.84	5,926.54	1,073.46
ANGELA MARIA RODRIGUEZ PADILLA	RECEPCIONISTA	00-001-1074685-6	00475096	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,100.00	1,691.00	8,309.00
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-001-0948911-2	00475097	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,406.62	1,997.62	8,002.38
DIGNORA MAÑON	RECEPCIONISTA	00-001-1713189-6	00475098	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,602.34	3,193.34	6,806.66
JUANA STEPHANY MARTINEZ CUSTODIO	RECEPCIONISTA	00-001-1894817-3	00475100	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,509.09	9,100.09	899.91
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
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	575.00	1,166.00	8,834.00
ISBEL MARINA SANTANA SAINT HILAIRE	RECEPCIONISTA	00-402-0042327-1	00475114	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27

## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANKLIN AMAURI DE LOS SANTOS PEGUE	GOBERNADOR	00-001-1362930-7	00475121	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>13</b>			<b>168,800.00</b>	<b>0.00</b>	<b>168,800.00</b>	<b>4,844.56</b>	<b>0.00</b>	<b>5,131.52</b>	<b>19,897.39</b>	<b>29,873.47</b>	<b>138,926.53</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,099.13	4,401.55	715.45
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	13,286.10	14,468.10	5,531.90
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00240124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,321.40	3,623.82	1,493.18
LEONICIA VILORIO ZORRILLA	CONSERJE	00-001-0993299-6	00240126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MARCELINA FROMETA PRENSA DE REYES	CONSERJE	00-001-0635852-6	00240127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00240138	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,540.33	4,842.75	274.25
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	2,444.44	2,964.52	5,835.48
SERGIO AUGUSTO MARTINEZ NUÑEZ	PINTOR	00-001-1089092-8	00240141	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,827.39	2,347.47	6,452.53
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	00240142	7,000.00	0.00	7,000.00	200.00	0.00	212.00	6,566.30	6,990.00	20.00
CARMEN CARLIXTA DIAZ PEREZ	CONSERJE	00-001-1013408-7	00240147	10,300.00	0.00	10,300.00	295.61	0.00	313.12	8,470.29	9,079.02	1,220.98
MARIANA PEÑA MARTI	CONSERJE	00-223-0141767-5	00240149	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,724.55	5,315.55	4,684.45
GRACIELA ALTAGRACIA GUZMAN GRULLON	CONSERJE	00-223-0083857-4	00240150	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,444.59	4,035.59	5,964.41
KELMAN GERALDO MARTINEZ FRIAS	ELECTRICISTA	00-001-1473800-8	00240151	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,724.68	14,611.18	388.82
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
RICHARD AUGUSTO SANTANA CALDERON	ALBAÑIL	00-001-0954273-8	00240156	10,300.00	0.00	10,300.00	295.61	0.00	313.12	6,599.83	7,208.56	3,091.44
LUIS ROJAS	TECNICO EN REFRIGERACION	00-001-0920076-4	00240157	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,838.31	4,020.31	15,979.69
MARIA DOLORES JIMENEZ REGUILLO	CONSERJE	00-402-2243600-4	00240167	10,300.00	0.00	10,300.00	295.61	0.00	313.12	3,829.90	4,438.63	5,861.37
STARLING ROBERTO PEGUERO	ALBAÑIL	00-001-1570777-0	00240169	10,300.00	0.00	10,300.00	295.61	0.00	313.12	7,139.33	7,748.06	2,551.94
JUAN ALBERTO MARTINEZ REYNOSO	ELECTRICISTA	00-001-0847345-5	00240170	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,293.73	12,180.23	2,819.77
MICHAEL JIMENEZ	PINTOR	00-402-1220440-4	00240171	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,418.40	6,127.60	5,872.40
DANIA YUMILKA ROSARIO ROSARIO	CONSERJE	00-001-1566061-5	00240172	10,300.00	0.00	10,300.00	295.61	0.00	313.12	9,311.04	9,919.77	380.23
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 CAMAREÑA 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	4,075.00	4,683.73	5,616.27
SONYES NUÑEZ DIAZ	PLOMERO	00-001-0830321-5	00240182	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,819.31	5,528.51	6,471.49
AGUSTIN CABRERA GERMAN	PLOMERO	00-001-0505397-9	00240190	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,620.46	6,329.66	5,670.34
LIDIA HERNANDEZ SEVERINO	CONSERJE	00-052-0000729-1	00240191	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
NIKOLY MERCEDES RODRIGUEZ TIMEO	CONSERJE	00-001-0469992-2	00240192	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
FRANCISCO JAVIER DIAZ MEDINA	AUXILIAR	00-223-0178830-7	00240194	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,123.95	5,833.15	6,166.85
GENESIS MINAYA	CONSERJE	00-001-1660713-6	00240213	10,300.00	0.00	10,300.00	295.61	0.00	313.12	4,699.20	5,307.93	4,992.07
RAYSA CORDERO GUZMAN	CONSERJE	00-023-0120708-6	00240218	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,075.00	1,693.73	8,616.27
NAIROBY ENCARNACION MORILLO	CONSERJE	00-223-0145259-9	00240219	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARIA YNMACULADA REYNOSO HERNANDEZ	CONSERJE	00-001-0549405-8	00240220	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
FELICIA FELIZ RUIZ	CONSERJE	00-001-1554559-2	00240223	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARIA VIRGEN REVI PAREDES	CONSERJE	00-001-1013994-6	00240224	10,300.00	0.00	10,300.00	295.61	0.00	313.12	3,829.90	4,438.63	5,861.37
MANUEL ROMAN POLANCO	PINTOR	00-001-0501188-6	00240225	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
YRIS OGANDO RAMIREZ	CONSERJE	00-014-0020473-9	00240226	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ADILENIA VARGAS MARTINEZ	CONSERJE	00-223-0039170-7	00240227	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
SONIA REYES TIBURCIO	SECRETARIA EJECUTIVA	00-225-0012465-0	00240228	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
EGUIS MATEO	CONSERJE	00-223-0110028-9	00240235	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
CRUSITA PANTALEON BUTEN	CONSERJE	00-001-1235390-9	00240236	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
<b>Subtotal :</b>	<b>45</b>			<b>490,185.00</b>	<b>0.00</b>	<b>490,185.00</b>	<b>14,068.32</b>	<b>442.65</b>	<b>14,901.64</b>	<b>151,212.26</b>	<b>180,624.87</b>	<b>309,560.13</b>
<b>DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>												
ROSA ODALIS FAMILIA CORONADO	TECNICO ARCHIVISTA	00-001-0493004-5	00140008	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,275.00	2,338.80	15,661.20
<b>Subtotal :</b>	<b>1</b>			<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>516.60</b>	<b>0.00</b>	<b>547.20</b>	<b>1,275.00</b>	<b>2,338.80</b>	<b>15,661.20</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
GUSTAVO ADOLFO JIMENEZ SANTANA	ENCARGADO(A) DEPARTAMENTO	00-001-0845956-1	00185010	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	8,274.20	11,080.85	28,919.15
KATHERINE GUISSELLE CORPORAN PENA	ANALISTA	00-001-0049779-1	00185014	33,000.00	0.00	33,000.00	347.10	0.00	1,003.20	5,060.75	7,011.05	25,988.95
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	3,329.90	4,039.10	7,960.90
<b>Subtotal :</b>	<b>4</b>			<b>97,000.00</b>	<b>0.00</b>	<b>97,000.00</b>	<b>2,783.90</b>	<b>442.65</b>	<b>2,948.80</b>	<b>16,664.85</b>	<b>22,840.20</b>	<b>74,159.80</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00245031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,858.02	4,183.07	1,316.93
MARIBEL MERCEDES SANTANA	SECRETARIA	00-001-0510840-1	00245039	3,733.33	0.00	3,733.33	107.15	0.00	113.49	0.00	220.64	3,512.69
DAVID CABRERA POLANCO	AUXILIAR ALMACEN	00-001-1409267-9	00245040	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,275.00	1,984.20	10,015.80
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
CHANELLY CUEVAS RUIZ	SECRETARIA	00-402-1488897-6	00245047	11,000.00	0.00	11,000.00	315.70	0.00	331.40	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	6,084.80	6,734.90	4,265.10
<b>Subtotal :</b>	<b>7</b>			<b>64,233.33</b>	<b>0.00</b>	<b>64,233.33</b>	<b>1,843.50</b>	<b>0.00</b>	<b>1,952.69</b>	<b>11,217.82</b>	<b>15,014.01</b>	<b>49,219.32</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
ELIZABETH PAULINO	ANALISTA	00-001-1345942-4	00515016	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DARIANA CUELLO LAGARES	SUPERVISOR (A)	00-001-1859520-6	00515017	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,241.65	4,423.65	15,576.35
ANTONIO RODRIGUEZ MEDINA	MENSAJERO INTERNO	00-001-0304494-0	00515018	10,000.00	0.00	10,000.00	207.00	0.00	304.00	4,009.50	5,200.50	4,799.44
YOMARLIN MESA CALZADO	TECNICO	00-402-2528677-8	00515024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,007.79	7,982.94	8,517.06
<b>Subtotal :</b>	<b>4</b>			<b>66,500.00</b>	<b>0.00</b>	<b>66,500.00</b>	<b>1,908.55</b>	<b>0.00</b>	<b>2,021.60</b>	<b>14,859.00</b>	<b>18,789.15</b>	<b>47,710.85</b>
<b>PROGRAMA 01 ACTIVIDAD 0501 (ASDE 020)</b>												
MIGUEL ANTONIO ROSADO RAMIREZ	ASISTENTE	00-001-0458136-8	00000011	26,400.00	0.00	26,400.00	757.68	0.00	802.56	575.00	2,135.24	24,264.76
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>575.00</b>	<b>2,135.24</b>	<b>24,264.76</b>
<b>Total por Programacion:</b>	<b>81</b>			<b>1,057,118.33</b>	<b>0.00</b>	<b>1,057,118.33</b>	<b>30,339.31</b>	<b>885.30</b>	<b>32,136.41</b>	<b>225,784.24</b>	<b>289,145.26</b>	<b>767,973.07</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	30,339.31
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)	2,803.63
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	219,285.25
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	32,136.41
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			75,055.42
900-02 - Aporte Seguro de Riesgo Laborales			13,742.53
900-03 - Aporte Seguro Familiar de Salud			74,949.71

# Reporte de Nómina

## Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
JUAN CARLOS RODRIGUEZ HERRERA	CHOFER II	00-001-1316672-2	00115564	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>1,275.00</b>	<b>2,161.50</b>	<b>12,838.50</b>
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
SILVIA KISSAIRIS DIAZ MENDEZ	INSPECTOR (A)	00-223-0040374-2	00221196	20,000.00	0.00	20,000.00	574.00	0.00	608.00	775.00	1,957.00	18,043.00
DELVIN BIENVENIDO VARELA SANTANA	INSPECTOR (A)	00-223-0083463-1	00221197	20,000.00	0.00	20,000.00	574.00	0.00	608.00	775.00	1,957.00	18,043.00
MARIA DEL CARMEN HERNANDEZ SANTANA	SECRETARIA EJECUTIVA	00-462-1869490-5	00221198	13,200.00	0.00	13,200.00	376.84	0.00	401.28	1,275.00	2,055.12	11,144.88
<b>Subtotal :</b>	<b>3</b>			<b>53,200.00</b>	<b>0.00</b>	<b>53,200.00</b>	<b>1,526.84</b>	<b>0.00</b>	<b>1,617.28</b>	<b>2,825.00</b>	<b>5,969.12</b>	<b>47,230.88</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00305026	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
EMILIA GERTRUDIS SIERRA MELO	SECRETARIA	00-001-1804173-0	00305057	11,000.00	0.00	11,000.00	315.70	0.00	334.40	575.00	1,225.10	9,774.90
EIFRAIN SIERRA MEDINA	SUPERVISOR (A)	00-001-0809460-8	00305058	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,075.00	4,552.50	20,447.50
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	00-025-0001310-0	00305060	14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,329.90	4,857.30	9,342.70
FERNANDO LARA SANTO	CHOFER II	00-223-0029904-1	00305061	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,075.00	1,902.40	12,097.60
MARCOS SALVADOR DE LEON PIMENTEL	ASESOR (A)	00-001-0572265-6	00520034	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	191.50	2,998.15	37,001.85
<b>Subtotal :</b>	<b>8</b>			<b>136,500.00</b>	<b>0.00</b>	<b>136,500.00</b>	<b>3,917.55</b>	<b>442.65</b>	<b>4,149.60</b>	<b>5,321.40</b>	<b>17,831.26</b>	<b>118,668.80</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,100.00	1,620.08	7,179.92
AMARY RAFAEL CUILLEN RIVERA	CHOFER	00-001-1248237-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,631.31	7,401.41	3,518.59
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
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
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	6,584.81	7,559.96	8,940.04
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	791.50	1,766.65	14,733.35
ALBERT ALCANTARA	CHOFER III	00-001-1716624-9	00190063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,944.62	3,919.77	12,580.23
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	1,100.00	2,075.15	14,424.85
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	13,510.06	14,485.21	2,014.79
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00190083	8,800.00	0.00	8,800.00	252.56	0.00	267.52	591.50	1,111.58	7,688.42
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	4,280.53	5,255.68	11,244.32
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00190086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,445.64	7,445.64	1,354.36
OSVALDO POLANCO VENTURA	CHOFER III	00-001-0560607-3	00190095	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,003.92	3,713.12	8,286.88

# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS ANTONIO GONZALEZ	CHOFER III	00-001-0804908-1	00190109	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,584.80	7,294.00	4,706.00
FRANKLIN LUNA	CHOFER III	00-001-1308711-8	00190115	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,740.57	8,449.77	3,550.23
ELAUTIRIO FELIZ NOVA	CHOFER III	00-010-0088685-1	00190119	12,000.00	0.00	12,000.00	344.40	0.00	364.80	9,302.80	10,012.00	1,988.00
JULIO CESAR JIMENEZ HELLYS	CHOFER III	00-001-0150660-8	00190122	12,000.00	0.00	12,000.00	344.40	0.00	364.80	766.50	1,475.70	10,524.30
JUAN LUIS REYES UREÑA	CHOFER III	00-223-0122381-8	00190134	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,801.96	6,511.16	5,488.84
JOSE EVARISTO MARTINEZ BELLIARD	CHOFER III	00-001-1304373-1	00190142	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	866.50	14,133.50
FRANKLIN ANTONIO CHECO TORRES	CHOFER III	00-001-0512926-6	00190143	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JOSE NEURY JAPA VASQUEZ	CHOFER II	00-402-2152120-2	00190150	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ROBERTO ANTONIO MESA VALDEZ	CHOFER II	00-001-1670737-3	00190155	16,000.00	0.00	16,000.00	459.20	0.00	486.40	3,182.51	4,128.11	11,871.89
ORLANDO ANTONIO DE JESUS MARIANO BA	CHOFER III	00-001-0200511-3	00190164	16,000.00	0.00	16,000.00	459.20	0.00	486.40	5,907.04	6,852.64	9,147.36
MANUEL ANTONIO PERDOMO AQUINO	CHOFER II	00-001-1543313-8	00190165	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ALGENIS JOSUE CONSTANZO ROMAN	CHOFER III	00-402-2144492-6	00190167	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ESTARLIN VALENTIN RODRIGUEZ MENA	CHOFER III	00-223-0007262-0	00190168	18,000.00	0.00	18,000.00	516.60	0.00	547.20	12,032.66	13,096.46	4,903.54
JUAN FRANCISCO NUÑEZ	CHOFER II	00-402-3916307-0	00190169	14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,075.00	3,902.40	10,097.60
JUAN TOMAS VILLANUEVA SANTOS	CHOFER III	00-005-0016652-5	00190171	18,000.00	0.00	18,000.00	516.60	0.00	547.20	966.50	2,030.30	15,969.70
NICOLAS CAPELLAN RAMIREZ	CHOFER III	00-223-0019000-0	00190173	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,266.50	2,330.30	15,669.70
RUBEN JUNIOR SIERRA NUÑEZ	CHOFER II	00-402-1261678-9	00190174	3,733.33	0.00	3,733.33	107.15	0.00	113.49	191.50	412.14	3,321.19
FREDDY JOSE PEÑA ROMAN	CHOFER II	00-037-0002841-2	00190175	14,000.00	0.00	14,000.00	401.80	0.00	425.60	8,106.37	8,933.77	5,066.23
PEDRO PABLO SANCHEZ MEDRANO	CHOFER II	00-223-0102850-6	00190176	14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,517.02	4,344.42	9,655.58
LUIS CONCEPCION MOTA	GOMERO	00-001-1096831-1	00190177	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,266.50	3,330.30	14,669.70
AMADEO CASTILLO	CHOFER III	00-001-0636706-3	00190178	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,587.95	3,297.15	8,702.85
JOSE MIGUEL VILCHEZ REYES	CHOFER III	00-223-0158166-0	00190179	18,000.00	0.00	18,000.00	516.60	0.00	547.20	9,352.04	10,415.84	7,584.16
YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR (A)	00-001-0653030-6	00190180	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
PEDRO ARIDIO CASTILLO REYES	CHOFER III	00-001-0939134-2	00190181	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,275.00	1,795.08	7,004.92
EDUARDO JOSE QUERO ROSARIO	CHOFER III	00-402-2693220-6	00190182	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,645.52	8,709.32	9,290.68
DOMINGO ANTONIO JIMENEZ ULLOA	CHOFER III	00-001-1029730-6	00190183	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,344.43	4,408.23	13,591.77
MIGUEL RENATO ENRIQUE GOICO NUÑEZ	CHOFER II	00-001-0141670-9	00190186	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,369.99	5,433.79	12,566.21
YONATHAN ACEVEDO POLANCO	CHOFER III	00-223-0182911-9	00190187	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,584.80	7,294.00	4,706.00
JOSÉSITO MATOS CARRASCO	CHOFER II	00-001-0042692-3	00190188	14,000.00	0.00	14,000.00	401.80	0.00	425.60	6,599.80	7,337.20	6,662.80
ESTEBAN DE JESUS HERNANDEZ ORTEGA	CHOFER III	00-001-0035715-1	00190189	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIX RAMON MARTINEZ DECENA	CHOFER III	00-402-2076972-9	00190190	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.80
LEONEL RAFAEL RAFAEL DE LA CRUZ	CHOFER III	00-223-0169720-1	00190191	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JOHNNY MANUEL PAYERO FINKE	CHOFER III	00-223-0010959-6	00190195	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MANUEL EMILIO RUIZ ACOSTA	CHOFER III	00-001-1576135-5	00190196	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,584.80	7,648.60	10,351.40
DAURY GUILLANDEAUX DEL ORBE	CHOFER III	00-223-0023476-6	00190197	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,075.00	5,138.80	12,861.20
JOSE MIGUEL ABREU VIZCAINO	CHOFER II	00-223-0033522-5	00190198	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,329.90	5,216.40	9,783.60
WILLIAN SANTANA LEYBA	CHOFER	00-001-0573604-5	00190200	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JULIO ALBERTO ENCARNACION	CHOFER II	00-001-0395620-7	00190201	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.80
PEDRO HERIBERTO REILLY ALMONTE	CHOFER III	00-001-1512352-3	00190202	25,000.00	0.00	25,000.00	717.50	0.00	760.00	7,084.80	8,562.30	16,437.70
JAVIER RODRIGUEZ MENA	CHOFER III	00-223-0016279-3	00190203	18,000.00	0.00	18,000.00	516.60	0.00	547.20	9,252.51	10,316.31	7,683.69
RAMON DE SENA	CHOFER II	00-001-0753702-9	00190204	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,075.00	1,902.40	12,097.60
WILSON VALENZUELA BALBUENA	CHOFER III	00-001-1418739-6	00190206	14,000.00	0.00	14,000.00	401.80	0.00	425.60	4,829.90	5,657.30	8,342.70
AMAURY ULISES HERNANDEZ SANDOVAL	CHOFER	00-001-0404129-8	00190207	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,275.00	3,338.80	14,661.20
JOSE AUGUSTO VARGAS LEBRON	CHOFER	00-093-0006195-0	00190208	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
LUIS ANTONIO ARIAS	CHOFER	00-001-1252256-0	00190209	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,324.43	6,506.43	13,493.57
TEOFILO CARELA DE LOS SANTOS	CHOFER III	00-001-1332442-0	00190210	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JUAN ALBERTO DE LA ROSA MEJIA	CHOFER II	00-026-0121098-8	00190211	14,000.00	0.00	14,000.00	401.80	0.00	425.60	7,584.80	8,412.20	5,587.80
ALDRIN NEFTALI MATOS ESTRELLA	CHOFER II	00-001-1634238-7	00190212	14,000.00	2,000.00	16,000.00	401.80	0.00	425.60	0.00	827.40	15,172.60
FERNANDO PAULINO SANTANA	CHOFER III	00-001-1642215-5	00190213	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,075.00	2,257.00	17,743.00
CANDELARIO JAQUEZ PANIAGUA	CHOFER	00-012-0085949-2	00190214	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MIGUEL ANGEL CUESTA	GOMERO	00-223-0082805-4	00190215	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,628.11	4,691.91	13,308.09
JOSE GILBERTO NATERA CARO	CHOFER II	00-001-1637941-3	00190216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,878.59	3,252.40	3,072.60
JUAN ALBERTO SUERO DE LA CRUZ	CHOFER II	00-001-0492133-3	00190217	15,500.00	0.00	15,500.00	444.85	0.00	471.20	7,932.66	8,848.71	6,651.29
LUIS RAMON CIPRIAN MEJIA	CHOFER II	00-001-0013323-0	00190218	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,645.42	5,059.12	1,940.88
LENIN JOEL FERRERAS RODRIGUEZ	CHOFER II	00-223-0044492-8	00190220	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,275.00	3,102.40	10,897.60
ELVIS MANUEL SUAREZ LANTIGUA	CHOFER III	00-001-1608117-5	00190221	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
VICENTE ROMERO VIZCAINO	CHOFER III	00-001-1036409-8	00190222	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
PABLO ANTONIO MARTINEZ POLANCO	CHOFER II	00-001-1293360-1	00190223	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,275.00	2,102.40	11,897.60
JUAN ARISMENDY ANDUJAR GOMEZ	CHOFER III	00-001-0938008-9	00190225	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20

# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EZEQUIEL RAFAEL VALDEZ CABRERA	CHOFER	00-223-0090803-9	00190226	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
DANIEL MATEO	CHOFER II	00-223-0143279-9	00190228	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
DOMINGO ALEXANDRE ROMERO DIAZ	CHOFER II	00-049-0091956-6	00190229	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
SALVADOR RAFAEL AMPARO CASTILLO	CHOFER II	00-402-3163330-7	00190230	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
YASSEL LEONIDAS CALDERON FELIZ	CHOFER II	00-223-0039948-6	00190231	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
HILARIO ANTONIO SANTANA DE LOS SANT	CHOFER III	00-001-1100767-0	00190232	15,000.00	0.00	15,000.00	516.60	0.00	547.20	0.00	1,063.80	15,936.20
JOSE EMILIO PEREZ LOPEZ	CHOFER III	00-001-1384994-7	00190233	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLAUDIO ENCARNACION DE LEON	CHOFER III	00-017-0012949-5	00190234	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EDWIN ALEXIS MORENO SANTANA	CHOFER II	00-223-0019303-8	00190235	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
LORENZO RECIO	CHOFER II	00-001-0464723-5	00190236	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
<b>Subtotal :</b>	<b>92</b>			<b>1,352,193.33</b>	<b>2,000.00</b>	<b>1,354,193.33</b>	<b>38,807.96</b>	<b>0.00</b>	<b>41,106.67</b>	<b>267,825.25</b>	<b>347,739.88</b>	<b>1,006,453.45</b>

## DEPARTAMENTO DE TALLERES

RUFINO DE JESUS BRITO ALMONTE	DESABOLLADOR Y PINTOR	00-001-0516405-7	00005751	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,154.90	4,041.40	10,958.60
FRANKLIN DEL ROSARIO CLETO	MECANICO AUTOMOTRIZ	00-225-0074639-5	00005998	20,000.00	0.00	20,000.00	574.00	0.00	608.00	15,947.03	17,129.03	2,870.97
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	15,072.64	16,254.64	3,745.36
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	12,674.22	13,501.62	408.38
VICTOR ALFONSO FAMILIA SANTANA	SUPERVISOR (A)	00-001-1696879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,007.91	5,189.91	14,810.09
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	0.00	886.50	14,113.50
JUAN JAVIER PERDOMO	MECANICO	00-001-1678067-7	00520027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,776.30	10,958.30	9,041.70
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	16,076.06	17,140.76	859.24
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	766.50	1,948.50	18,051.50
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 KUKIGUEZ	MECANICO	00-223-0027915-3	00520042	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,266.50	3,448.50	16,551.50
JHONNY SANTANA MEJIA	LAVADOR	00-001-1670244-0	00520044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	966.50	1,557.50	8,442.50
DAVID ALVAREZ PEGUERO	DESABOLLADOR	00-001-1123825-9	00520045	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,075.00	4,138.80	13,861.20
MANUEL ODILIO SANTANA	DESABOLLADOR	00-001-0476487-3	00520047	18,000.00	0.00	18,000.00	516.60	0.00	547.20	10,901.59	11,965.39	6,034.61
TIAGO ANTONIO BELLO BELLO	LAVADOR	00-402-2188890-8	00520052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,138.96	8,729.96	1,270.04
RAFAEL TATIS DE LA ROSA	PINTOR	00-001-0421879-7	00520054	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,452.45	5,516.25	12,483.75
WELINGTON ALBERTO SANTOS GODET	MECANICO	00-229-0003149-7	00520056	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,111.58	14,293.58	5,706.42
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	1,575.00	2,757.00	17,243.00
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	00-001-1162993-0	00520059	18,000.00	0.00	18,000.00	516.60	0.00	547.20	9,740.95	9,804.75	9,105.25
DANNY MANUEL DURAN CABRERA	ELECTRICISTA AUTOMOTRIZ	00-402-2635039-1	00520060	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YONATAN RAFAEL CONTRERAS JIMENEZ	SUPERVISOR (A)	00-001-1443992-0	00520061	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
LEON DE LA ROSA BAUTISTA	ENCARGADO DE DEPARTAMENTO	00-001-0737698-0	00520062	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,275.00	7,048.00	22,952.00
JOSE MANUEL HERNANDEZ ENCARNACION	DESABOLLADOR Y PINTOR	00-223-0125960-6	00520063	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
LEONARDO DURAN LEDESMA	ELECTRICISTA AUTOMOTRIZ	00-001-1118265-5	00520065	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>28</b>			<b>506,000.00</b>	<b>0.00</b>	<b>506,000.00</b>	<b>14,522.20</b>	<b>0.00</b>	<b>15,382.40</b>	<b>139,264.38</b>	<b>169,168.98</b>	<b>336,831.02</b>

## PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)

ESTHEFANY PLACENCIA BAUTISTA	ASISTENTE	00-402-2547679-1	00000011	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,075.00	6,635.24	19,764.76
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>5,075.00</b>	<b>6,635.24</b>	<b>19,764.76</b>
<b>Total por Programacion:</b>	<b>133</b>			<b>2,089,293.33</b>	<b>2,000.00</b>	<b>2,091,293.33</b>	<b>59,962.73</b>	<b>442.65</b>	<b>63,514.51</b>	<b>425,586.03</b>	<b>549,505.92</b>	<b>1,541,787.41</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			2,000.00

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	59,962.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
500-28 - Litis Alimenticia	06001	CEL: 00-223-0164390-8	3,000.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-38 - 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)	5,362.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	409,528.67
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.	63,514.51
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			148,339.84
900-02 - Aporte Seguro de Riesgo Laborales			27,160.82
900-03 - Aporte Seguro Familiar de Salud			148,130.89



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
INGRID ELIZABETH CISNERO GIL	COORDINADOR (A)	00-001-1429327-7	00445083	17,600.00	0.00	17,600.00	505.12	0.00	535.04	6,541.40	7,581.56	10,018.44
<b>Subtotal :</b>	<b>1</b>			<b>17,600.00</b>	<b>0.00</b>	<b>17,600.00</b>	<b>505.12</b>	<b>0.00</b>	<b>535.04</b>	<b>6,541.40</b>	<b>7,581.56</b>	<b>10,018.44</b>
<b>SECRETARIA TECNICA</b>												
ELIZABETH GIL DIAZ	ENCARGADO(A) DEPARTAMENTO	00-001-1352440-9	00335128	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
<b>Subtotal :</b>	<b>1</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>442.65</b>	<b>1,216.00</b>	<b>0.00</b>	<b>2,806.65</b>	<b>37,193.35</b>
<b>DIRECCION DE SEGURIDAD</b>												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,200.00	1,980.12	11,219.88
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	7,169.95	7,722.54	1,627.46
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	00-001-1170428-6	00005169	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,271.03	8,051.15	5,140.85
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	00005507	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	20,711.62	22,271.86	4,128.14
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0485264-3	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
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
RAFAEL ANBRIORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,797.05	7,252.12	447.88
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	9,035.14	10,010.29	6,489.71
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	6,022.47	6,542.55	2,257.45
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	1,075.00	1,660.09	8,239.91
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	5,966.50	6,519.09	2,830.91
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	575.00	1,062.58	7,187.42
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	6,276.30	6,796.38	2,003.62
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

## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing	Total Ing	APP	ISR	SFS	Otros Desc	Total Desc	Neto
JOEL PEREZ	SARGENTO	00-227-0001431-3	00425223	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,844.43	4,299.50	3,400.50
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	00-001-1173955-2	00425288	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
WANDERSON FERNANDEZ BAEZ	1ER. TENIENTE	00-223-0155308-1	00425313	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
LOURDES JOSEFINA ABREU ALMONTE	CABO, F.A.D.	00-223-0121005-4	00425334	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ELVIS NUÑEZ FELIZ	CAPITAN	00-001-1420291-4	00425337	9,900.00	0.00	9,900.00	284.13	0.00	300.96	6,443.92	7,029.01	2,870.99
BIENVENIDO LARA AYBAR	SARGENTO	00-001-1616305-6	00425341	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JO JOEL MOQUETE DE LA CRUZ	SARGENTO	00-223-0119695-6	00425347	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
NELSON SANCHEZ VELOZ	2DO. TENIENTE	00-001-1048636-2	00425352	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
ROBERTO ALEXANDRO BRIOSO GARCIA	SARGENTO MAYOR	00-001-1373541-9	00425357	8,250.00	0.00	8,250.00	236.78	0.00	250.80	1,075.00	1,562.58	6,687.42
DANERYS MORA PEREZ	CABO	00-012-0104612-3	00425360	7,150.00	0.00	7,150.00	205.21	0.00	217.36	575.00	997.57	6,152.43
JUAN DANIEL MEJIA ROJAS	CABO	00-004-0026812-4	00425363	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
FEDERICO ANTONIO CARABALLO GARCIA	SUPERVISOR (A)	00-001-1314177-4	00425365	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,775.29	14,957.29	5,042.71
FREDDY DE JESUS PEREZ ROSARIO	ENCARGADO DE SEGURIDAD	00-001-1175170-7	00425383	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,707.35	5,889.35	14,110.65
SULY ELIZABETH BURGOS DILONE	1ER. TENIENTE	00-061-0024432-3	00425384	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ENRIQUE RAMIREZ JAVIER	ENCARGADO DE SEGURIDAD	00-001-1181778-9	00425386	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
JUAN LUIS ORTIZ HERRERA	CABO	00-402-2166807-8	00425387	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JOSE FRANCISCO DAVILA NOVAS	TENIENTE DE NAVIO	00-001-1277540-8	00425388	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,075.00	5,995.08	3,204.92
PEDRO JULIO MOREL GOMEZ	TENIENTE DE NAVIO	00-001-1591018-4	00425389	20,000.00	7,500.00	27,500.00	574.00	0.00	608.00	4,075.00	5,257.00	22,243.00
DIONICIO DE LA ROSA SIERRA	ENCARGADO DE SEGURIDAD	00-001-1174693-9	00425390	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,329.89	4,511.89	15,488.11
BRIGIDA DE JESUS REYES	CORONEL	00-001-0840917-8	00425392	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,266.50	2,448.50	17,551.50
JOHANNA ROSALY MARTINEZ	SARGENTO MAYOR	00-223-0052032-1	00425394	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
LUIS JOAN RAMIREZ MENDEZ	CABO	00-223-0174137-1	00425395	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
SAMUEL EMILIO GUZMAN BAEZ	2DO. TENIENTE	00-001-1101601-0	00425396	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN ENRIQUE DE JESUS DE LA CRUZ	SARGENTO	00-223-0136992-6	00425397	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,885.84	7,340.91	359.09
JOSUE GENAO HERNANDEZ	SARGENTO	00-223-0125601-6	00425401	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
JUAN CARLOS CAMPAÑA MERCEDES	MAYOR	00-001-1025965-2	00425402	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,775.30	7,958.30	12,041.70
MARTIN ORLANDO BAEZ	SARGENTO	00-001-1703629-3	00425404	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
ROBERTO ENCARNACION ALCANTARA	TENIENTE CORONEL	00-001-0938383-6	00425406	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,266.50	1,916.60	9,083.40
JOSE ANTONIO MANZUETA MANZUETA	CAPITAN	00-001-1195326-1	00425407	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JULIO MANUEL DURAN FIGUEROA	1ER. TENIENTE	00-001-1342872-6	00425410	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
JOAQUIN OSIRIS MARTE FELIZ	CABO	00-223-0156043-3	00425411	13,000.00	0.00	13,000.00	373.10	0.00	395.20	191.50	959.80	12,040.20
ARISMENDYS BIDO PINALES	RASO	00-223-0061810-9	00425414	6,600.00	0.00	6,600.00	189.42	0.00	200.64	191.50	581.56	6,018.44
RAUL ALMONTE OCEANIA	CABO	00-402-2346632-3	00425415	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	614.07	6,535.93
MARTIN POLANCO POLANCO	SARGENTO MAYOR	00-001-1503630-3	00425416	8,250.00	0.00	8,250.00	236.78	0.00	250.80	766.50	1,254.08	6,995.92
JEISON FORTUNA VALLEJO	CABO	00-224-0068944-8	00425417	7,150.00	0.00	7,150.00	205.21	0.00	217.36	191.50	614.07	6,535.93
HERSON RAMIREZ OGANDO	SARGENTO MAYOR	00-075-0008906-0	00425421	8,250.00	0.00	8,250.00	236.78	0.00	250.80	191.50	679.08	7,570.92
JOSE ALBERTO LIRIANO	RASO	00-223-0130333-9	00425422	6,600.00	0.00	6,600.00	189.42	0.00	200.64	191.50	581.56	6,018.44
CRISTIAN LOWESKY FIGUEROA LUGO	1ER. TENIENTE	00-001-1626426-8	00425423	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
PABLO MANUEL CARABALLO NOVA	2DO. TENIENTE	00-225-0019381-2	00425426	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
LUIS MANUEL EUSEBIO VASQUEZ	2DO. TENIENTE	00-001-1247169-3	00425427	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
JOEL ARGELYS JIMENEZ DE LOS SANTOS	CABO	00-225-0003473-5	00425428	7,150.00	0.00	7,150.00	205.21	0.00	217.36	191.50	614.07	6,535.93
ANGELINA RAMIREZ BATISTA	RASO	00-223-0126244-4	00425429	6,600.00	0.00	6,600.00	189.42	0.00	200.64	191.50	581.56	6,018.44
MANUEL FRANCISCO CARRASCO MATOS	CABO	00-001-0489568-5	00425430	7,150.00	0.00	7,150.00	205.21	0.00	217.36	191.50	614.07	6,535.93
HENRY ANTONIO ACOSTA TINEO	1ER. TENIENTE	00-001-1153946-6	00425432	9,325.00	0.00	9,325.00	267.63	0.00	283.48	1,266.50	1,817.61	7,507.39
JUAN RAFAEL VICTORIA LABATA	CABO, P.N.	00-224-0043043-9	00425433	7,150.00	0.00	7,150.00	205.21	0.00	217.36	191.50	614.07	6,535.93
SALVADOR RAMIREZ SANCHEZ	SARGENTO MAYOR	00-010-0068661-6	00425436	8,250.00	0.00	8,250.00	236.78	0.00	250.80	3,765.73	4,253.31	3,996.69
EDUARDO SANTANA ALMONTE	SARGENTO	00-008-0031819-8	00425437	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,266.50	1,721.57	5,978.43
ARCENIO ALVAREZ YSABEL	2DO. TENIENTE	00-082-0004272-2	00425438	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
ROBINSON ROSARIO ALMANZAR	SEGURIDAD CIVIL	00-001-0165833-4	00425440	20,000.00	2,500.00	22,500.00	574.00	0.00	608.00	2,075.00	3,257.00	19,243.00
JOSE ANTONIO SANTOS REYES	CAPITAN	00-001-1171212-1	00425441	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JOSE ALTAGRACIA FAMILIA ROSARIO	CAPITAN	00-001-1185229-9	00425442	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
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
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JHONATAN MANUEL LIRIANO LIZARDO	ASESOR	00-223-0042505-9	00425452	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
WILYERIS GARCIA MEDRANO	SARGENTO MAYOR	00-020-0013878-0	00425453	8,250.00	0.00	8,250.00	236.78	0.00	250.80	575.00	1,062.58	7,187.42
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	5,947.14	6,402.21	1,297.79
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	2,500.00	22,500.00	574.00	0.00	603.00	0.00	1,182.00	21,318.00
LUIS RAFAEL TAVAREZ NEGLE	SARGENTO	00-001-1230638-6	00425461	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,575.00	2,030.07	5,669.93
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
RICHARD DE LA NUEZ MATEO	CABO	00-223-0148710-8	00425473	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ALGENY BELTRE	MAYOR	00-223-0011173-3	00425474	10,450.00	0.00	10,450.00	299.92	0.00	317.68	0.00	617.60	9,832.40
FRANKLIN BONILLA MONTAS	1ER. TENIENTE	00-001-1466659-7	00425475	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
FAUSTO JUNIOR SUERO RODRIGUEZ	CABO	00-223-0057881-6	00425476	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,775.00	2,838.80	15,161.20
CARLOS JOSE ALVAREZ FRIAS	SARGENTO MAYOR	00-001-1280629-4	00425477	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
FAUTINO HERNANDEZ	2DO. TENIENTE	00-058-0023702-5	00425478	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
CLAUDIO ALEJANDRO SANTANA CASTILLO	CAPITAN	00-033-0044239-6	00425479	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
GUILLERMO COLAS RAMIREZ	CABO	00-223-0126599-1	00425481	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
CARLOS MORILLO DIAZ	1ER. TENIENTE	00-001-1535489-6	00425482	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
ORFELIO MATOS MATOS	SARGENTO MAYOR	00-016-0013000-1	00425483	8,250.00	0.00	8,250.00	236.78	0.00	250.80	500.00	987.58	7,262.42
JOHAN MANUEL JIMENEZ JAQUES	CABO	00-402-2404479-8	00425484	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
BRYAN ENCARNACION MEDINA	SARGENTO	00-225-0061735-6	00425485	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
RAFAEL RODRIGUEZ PINALES	1ER. TENIENTE	00-002-0105191-9	00425486	9,350.00	0.00	9,350.00	268.35	0.00	284.24	2,275.00	2,827.59	6,522.41
MAVELL BERENICE TAVERAS GONZALEZ	AUXILIAR	00-402-2042817-7	00425488	13,400.00	0.00	13,400.00	384.58	0.00	407.36	1,275.00	2,066.94	11,333.06
KELVIN ALCANTARA	ANALISTA	00-223-0103289-6	00425490	20,000.00	0.00	20,000.00	574.00	0.00	603.00	1,775.00	2,957.00	17,043.00
ISIDRO ISELDO CABREJA	SUPERVISOR (A)	00-001-0631090-7	00425491	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
EDDY MERCEDES TORRES	ENCARGADO DE SEGURIDAD	00-001-1168900-6	00425494	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
NATHALY ELAINE MORETA VALENZUELA	SARGENTO	00-402-2137818-1	00425496	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,829.90	4,284.97	3,415.03
JONATHAN CESPEDES VALLEJO	MAYOR	00-014-0015283-8	00425497	10,450.00	0.00	10,450.00	299.92	0.00	317.68	0.00	617.60	9,832.40
JHON LUIS MARTINEZ CELEDONIO	1ER. TENIENTE	00-001-1323575-8	00425498	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
AMALURY MONTERO MONTERO	2DO. TENIENTE	00-108-0007110-1	00425499	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
VICENTE ANDRES PANIAGUA	SARGENTO MAYOR	00-001-1072797-1	00425500	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NELSON ADALBERTO CESPEDES GARCIA	1ER. TENIENTE	00-001-1004044-1	113050	9,350.00	0.00	9,350.00	268.35	0.00	284.24	4,823.85	5,376.44	3,973.56
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
<b>Subtotal :</b>	<b>131</b>			<b>1,465,125.00</b>	<b>12,500.00</b>	<b>1,477,625.00</b>	<b>42,049.32</b>	<b>2,296.65</b>	<b>44,539.80</b>	<b>218,833.27</b>	<b>307,719.04</b>	<b>1,169,905.96</b>

### DEPARTAMENTO DE POLICIA MUNICIPAL

ANTONIO BATISTA	SUPERVISOR (A)	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	216.50	684.57	7,235.43
PEDRO ANTONIO VALENZUELA SANCHEZ	SUPERVISOR (A)	00-001-0540884-3	00005792	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	8,873.45	9,471.54	648.46
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	4,046.40	4,637.40	5,362.60
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
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
FRANCISCO ALBERTO SABIÑON CASADO	SUPERVISOR (A)	00-001-1413985-0	00470494	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>8</b>			<b>120,880.00</b>	<b>0.00</b>	<b>120,880.00</b>	<b>3,469.24</b>	<b>0.00</b>	<b>3,674.76</b>	<b>20,104.15</b>	<b>27,248.15</b>	<b>93,631.85</b>
<b>Total por Programacion:</b>	<b>141</b>			<b>1,643,605.00</b>	<b>12,500.00</b>	<b>1,656,105.00</b>	<b>47,171.68</b>	<b>2,739.30</b>	<b>49,965.60</b>	<b>245,478.82</b>	<b>345,355.40</b>	<b>1,310,749.60</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			12,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	47,171.68
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,739.30

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
500-90 - Seguro Médico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	11,107.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	231,816.58
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.	40,065.60
900-01 - Aporte Fondos de Pensiones			116,695.96
900-02 - Aporte Seguro de Riesgo Laborales			21,366.87
900-03 - Aporte Seguro Familiar de Salud			116,531.83

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0701

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
ABEL MEDINA FELIZ	SUPERVISOR (A)	00-001-1139525-7	00090059	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,800.65	5,687.15	9,312.85
<b>Subtotal :</b>	1			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>4,800.65</b>	<b>5,687.15</b>	<b>9,312.85</b>
Total por Programacion:	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,800.65	5,687.15	9,312.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	430.50
500-02 - Impuesto Sobre la Renta	02001	49999999400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,800.65
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	456.00
900-01 - Aporte Fondos de Pensiones			1,065.00
900-02 - Aporte Seguro de Riesgo Laborales			195.00
900-03 - Aporte Seguro Familiar de Salud			1,063.50

# Reporte de Nómina

2689 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 01      Subprograma: 0      Proyecto: 0      Actividad: 0503      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:	1685	35,112,484.67	49,350.00	35,161,834.67	1,006,742.4	1,652,216.57	974,234.48	6,176,330.80	9,809,524.28	25,352,310.39

Concepto	Código SIGEP	Beneficiario	MOTIVO
210-39 - Otros Ingresos			49,350.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,006,742.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,652,216.57
500-26 Banco de Reservas (Préstamo)	04014	40101006200 Banco de Reservas	1,945,835.83
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-28 - Litis Alimenticia	06001	CFI: 00-223-0164390-8	3,000.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,901.58
500-52 - A.R.S (Humano)	03001	10186442700 - Adm. de Riesgos de Salud, ARS	78,765.00
500-90 - Seguro Medico (SENASA)	02001	40151645400 - Seg. Nac. de Salud (SENASA)	79,565.82
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,976,323.12
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	4,675.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	974,234.48
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	55,935.64
510-14 - ARS HUMANO Complementario	0	10201717400 - HUMANOS SEGUROS SA	13,329.00
900-01 - Aporte Fondos de Pensiones			2,490,547.06
900-02 - Aporte Seguro de Riesgo Laborales			372,908.01
900-03 - Aporte Seguro Familiar de Salud			2,272,145.81

*[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





## Reporte de Nómina

Argumentos: [Nomina: 2689 - 01/12/2020 - 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 DICIEMBRE 2020

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyectos: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cédula	Identif.	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
ROSANNYS FELIZ PEREZ	CONSERJE	00-010-0062331-2	00115245	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,719.96	3,133.66	3,866.34
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>2,719.96</b>	<b>3,133.66</b>	<b>3,866.34</b>
Total por Programacion:	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,719.96	3,133.66	3,866.34

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	200.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Médico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,503.46
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería 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 DICIEMBRE 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
<b>DIRECCION DE COMUNICACIONES</b>												
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	4,021.41	4,612.41	5,387.59
<b>Subtotal :</b>	1			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>4,021.41</b>	<b>4,612.41</b>	<b>5,387.59</b>
Total por Programacion:	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,021.41	4,612.41	5,387.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	287.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colcoctar 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	3,829.91
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 DICIEMBRE 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
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
DOMINGA BIENVENIDA CONTRERAS ORTEGA	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,843.17	5,197.77	802.23
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>4,843.17</b>	<b>5,197.77</b>	<b>802.23</b>
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,843.17	5,197.77	802.23

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impucsto Sobre la Renta	02001	49990098400 - 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	4,651.67
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 DICIEMBRE 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
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
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
CRISTIAN BARBOSA ABREU	INSPECTOR (A)	00-223-0082472-3	00000498	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,317.48	7,292.63	9,207.37
<b>Subtotal :</b>	<b>2</b>			<b>21,617.00</b>	<b>0.00</b>	<b>21,617.00</b>	<b>620.41</b>	<b>0.00</b>	<b>657.16</b>	<b>6,317.48</b>	<b>7,595.05</b>	<b>14,021.95</b>
Total por Programacion:	2			21,617.00	0.00	21,617.00	620.41	0.00	657.16	6,317.48	7,595.05	14,021.95

Concepto	Codigo SISEL	Monetario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	620.41
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	6,125.98
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	657.16
900-01 - Aporte Fondos de Pensiones			1,534.81
900-02 - Aporte Seguro de Riesgo Laborales			248.60
900-03 - Aporte Seguro Familiar de Salud			1,532.65

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 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
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
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	6,913.64	7,563.74	3,436.26
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>6,913.64</b>	<b>7,563.74</b>	<b>3,436.26</b>
<b>Total por Programacion:</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>6,913.64</b>	<b>7,563.74</b>	<b>3,436.26</b>

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	315.70
500-02 - Impuesto Sobre la Renta	02001	40999998400 - 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	5,532.02
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	334.40
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería 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 DICIEMBRE 2020  
 Capitulo: 7021 SubCapitulo: 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
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00415064	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,563.00	5,213.10	5,786.90
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
<b>Subtotal :</b>	<b>2</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>8,566.49</b>	<b>9,866.69</b>	<b>12,133.31</b>
Total por Programacion:	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	8,566.49	9,866.69	12,133.31

Concepto	Codigo SFS	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria 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	6,324.99
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.	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 DICIEMBRE 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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CEMENTERIOS</b>												
RAFAEL SOTO ARVELO	CAPATAZ	00-001-0481051-0	00310035	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
<b>Subtotal :</b>	<b>1</b>			<b>10,300.00</b>	<b>0.00</b>	<b>10,300.00</b>	<b>295.61</b>	<b>0.00</b>	<b>313.12</b>	<b>0.00</b>	<b>608.73</b>	<b>9,691.27</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240131	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,291.51	1,900.24	8,399.76
<b>Subtotal :</b>	<b>1</b>			<b>10,300.00</b>	<b>0.00</b>	<b>10,300.00</b>	<b>295.61</b>	<b>0.00</b>	<b>313.12</b>	<b>1,291.51</b>	<b>1,900.24</b>	<b>8,399.76</b>
Total por Programación:	2			20,600.00	0.00	20,600.00	591.22	0.00	626.24	1,291.51	2,508.97	18,091.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	591.22
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,075.01
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.	626.24
900-01 - Aporte Fondos de Pensiones			1,462.60
900-02 - Aporte Seguro de Riesgo Laborales			236.90
900-03 - Aporte Seguro Familiar de Salud			1,460.54

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 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
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
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	11,544.30	12,519.45	3,980.55
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>11,544.30</b>	<b>12,519.45</b>	<b>3,980.55</b>
<b>Total por Programacion:</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>11,544.30</b>	<b>12,519.45</b>	<b>3,980.55</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
500-02 - Impuesto Sobre la Renta	02004	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	11,519.30
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 Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 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
<b>DIRECCION DE SEGURIDAD</b>												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-8	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	566.51	1,086.59	7,713.41
CIPRIANO ROJAS	RASO	00-223-0047308-3	00425493	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,722.65	6,431.85	5,568.15
<b>Subtotal :</b>	<b>3</b>			<b>28,800.00</b>	<b>0.00</b>	<b>28,800.00</b>	<b>826.56</b>	<b>0.00</b>	<b>875.52</b>	<b>6,480.66</b>	<b>8,182.74</b>	<b>20,617.26</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
ANIERICA DE LA CRUZ	SUPERVISOR (A)	00-001-1727187-3	00220351	10,120.00	0.00	10,120.00	290.44	0.00	307.65	8,682.57	9,280.66	839.34
<b>Subtotal :</b>	<b>1</b>			<b>10,120.00</b>	<b>0.00</b>	<b>10,120.00</b>	<b>290.44</b>	<b>0.00</b>	<b>307.65</b>	<b>8,682.57</b>	<b>9,280.66</b>	<b>839.34</b>
Total por Programacion:	4			38,920.00	0.00	38,920.00	1,117.00	0.00	1,183.17	15,163.23	17,463.40	21,456.60

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,117.00
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)	766.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	14,347.23
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.	1,183.17
900-01 - Aporte Fondos de Pensiones			2,763.32
900-02 - Aporte Seguro de Riesgo Laborales			447.58
900-03 - Aporte Seguro Familiar de Salud			2,759.43


# Reporte de Nómina

2689 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0201      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:	15	153,637.00	0.00	153,637.00	4,409.38	0.00	4,670.57	61,381.19	70,461.14	83,175.86

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	4,409.38
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Médico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,106.50
502-37 COOPEASDE	01001	43011361600 - COOP. SANTO DOMINGO EST	57,909.57
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	4,670.57
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			10,908.23
900-02 - Aporte Seguro de Riesgo Laborales			1,766.83
000-03 - Aporte Seguro Familiar de Salud			10,802.87

  
Preparado por:  
Responsable de Nómina

  
Aprobado por:  
Responsable Financiero

  
Aprobado por:  
Responsable Institución

  
Aprobado por:  
Servicios Personales CGR

  
Aprobado por:  
Contralor General  
  
VISADO  
POR: \_\_\_\_\_  
FECHA: \_\_\_\_\_

