



ALCALDÍA
SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO

FECHA
18/11/2020
FIRMA
Nicaury



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Reporte de Nómina

Argumentos: [Nomina: 2564 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

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

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



Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FUNERARIAS												
ANTONIO MATEO ✓	OBRERO (A)	00-001-1251662-0	00085101	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
RAFAEL POLANCO Y POLANCO ✓	OBRERO (A)	00-001-0244137-5	00085104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ESMIN MOISES AMADOR ENCARNACION ✓	OBRERO (A)	00-223-0167043-0	00085105	8,000.00	0.00	8,000.00	229.60	0.00	243.20	775.00	1,247.80	6,752.20 ✓
FERNANDO ANTONIO JAQUEZ DE LA CRUZ ✓	OBRERO (A)	00-223-0030451-0	00085108	8,000.00	0.00	8,000.00	229.60	0.00	243.20	775.00	1,247.80	6,752.20 ✓
Subtotal :	4			32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,550.00	3,441.20	28,558.80
CEMENTERIOS												
JORGE LUIS CORONADO PAREDES ✓	OBRERO (A)	00-402-3650649-5	00310028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DEPARTAMENTO DE SERVICIOS GENERALES												
PEDRO CONTRERAS RODRIGUEZ ✓	OBRERO (A)	00-001-0944067-7	00240107	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,357.08	2,829.88	5,170.12 ✓
PEDRO ALBERTO TAVERAS ✓	OBRERO (A)	00-223-0003522-1	00240112	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70 ✓
JOEL EFRAIN HERRERA ✓	OBRERO (A)	00-223-0045781-3	00240199	10,300.00	0.00	10,300.00	295.61	0.00	313.12	575.00	1,183.73	9,116.27 ✓
JHONSON MONTERO ENCARNACION ✓	OBRERO (A)	00-229-0005581-9	00240211	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00 ✓
Subtotal :	4			36,300.00	0.00	36,300.00	1,041.81	0.00	1,103.52	3,123.58	5,268.91	31,031.09
Total por Programacion:	9			78,300.00	0.00	78,300.00	2,247.21	0.00	2,380.32	4,673.58	9,301.11	68,998.89

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,247.21
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,290.58
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,380.32
900-01 - Aporte Fondos de Pensiones			5,559.30
900-02 - Aporte Seguro de Riesgo Laborales			1,017.90
900-03 - Aporte Seguro Familiar de Salud			5,551.47

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
STEVEN BATISTA VILLANUEVA ✓	OBRERO (A)	00-001-1504019-8	00370093	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27 ✓
MARINO MARTINEZ LUGO ✓	OBRERO (A)	00-001-0541267-0	00370131	1,000.00	0.00	1,000.00	28.70	0.00	30.40	0.00	59.10	940.90 ✓
MANUEL ANTONIO PEREZ RODRIGUEZ ✓	OBRERO (A)	00-402-3442934-4	00370156	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27 ✓
LUIS ALFREDO RODRIGUEZ RODRIGUEZ ✓	OBRERO (A)	00-402-2659242-2	00370157	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27 ✓
Subtotal :	4			31,900.00	0.00	31,900.00	915.53	0.00	969.76	0.00	1,885.29	30,014.71
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
JUAN ANTONIO BARTOLOME ✓	OBRERO (A)	00-001-1027650-8	00440035	9,956.67	0.00	9,956.67	285.76	0.00	302.68	0.00	588.44	9,368.23 ✓
Subtotal :	1			9,956.67	0.00	9,956.67	285.76	0.00	302.68	0.00	588.44	9,368.23
Total por Programacion:	5			41,856.67	0.00	41,856.67	1,201.29	0.00	1,272.44	0.00	2,473.73	39,382.94

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,201.29
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,272.44
900-01 - Aporte Fondos de Pensiones			2,971.82
900-02 - Aporte Seguro de Riesgo Laborales			544.14
900-03 - Aporte Seguro Familiar de Salud			2,967.64

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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
MERCADOS												
JUAN SERRANO GALVEZ ✓	OBRERO (A)	00-049-0052573-6	00090085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
GABRIEL MONTERO ✓	OBRERO (A)	00-402-4342500-2	00090086	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
Subtotal :	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
DEPARTAMENTO DE PLAZAS Y PARQUES												
LENIN BALLE MATEO ✓	OBRERO (A)	00-223-0046557-6	00255210	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58 ✓
DOMINGO POCHÉ VALDEZ ✓	TRIMERO C.1	00-016-0014403-2	00255213	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,086.11	5,476.17	1,123.83 ✓
SANTIAGO DE OLEO ✓	CAPATAZ	00-001-0564384-5	00255240	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70 ✓
VIRGINIA SUERO CAMPUSANO ✓	OBRERO (A)	00-001-0560083-7	00255242	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95 ✓
ERISON RAFAEL INOA GUZMAN ✓	JARDINERO (A)	00-034-0052523-8	00255254	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08 ✓
MARCIA XIOMARA BAEZ REYES ✓	OBRERO (A)	00-003-0065063-7	00255264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08 ✓
NOEMI SANCHEZ PINALES ✓	OBRERO (A)	00-001-1012501-0	00255280	10,200.00	0.00	10,200.00	292.74	0.00	310.08	191.50	794.32	9,405.68 ✓
FAUSTO ANTONIO JEREZ ✓	OBRERO (A)	00-001-0346575-3	00255281	10,200.00	0.00	10,200.00	292.74	0.00	310.08	0.00	602.82	9,597.18 ✓
DEULI PAULINO ✓	OBRERO (A)	00-001-1497573-3	00255290	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40 ✓
MERVI PEGUERO DE LA CRUZ ✓	OBRERO (A)	00-001-1266251-5	00255292	10,200.00	0.00	10,200.00	292.74	0.00	310.08	191.50	794.32	9,405.68 ✓
MARIA MARTINEZ NUÑEZ ✓	OBRERO (A)	00-001-1424215-9	00255294	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27 ✓
CLARITZA CLARIBEL PEREZ AQUINO DE S ✓	OBRERO (A)	00-011-0032153-6	00255298	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27 ✓
LAUTERIO LUGO AQUINO ✓	MACHETERO C.2	00-004-0006387-1	00255313	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58 ✓
MIQUEILA NOELIA DE LA PAZ CAYO ✓	OBRERO (A)	00-077-0007768-3	00255318	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,575.00	2,047.80	5,952.20 ✓
YASMIN DIAZ ✓	OBRERO (A)	00-402-3523607-8	00255319	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,575.00	2,047.80	5,952.20 ✓
DALIA MEDRANO PEREZ ✓	OBRERO (A)	00-077-0003438-7	00255320	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,575.00	2,047.80	5,952.20 ✓
MARIA MEDRANO PEREZ ✓	OBRERO (A)	00-077-0003439-5	00255321	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
RONIEL ANTONIO ROSARIO ALEJO ✓	OBRERO (A)	00-402-0049082-5	00255327	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ALFONSO PANIAGUA MATEO ✓	OBRERO (A)	00-001-0969836-7	00255333	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
GENARO CUEVAS CESPEDES ✓	OBRERO (A)	00-001-0944012-3	00255336	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
YUVERQUIS DEL CARMEN MEDINA LOPEZ ✓	OBRERO (A)	00-061-0021484-7	00255337	4,266.67	0.00	4,266.67	122.45	0.00	129.71	2,275.00	2,527.16	1,739.51 ✓
JOSE LUIS CASTILLO ✓	OBRERO (A)	00-223-0078575-9	00255341	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
VICTOR MANUEL SIERRA ROMERO ✓	OBRERO (A)	00-075-0005661-4	00255351	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
FELIX VASQUEZ VASQUEZ ✓	JARDINERO (A)	00-001-1014241-1	00255357	6,050.00	0.00	6,050.00	173.64	0.00	183.92	216.50	574.06	5,475.94 ✓
NICOLÁS DIBARÍ ALMONTE ✓	MENSAJERO	00-001-1549517-8	00255358	7,500.00	0.00	7,500.00	215.25	0.00	228.00	4,140.27	4,583.52	2,916.48 ✓
ALTAGRACIA GUILLERMO MONTERO ✓	OBRERO (A)	00-001-1260431-9	00255368	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
LIGIA AMPARO MORA PANIAGUA ✓	OBRERO (A)	00-001-0742467-3	00255369	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MARTIN SANCHEZ ✓	TRIMISTA	00-001-1545954-7	00255371	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
LOANNYS ALTAGRACIA REYES KELLY ✓	OBRERO (A)	00-026-0112464-3	00255372	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MANUELA ARISLEIDY TAPIA MATOS ✓	OBRERO (A)	00-402-2095752-2	00255373	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
DIOMARIS PEÑA MESA ✓	OBRERO (A)	00-402-3679729-2	00255374	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
YUNIOR MEDINA ✓	OBRERO (A)	00-001-1673533-3	00255375	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
RAFAEL ALBERTO GARCIA DOMINGUEZ ✓	OBRERO (A)	00-402-2434269-7	00255376	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MARIBEL DOMINGUEZ ABAD ✓	OBRERO (A)	00-001-0810652-7	00255377	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
LEONARDO MONTERO ✓	OBRERO (A)	00-402-3488478-7	00255379	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
DAYRENIS DAVID HEREDIA ✓	OBRERO (A)	00-402-4664211-6	00255381	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ALCIBIADES GARCIA DOMINGUEZ ✓	OBRERO (A)	00-402-2715736-5	00255382	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
RAFAEL MONTERO MORENO ✓	OBRERO (A)	00-001-0446750-1	00255383	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MARTIN RAMIREZ MENDEZ ✓	OBRERO (A)	00-001-1344286-7	00255384	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ORBITO CUEVAS MENDEZ ✓	OBRERO (A)	00-078-0001196-2	00255385	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
RAMONA TAVAREZ DRULLARD ✓	OBRERO (A)	00-001-1596776-2	00255386	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
DINARIS ESTENIA SANTANA MATOS ✓	OBRERO (A)	00-021-0006266-6	00255387	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
IVELISSE ESPINAL ROSARIO ✓	OBRERO (A)	00-001-0758156-3	00255389	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
LILIANA ROSARIO VASQUEZ ✓	OBRERO (A)	00-223-0015722-3	00255390	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros.Desc.	Total Desc.	Neto
CRISTAL PEGUERO PICHARDO ✓	OBRERO (A)	00-001-1897563-0	00255391	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YANNY ROSARIO VASQUEZ ✓	OBRERO (A)	00-223-0015823-9	00255392	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LUISA VIRGINIA PEREZ ✓	OBRERO (A)	00-001-0999761-9	00255394	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANGEL RIVERA ✓	OBRERO (A)	00-223-0151623-7	00255395	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GINA PANIAGUA PEREZ ✓	OBRERO (A)	00-223-0139935-2	00255396	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DEYANIRA NUÑEZ DUARTE ✓	OBRERO (A)	00-001-1712257-2	00255397	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YNGRI BAEZ ✓	OBRERO (A)	00-001-1908343-4	00255398	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ROXANA ENCARNACION TEN ✓	OBRERO (A)	00-223-0168428-2	00255399	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PETROL DE LA CRUZ LUGO ✓	OBRERO (A)	00-001-1032418-3	00255400	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL ENCARNACION ✓	OBRERO (A)	00-001-1013430-1	00255401	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANDERSON VENTURA SANTANA ✓	OBRERO (A)	00-223-0077635-2	00255402	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PABLO TRINIDAD TRINIDAD ✓	OBRERO (A)	00-001-1160615-8	00255403	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DILCIA JIMENEZ ✓	OBRERO (A)	00-224-0012734-0	00255404	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DOMINGO OGANDO ✓	OBRERO (A)	00-001-0038304-1	00255405	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
OSVALDO BAUTISTA ✓	OBRERO (A)	00-001-1447968-6	00255406	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON FRANCISCO MARTINEZ RAMIREZ ✓	OBRERO (A)	00-223-0083730-3	00255407	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DAMARIS ROJAS VENTURA ✓	OBRERO (A)	00-225-0061161-5	00255408	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JULIO FELIPE BENITEZ ROJAS ✓	OBRERO (A)	00-001-0600844-4	00255409	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PASCUAL ADRIANO HENRIQUEZ POLANCO ✓	OBRERO (A)	00-001-0513675-8	00255410	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SANDY DECENA DE LA CRUZ ✓	OBRERO (A)	00-223-0038636-8	00255411	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GUADALUPE DE LA ROSA ✓	OBRERO (A)	00-001-1294002-8	00255413	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUDITH ROMANNA JAVIER ✓	CAPATAZ	00-001-1227689-4	00255438	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
REYNALDO ENRIQUE LAZIL ROSARIO ✓	CAPATAZ	00-001-0047439-4	00255439	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JOSE ALBERTO FELIPE MARIA ✓	OBRERO (A)	00-001-0519522-6	00255441	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JAVIER DIAZ ✓	OBRERO (A)	00-001-0498274-9	00255442	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON GERONIMO GARCIA GONZALEZ ✓	OBRERO (A)	00-001-0504875-5	00255443	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LEONIDAS GENAO BELTRE ✓	OBRERO (A)	00-001-1441091-3	00255444	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA ANTONIA ARIAS PEREZ ✓	OBRERO (A)	00-001-0483134-2	00255445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	72			567,964.67	0.00	567,964.67	16,300.60	0.00	17,266.14	17,425.38	50,992.12	516,972.55
DEPARTAMENTO DE ORNATO Y EMBELLECIAMIENTO												
CLAUDIA MORILLO ENCARNACION ✓	OBRERO (A)	00-001-0157386-3	00255393	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANTONIO DE LOS SANTOS CELEDONIO ✓	AYUDANTE DE CAMION	00-001-0641101-0	00320005	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,829.89	4,349.97	4,450.03
JOAQUIN JUNIOR ARIAS MARTE ✓	OBRERO (A)	00-402-2816418-8	00320025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELIX MARIA CEPEDA ✓	OBRERO (A)	00-001-0052589-8	00320026	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIBEL ROXANNY PEREZ PEREZ ✓	OBRERO (A)	00-020-0008259-0	00320027	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SUSANA REYES DE CELEDONIO ✓	OBRERO (A)	00-001-0638752-5	00320028	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FRANCISCO DEL JESUS PEREZ ✓	OBRERO (A)	00-010-0000403-4	00320070	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANTONIA MERCEDES PERALTA ESPINOSA ✓	OBRERO (A)	00-012-0071447-3	00320072	9,613.33	0.00	9,613.33	275.90	0.00	292.25	0.00	568.15	9,045.18
Subtotal :	8			66,413.33	0.00	66,413.33	1,906.06	0.00	2,018.97	3,829.89	7,754.92	58,658.41
DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES												
CARLOS GONZALEZ ✓	TECNICO AMBIENTALISTA	00-001-0557443-8	00255265	6,050.00	0.00	6,050.00	173.64	0.00	183.92	575.00	932.56	5,117.44
Subtotal :	1			6,050.00	0.00	6,050.00	173.64	0.00	183.92	575.00	932.56	5,117.44
PROGRAMA 01 ACTIVIDAD 0406 (ASDE-001)												
AMADO REYNOSO ✓	OBRERO (A)	00-001-0492683-7	00000008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	775.00	1,247.80	6,752.20
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	775.00	1,247.80	6,752.20
Total por Programacion:	84			664,428.00	0.00	664,428.00	19,069.10	0.00	20,198.63	22,605.27	61,873.00	602,555.00

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	19,069.10
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)	1,340.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	21,189.77
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.	20,198.63
900-01 - Aporte Fondos de Pensiones			47,174.40
900-02 - Aporte Seguro de Riesgo Laborales			8,637.56
900-03 - Aporte Seguro Familiar de Salud			47,107.98

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
ERNESTO VARGAS CONCEPCION ✓	OBRERO (A)	00-001-0896684-7	00090087	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE ALBERTO ENCARNACION ENCARNACIO ✓	OBRERO (A)	00-402-0980978-5	00090088	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LIVIDA SANCHEZ MEDINA ✓	OBRERO (A)	00-001-0834670-1	00090089	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SUGEY ANTONIA DE LOS SANTOS ✓	OBRERO (A)	00-001-1722789-2	00090090	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	4			32,000.00	0.00	32,000.00	918.40	0.00	972.80	0.00	1,891.20	30,108.80
DIRECCION DE LIMPIEZA Y ASEO URBANO												
BELLA MATEO ✓	OBRERO (A) C.3	00-131-0000361-8	00025051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,321.40	3,676.00	2,324.00
DENISSE SERRANO RIVAS ✓	OBRERO (A) C.2	00-402-3966058-8	00025053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,737.96	5,092.56	907.44
Subtotal :	2			12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,059.36	8,768.56	3,231.44
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2												
ROMULO ABREU MARGARIN ✓	OBRERO (A)	00-001-0834775-8	00350010	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
Subtotal :	1			5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
DEPARTAMENTO DE OPERACIONES												
FRAES SILVERIO TINEO ✓	OBRERO (A)	00-001-0405894-6	00125149	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALTAGRACIA RODRIGUEZ OTAÑEZ ✓	OBRERO (A)	00-223-0130386-7	00125167	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALCIDES SANTANA SUAREZ ✓	OBRERO (A)	00-001-0523417-3	00125168	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PEDRO LEONARDO LUNA NUÑEZ ✓	OBRERO (A)	00-001-0514409-1	00125170	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	4			32,000.00	0.00	32,000.00	918.40	0.00	972.80	0.00	1,891.20	30,108.80
DEPARTAMENTO DE ASEO URBANO												
PAMELA MIGUELINA MUÑOZ PIMENTEL ✓	OBRERO (A)	00-223-0128886-0	00275066	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ESMAYLIN BAEZ ✓	OBRERO (A)	00-223-0065303-1	00275067	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FRANCISCA ESTRELLA PEÑA ✓	OBRERO (A)	00-059-0013385-0	00275068	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BRUNO FRIAS SIRIZ ✓	OBRERO (A)	00-001-0531204-5	00275071	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DOMINGO SIMEON CORDERO ROSARIO ✓	OBRERO (A)	00-001-0043284-8	00275072	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FRANCISCA ESTHER FELIZ SILVERIO ✓	OBRERO (A)	00-223-0073536-6	00275073	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MERCEDES MARCIA FAÑA DE LA CRUZ ✓	OBRERO (A)	00-223-0115863-4	00275074	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALEJANDRO HERNANDEZ ✓	OBRERO (A)	00-056-0004534-7	00275075	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMONA MEJIA ✓	OBRERO (A)	00-058-0020376-1	00275076	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN ANTONIO GARCIA NUÑEZ ✓	OBRERO (A)	00-054-0079986-1	00275077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SILVESTRE DECENA DEL SOCORRO ✓	OBRERO (A)	00-001-0637806-0	00275079	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMINIA CAMINERO ✓	OBRERO (A)	00-223-0007629-0	00275081	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA SALA REYES ✓	OBRERO (A)	00-001-0638185-8	00275082	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SUGEY ALTAGRACIA RIVERA BATISTA ✓	OBRERO (A)	00-001-1562834-9	00275083	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NORMA MARIA MARTINEZ OZUNA ✓	OBRERO (A)	00-001-1086359-4	00275084	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MIGDALIA MARTINEZ ✓	OBRERO (A)	00-001-1439267-3	00275085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GEORGINA SALAS DECENA ✓	OBRERO (A)	00-001-0892244-4	00275086	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN MARTIRES FELIZ FELIZ ✓	OBRERO (A)	00-223-0173619-9	00275087	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARITZA ROSA GURIDES ✓	OBRAERO (A)	00-001-1543716-2	00275088	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ANA MERCEDES BATISTA SENA ✓	OBRAERO (A)	00-001-0542071-5	00275090	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MARTHA IRENE MORENO ✓	OBRAERO (A)	00-001-0514495-0	00275091	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ESMARLYN DE LA CRUZ ROSA ✓	OBRAERO (A)	00-402-1028439-0	00275092	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
YESENIA MORILLO ENCARNACION ✓	OBRAERO (A)	00-226-0012863-5	00275093	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
YNOCENCIO SANCHEZ ✓	OBRAERO (A)	00-001-0353076-2	00275094	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ABELCJAQUELINE CAMINERO GONZALEZ ✓	OBRAERO (A)	00-001-0557886-8	00275095	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JACQUELINE PRENSA ✓	OBRAERO (A)	00-001-1437310-3	00275096	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ARMANDA JACQUELINE CASTILLO REYES ✓	OBRAERO (A)	00-402-2106489-8	00275097	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
YEISABEL SALAS PUENTE ✓	OBRAERO (A)	00-223-0150782-2	00275101	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
DIVINO DE LA CRUZ ✓	OBRAERO (A)	00-223-0051033-0	00275105	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
DOMITILA LEON DE LA CRUZ ✓	OBRAERO (A)	00-001-1409205-9	00275106	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
RAFAEL RODRIGUEZ BREMON ✓	OBRAERO (A)	00-223-0029325-9	00275107	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
CARLOS DANIEL CRUZ PAULINO ✓	OBRAERO (A)	00-402-2723658-1	00275109	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
FRANCIS FLORIAN SEGURA ✓	OBRAERO (A)	00-223-0046299-5	00275110	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ISABEL FELIZ ✓	OBRAERO (A)	00-001-0991335-0	00275112	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
YOLANDA FERNANDEZ MARTINEZ ✓	OBRAERO (A)	00-001-1424636-6	00275113	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MARFY FELIZ CUEVAS ✓	OBRAERO (A)	00-402-1490888-7	00275114	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ELVIRA MERCEDES LEDESMA DE PEÑA ✓	OBRAERO (A)	00-223-0039025-3	00275115	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
VIRGINIA BRAZOBAN ✓	OBRAERO (A)	00-001-0571550-2	00275118	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
RAFAEL HICHEZ ✓	OBRAERO (A)	00-001-0511840-0	00275119	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
RUBEN DIAZ ✓	OBRAERO (A)	00-067-0010215-2	00275121	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
Subtotal :	40			320,000.00	0.00	320,000.00	9,184.00	0.00	9,728.00	0.00	18,912.00	301,088.00
DIVISION DE ASEO CIRCUNSCRIPCION 1												
EVELYN CONTRERAS DE LA ROSA ✓	OBRAERO (A) C.1	00-402-2286413-0	00165053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,609.02	1,963.62	4,036.38 ✓
FRANCO RENE ALMEDA ✓	OBRAERO (A) C.1	00-076-0014530-9	00165054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,766.50	3,121.10	2,878.90 ✓
ALTAGRACIA MERISIA PEREZ GARCIA ✓	OBRAERO (A) C.1	00-402-2048797-5	00165057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,572.38	4,926.98	1,073.02 ✓
YUDI ALTAGRACIA VALERIO ✓	OBRAERO (A) C.1	00-402-4260287-4	00165065	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30 ✓
MARIA LUISA GONZALEZ PEREZ ✓	COORDINADOR DE AREA	00-001-0549174-0	00165092	2,933.33	0.00	2,933.33	84.19	0.00	89.17	191.50	364.86	2,568.47 ✓
GERARDO MORILLO MONTERO ✓	COORDINADOR DE AREA	00-001-0817211-5	00165093	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,452.44	2,925.24	5,074.76 ✓
CARMELA CONCEPCION CHALAS ✓	COORDINADOR DE AREA	00-001-0766669-5	00165095	3,200.00	0.00	3,200.00	91.84	0.00	97.28	216.50	405.62	2,794.38 ✓
LISELOT MARIBEL CASTILLO ORTIZ ✓	COORDINADOR DE AREA	00-001-1031005-9	00165097	3,200.00	0.00	3,200.00	91.84	0.00	97.28	191.50	380.62	2,819.38 ✓
ANA JULIA PEREZ ✓	COORDINADOR DE AREA	00-001-1568883-0	00165112	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
Subtotal :	9			50,333.33	0.00	50,333.33	1,444.57	0.00	1,530.13	11,999.84	14,974.54	35,358.79
DIVISION DE ASEO CIRCUNSCRIPCION 2												
AGUSTIN MONTES DE OCA ROJAS ✓	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,381.62	1,854.42	6,145.58 ✓
SUNILDA MARIA CEPEDAS ✓	OBRAERO (A) C.2	00-010-0058674-1	00415033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,938.99	3,293.59	2,706.41 ✓
LIBRADA JIMENEZ DE JESUS ✓	COORDINADOR (A)	00-051-0003153-2	00415037	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,266.50	1,739.30	6,260.70 ✓
RITA ANTONIA REINOSO TAVERAS ✓	OBRAERO (A)	00-001-0477708-1	00415059	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,266.50	1,875.23	8,424.77 ✓
JOHANNY MARIA PERALTA JIMENEZ ✓	COORDINADOR DE AREA	00-001-1363327-5	00415071	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,916.29	5,507.29	4,492.71 ✓
DENIA VALDEZ DE LOS SANTOS ✓	CAPATAZ	00-001-1679888-5	00415074	12,000.00	0.00	12,000.00	344.40	0.00	364.80	775.00	1,484.20	10,515.80 ✓
ARELIS ALTAGRACIA CASTILLO ✓	COORDINADOR DE AREA	00-001-0488476-2	00415077	3,200.00	0.00	3,200.00	91.84	0.00	97.28	216.50	405.62	2,794.38 ✓
WILLIAMS PEREZ ZABALA ✓	COORDINADOR DE AREA	00-001-0370056-3	00415078	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,777.53	2,250.33	5,749.67 ✓
ELVYS CRISOSTOMO CALZADO ✓	CAPATAZ	00-001-1027316-6	00415080	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
EUGENIA MARTINEZ AMPARO ✓	OBRAERO (A)	00-001-0487021-7	00415089	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ROSANNA CUJELLO ✓	OBRAERO (A)	00-016-0016328-9	00415090	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
FRANCISCA JOSEFINA LOPEZ ✓	OBRAERO (A)	00-001-0895292-0	00415091	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
LUIS FLORIAN JIMENEZ ✓	OBRAERO (A)	00-022-0021724-4	00415092	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ALAN ENMANUEL CASTILLO ✓	OBRAERO (A)	00-223-0142383-0	00415093	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
TOMAS TURBI DE LEON ✓	OBRAERO (A)	00-012-0030179-2	00415094	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JANELY MARIA PERALTA JIMENEZ ✓	OBRAERO (A)	00-001-0486281-8	00415095	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
LIDIA PORTES AGRAMONTE ✓	OBRAERO (A)	00-001-0371399-6	00415096	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
BRISEIDA MORETA MONTERO ✓	OBRAERO (A)	00-014-0023368-8	00415097	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALTAGRACIA FIGUERO ✓	OBRERO (A)	00-001-1214419-1	00415098	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
CARMEN BUENO SUERO ✓	OBRERO (A)	00-012-0097255-0	00415099	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
YORGINA MONTERO MONTERO ✓	OBRERO (A)	00-223-0123388-2	00415100	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MILTHA DE PAULA MARTINEZ ✓	OBRERO (A)	00-402-2119723-5	00415101	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
FLOILA FLORIAN SENA ✓	OBRERO (A)	00-078-0009518-9	00415102	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ALTAGRACIA AQUINO OGANDO ✓	OBRERO (A)	00-001-1420418-3	00415103	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
FERMINA MOREL BELEN ✓	OBRERO (A)	00-001-1522487-5	00415104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MARISOL MENDEZ MENDEZ ✓	OBRERO (A)	00-070-0004065-4	00415105	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
EDDY UBALDO ACEVEDO ✓	OBRERO (A) C.2	00-001-1131565-1	00415112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40 ✓
FELICITA ZAYAS ✓	COORDINADOR DE AREA	00-001-0573115-2	00415113	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
Subtotal :	28			221,825.00	0.00	221,825.00	6,366.38	0.00	6,743.48	14,730.43	27,840.29	193,984.71
DIVISION DE ASEO CIRCUNSCRIPCION 3												
FELIX ANTONIO FAMILIA ESTEVEZ ✓	COORDINADOR DE AREA	00-001-0244862-8	00460059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,266.96	6,739.76	1,260.24 ✓
VIRILO ANTONIO MUÑOZ GARCIA ✓	CAPATAZ	00-001-1571083-2	00460061	10,300.00	0.00	10,300.00	295.61	0.00	313.12	575.00	1,183.73	9,116.27 ✓
JASMIN ESTHER FEBLES PEREZ ✓	OBRERO (A)	00-001-0479471-4	00460063	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JONATHAN PEÑA ✓	OBRERO (A)	00-027-0045965-0	00460064	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
CRUZ DENIS SOSA LINARES ✓	COORDINADOR DE AREA	00-023-0167005-1	00460071	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70 ✓
SANTIAGO MONTERO MORA ✓	OBRERO (A)	00-108-0000317-9	00460072	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JOSE LUIS ROSARIO ABREU ✓	OBRERO (A)	00-051-0019850-5	00460073	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
CARLOS MANUEL SEVERINO ✓	OBRERO (A)	00-056-0018160-5	00460074	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JOSE RAMON MORENO ✓	OBRERO (A)	00-402-3402682-7	00460076	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
YESELIS PEREZ PEREZ ✓	OBRERO (A)	00-001-1546957-9	00460077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
Subtotal :	10			82,300.00	0.00	82,300.00	2,362.01	0.00	2,501.92	7,058.46	11,922.39	70,377.61
DEPARTAMENTO DE PLAZAS Y PARQUES												
NATIVIDAD SEGUNDO ✓	OBRERO (A) C.2	00-001-1509339-5	00255247	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80 ✓
BENIGNO SUERO ✓	OBRERO (A) C.2	00-223-0071739-8	00255248	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80 ✓
RAFAEL GUZMAN VALDEZ ✓	OBRERO (A)	00-016-0014120-2	00255432	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
FELICIA FRIAS MARTINEZ ✓	OBRERO (A)	00-001-1065763-2	00255433	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JULITO MENDEZ ✓	OBRERO (A)	00-001-0477545-7	00255434	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JOSE MIGUEL DE LOS SANTOS DE LA CRU ✓	OBRERO (A)	00-223-0066193-5	00255435	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
Subtotal :	6			46,000.00	0.00	46,000.00	1,320.20	0.00	-1,398.40	-383.00	3,101.60	42,898.40
PROGRAMA 01 ACTIVIDAD 0406 (ASDE-C01)												
JORGE MANUEL VASQUEZ ROSARIO ✓	OBRERO (A)	00-001-0266710-2	00000011	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Total por Programacion:	105			809,738.33	0.00	809,738.33	23,239.50	0.00	24,616.04	42,231.09	90,086.63	719,651.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	23,239.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	3,064.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	37,826.97
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.	24,616.04
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			57,491.43
900-02 - Aporte Seguro de Riesgo Laborales			10,526.60
900-03 - Aporte Seguro Familiar de Salud			57,410.44

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
JUAN PABLO PAREDES CUEVAS ✓	POLICIA MUNICIPAL	00-223-0162293-6	00425333	6,325.00	0.00	6,325.00	181.53	0.00	192.28	766.50	1,140.31	5,184.69 ✓
RICARDO ELIAS BORGES FERNANDEZ ✓	POLICIA MUNICIPAL	00-223-0028447-2	00425446	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,221.18	5,594.99	730.01 ✓
ENRIQUE ALTAGRACIA TRABOUS CUELLO ✓	POLICIA MUNICIPAL	00-001-1312867-2	00425455	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,025.16	4,781.64	8,018.36 ✓
KATIUSKA MARIA PARRA DE LA ROSA ✓	POLICIA MUNICIPAL	00-001-1859514-9	00425468	12,800.00	0.00	12,800.00	367.36	0.00	389.12	775.00	1,531.48	11,268.52 ✓
ANA RUBI DE LOS SANTOS CARMONA ✓	POLICIA MUNICIPAL	00-223-0180292-6	00425469	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
ANA IRIS MERCEDES AQUINO ✓	POLICIA MUNICIPAL	00-223-0002083-5	00425470	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,200.00	1,956.48	10,843.52 ✓
YUREIDY DANIELA GUZMAN SABALA ✓	POLICIA MUNICIPAL	00-402-2441381-1	00425471	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
JONATHAN PEGUERO ✓	POLICIA MUNICIPAL	00-223-0129167-4	00425487	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
CHANOVIS GONZALEZ MEDINA ✓	POLICIA MUNICIPAL	00-223-0026464-9	00425489	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
LAURA PATRICIA BRITO ✓	POLICIA MUNICIPAL	00-223-0110288-9	00425495	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
Subtotal :	10			115,050.00	0.00	115,050.00	3,301.94	0.00	3,497.52	11,987.84	18,787.30	96,262.70
DEPARTAMENTO DE POLICIA MUNICIPAL												
JACQUELINE SANTANA SANTANA ✓	POLICIA MUNICIPAL	00-001-0872788-4	00470153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,266.50	2,640.31	3,684.69 ✓
CECILIO VALDEZ PACHECO ✓	POLICIA MUNICIPAL	00-090-0004669-9	00470160	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
LUIS MANUEL CUEVAS PANIAGUA ✓	POLICIA MUNICIPAL	00-223-0135947-1	00470164	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
NATHALY MATEO ENCARNACION ✓	POLICIA MUNICIPAL	00-225-0082765-8	00470170	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69 ✓
YAJAIRA MELISSA ARIAS HENRIQUEZ ✓	POLICIA MUNICIPAL	00-402-2130410-4	00470176	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,688.41	4,062.22	2,262.78 ✓
MARCOS ANTONIO DE JESUS OLIVO ✓	POLICIA MUNICIPAL	00-223-0141293-2	00470178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
CLAUDIO ENCARNACION ENCARNACION ✓	POLICIA MUNICIPAL	00-223-0097645-7	00470179	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,149.63	5,523.44	801.56 ✓
OBISPO SANCHEZ ✓	POLICIA MUNICIPAL	00-001-1750129-6	00470180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
HENRY MEDINA MATEO ✓	POLICIA MUNICIPAL	00-001-1501271-8	00470183	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
SANTO JUSTO CARVAJAL RODRIGUEZ ✓	POLICIA MUNICIPAL	00-001-0986131-0	00470189	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,398.85	5,772.66	552.34 ✓
JAVIEL GERALDO DE LA CRUZ ✓	POLICIA MUNICIPAL	00-125-0001010-8	00470192	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,341.14	5,714.95	610.05 ✓
LICINIO LAGOMBRA GARCIA ✓	POLICIA MUNICIPAL	00-037-0032177-5	00470196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19 ✓
JOSE ALEXIS DIAZ MATEO ✓	POLICIA MUNICIPAL	00-223-0164848-5	00470201	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,129.90	3,503.71	2,821.29 ✓
JACONY OMAR MARTINEZ MANCEBO ✓	POLICIA MUNICIPAL	00-402-0068067-2	00470202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,898.85	5,272.66	1,052.34 ✓
JULIAN LAPAIX LORENZO ✓	POLICIA MUNICIPAL	00-001-1050379-4	00470206	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,857.17	3,230.98	3,094.02 ✓
MANUEL ELIGIO ABREU ✓	POLICIA MUNICIPAL	00-223-0174112-4	00470211	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	565.31	5,759.69 ✓
ELIANNA LAPAIX BRITO ✓	POLICIA MUNICIPAL	00-402-2099636-3	00470215	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,284.88	2,875.88	7,124.12 ✓
ARIANNIDYS URBAEZ CRISTO ✓	POLICIA MUNICIPAL	00-223-0160672-3	00470216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	766.50	1,140.31	5,184.69 ✓
JOSE LUIS OTAÑO OGANDO ✓	POLICIA MUNICIPAL	00-014-0015277-1	00470217	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,888.46	5,262.27	1,062.73 ✓
BRAULIO ALFONZO ARIAS RIVERA ✓	POLICIA MUNICIPAL	00-001-1281823-2	00470222	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
ODILENIS DE JESUS GUZMAN MATEO ✓	POLICIA MUNICIPAL	00-001-1733060-5	00470237	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
MARIA MERCEDES SANCHEZ ROSARIO ✓	POLICIA MUNICIPAL	00-402-2696274-0	00470238	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,572.37	5,946.18	378.82 ✓
JOSE MIGUEL ENCARNACION JIMENEZ ✓	POLICIA MUNICIPAL	00-012-0082903-2	00470241	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,301.47	1,675.28	4,649.72 ✓
RAMON DOMINGO DE LA ROSA GARCIA ✓	POLICIA MUNICIPAL	00-223-0017085-3	00470243	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,458.88	4,832.69	1,492.31 ✓
CARLOS JOSE PEGUERO ✓	POLICIA MUNICIPAL	00-402-4224053-5	00470244	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,178.49	4,552.30	1,772.70 ✓
IVAN RAFAEL VARGAS SUERO ✓	POLICIA MUNICIPAL	00-121-0012139-6	00470247	6,325.00	0.00	6,325.00	181.53	0.00	192.28	700.00	1,073.81	5,251.19 ✓
DANIEL PEREZ ✓	POLICIA MUNICIPAL	00-223-0013743-1	00470248	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,503.54	2,877.35	3,447.65 ✓
YESENIA CAROLINA CESPEDES ✓	POLICIA MUNICIPAL	00-229-0001296-8	00470257	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,419.43	2,793.24	3,531.76 ✓
LUCIA ALTAGRACIA RAMIREZ SANTANA ✓	POLICIA MUNICIPAL	00-001-1378302-1	00470258	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,398.85	5,772.66	552.34 ✓
JULIA ESTEFANI NIVAL PORTORREAL ✓	POLICIA MUNICIPAL	00-402-2036490-1	00470269	2,530.00	0.00	2,530.00	72.61	0.00	76.91	1,266.50	1,640.31	4,684.69 ✓
BRAULIO ENCARNACION FIGUERO ✓	POLICIA MUNICIPAL	00-012-0032020-6	00470272	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
MANUEL ANTONIO GUZMAN ✓	POLICIA MUNICIPAL	00-001-1441422-0	00470299	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	373.81	5,951.19 ✓
GRISelda GONZALEZ ROSARIO ✓	POLICIA MUNICIPAL	00-001-1141215-1	00470300	6,325.00	0.00	6,325.00	181.53	0.00	192.28	766.50	1,140.31	5,184.69 ✓
MERCEDES ISLANDIA RINCON HERNANDEZ ✓	POLICIA MUNICIPAL	00-402-2247636-4	00470305	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,521.40	3,895.21	2,429.79 ✓
JOSE LUIS MEDA ✓	POLICIA MUNICIPAL	00-001-1747582-2	00470306	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,872.77	4,246.58	2,078.42 ✓
WIRSON MORETA CUEVAS ✓	POLICIA MUNICIPAL	00-223-0132035-8	00470310	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BIENVENIDO CORPORAN	POLICIA MUNICIPAL	00-001-1754656-4	00470313	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
WALLY ANTONIO GARCIA PEÑA	POLICIA MUNICIPAL	00-402-2528995-4	00470315	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
VLADIMIR PEREZ ROQUE	POLICIA MUNICIPAL	00-223-0179642-5	00470318	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO DE LA CRUZ DE LOS SANT	POLICIA MUNICIPAL	00-223-0048273-8	00470320	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARIBEL SANCHEZ BENITES	POLICIA MUNICIPAL	00-001-0496797-1	00470323	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,600.29	5,974.10	350.90
JULISSA FIORDALIZA LUCIANO MUÑOZ	POLICIA MUNICIPAL	00-223-0036360-7	00470325	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,643.95	3,017.76	3,307.24
JOSE RAMON DE LA CRUZ REYES	POLICIA MUNICIPAL	00-223-0179034-5	00470326	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
AMAURI MEGUILIS	POLICIA MUNICIPAL	00-223-0180419-5	00470328	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,143.95	2,517.76	3,807.24
PATRICIA JIMENEZ DEL ROSARIO	POLICIA MUNICIPAL	00-402-2209525-5	00470334	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,143.95	2,517.76	3,807.24
DARLIN ARIAS MEJIA	POLICIA MUNICIPAL	00-402-2846286-3	00470335	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,225.98	3,599.79	2,725.21
XIOMARA VIDAL PERDOMO	POLICIA MUNICIPAL	00-001-1636596-6	00470336	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
OLGA LIDIA BELTRAN MENA	POLICIA MUNICIPAL	00-402-2466472-8	00470338	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ADRIELAS HENRIQUEZ DE LA CRUZ	POLICIA MUNICIPAL	00-402-2215848-3	00470339	6,325.00	0.00	6,325.00	181.53	0.00	192.28	966.50	1,340.31	4,984.69
RAMON COLOMBO DE LA ROSA	POLICIA MUNICIPAL	00-001-1596391-0	00470345	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,129.25	7,720.25	2,279.75
ERIKA AMPARO UREÑA COHN	POLICIA MUNICIPAL	00-223-0108624-9	00470346	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YAN CARLOS FELIZ LOPEZ	POLICIA MUNICIPAL	00-223-0168083-5	00470348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DENADELIS CUELLO RAMIREZ	POLICIA MUNICIPAL	00-223-0060778-9	00470349	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALBA MASSIEL PEREZ ANGOMAS	POLICIA MUNICIPAL	00-402-0038119-8	00470353	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ROSANNA DE DIOS PAULINO	POLICIA MUNICIPAL	00-225-0067082-7	00470355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
INOCENCIO EDUARDO PAULINO VELEZ	POLICIA MUNICIPAL	00-001-1129754-5	00470357	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
YONATAN SIERRA	POLICIA MUNICIPAL	00-223-0158680-0	00470359	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,901.47	2,657.95	10,142.05
ROBINSON ANTONIO SANCHEZ MORA	POLICIA MUNICIPAL	00-001-0537185-0	00470360	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE JOAQUIN MEJIA	POLICIA MUNICIPAL	00-223-0122270-3	00470361	12,800.00	0.00	12,800.00	367.36	0.00	389.12	6,584.80	7,341.28	5,458.72
FRANCISCO BALBI THEN	POLICIA MUNICIPAL	00-001-0734613-2	00470362	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ELVIS DE JESUS MARTINEZ	POLICIA MUNICIPAL	00-001-1212905-1	00470365	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,795.70	2,552.18	10,247.82
NERY ANTONIO DE JESUS REYES	POLICIA MUNICIPAL	00-001-0213823-7	00470368	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
IGNACIO BATISTA	POLICIA MUNICIPAL	00-001-1294479-8	00470369	12,800.00	0.00	12,800.00	367.36	0.00	389.12	3,135.39	3,891.87	8,908.13
LUIS FERNAN DE JESUS REYES	POLICIA MUNICIPAL	00-001-1008662-6	00470370	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,266.50	3,022.98	9,777.02
CASTULO DE OLEO	POLICIA MUNICIPAL	00-001-0383505-4	00470371	12,800.00	0.00	12,800.00	367.36	0.00	389.12	191.50	947.98	11,852.02
JOSE DE JESUS PEREZ	POLICIA MUNICIPAL	00-001-0053654-9	00470372	12,800.00	0.00	12,800.00	367.36	0.00	389.12	191.50	947.98	11,852.02
MADLEYN SUERO DE LOS SANTOS	POLICIA MUNICIPAL	00-402-3706348-8	00470374	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SUGEIDI HERRERA SOTO	POLICIA MUNICIPAL	00-402-2460601-8	00470377	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,266.50	2,022.98	10,777.02
FRANCHESKA PAULINA PEÑA GUZMAN	POLICIA MUNICIPAL	00-402-2174195-8	00470378	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULIO REYES ROSARIO	POLICIA MUNICIPAL	00-001-0825353-5	00470380	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YARITSA CASTILLO PARRA	POLICIA MUNICIPAL	00-402-2171492-2	00470382	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,944.59	3,701.07	9,098.93
JOSE ADENAWEL PAULINO MORA	POLICIA MUNICIPAL	00-223-0050844-1	00470383	12,800.00	0.00	12,800.00	367.36	0.00	389.12	5,266.50	6,022.98	6,777.02
CRISPO ANTONIO HERRERA BRETON	POLICIA MUNICIPAL	00-402-1471939-1	00470384	12,800.00	0.00	12,800.00	367.36	0.00	389.12	191.50	947.98	11,852.02
DAURYN ANTONIO PEÑA MORA	POLICIA MUNICIPAL	00-402-1280326-2	00470385	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,075.00	1,831.48	10,968.52
NICOLAS CORREA RAMIREZ	POLICIA MUNICIPAL	00-001-0997961-7	00470386	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,466.50	2,222.98	10,577.02
DONIS ALESANDIS GUZMAN CAYO	POLICIA MUNICIPAL	00-001-0246361-9	00470387	12,800.00	0.00	12,800.00	367.36	0.00	389.12	675.00	1,431.48	11,368.52
RAMON RAMIREZ DE OLEO	POLICIA MUNICIPAL	00-001-0264615-5	00470388	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,266.50	5,022.98	7,777.02
ELANIA ENCARNACION RAMIREZ	POLICIA MUNICIPAL	00-223-0011446-3	00470392	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,575.00	2,331.48	10,468.52
URANIO ANTONIO ROSARIO PEREZ	POLICIA MUNICIPAL	00-402-3526158-9	00470393	4,693.33	0.00	4,693.33	134.70	0.00	142.68	0.00	277.38	4,415.95
ANA CELIA FABIAN	POLICIA MUNICIPAL	00-223-0100758-3	00470394	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,075.00	1,831.48	10,968.52
JOCELYN GUTIERREZ TRINIDAD	POLICIA MUNICIPAL	00-223-0035709-6	00470395	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,829.90	5,586.38	7,213.62
MADDELIN DIAZ DE LEON	POLICIA MUNICIPAL	00-223-0131407-0	00470396	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ERILLANUEL FELIZ MONTERO	POLICIA MUNICIPAL	00-402-4017038-7	00470397	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANGEL GABRIEL ROSARIO	POLICIA MUNICIPAL	00-223-0043196-6	00470398	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARIA ISABEL BAEZ RODRIGUEZ	POLICIA MUNICIPAL	00-223-0108450-9	00470399	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SANDRA YAMILE GARCIA PUELLO	POLICIA MUNICIPAL	00-402-2654073-6	00470400	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,075.00	1,831.48	10,968.52
SANTA ISABEL TERUEL DE PANIAGUA	POLICIA MUNICIPAL	00-001-0111268-8	00470401	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MANUEL ENRIQUES DE JESUS DE LA CRUZ	POLICIA MUNICIPAL	00-402-4190872-8	00470402	12,800.00	0.00	12,800.00	367.36	0.00	389.12	6,207.35	6,963.83	5,836.17
GABRIELITO CUEVAS PEREZ	POLICIA MUNICIPAL	00-223-0096517-9	00470403	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,075.00	2,831.48	9,968.52
CARLOS ANDRES ESTRELLA	POLICIA MUNICIPAL	00-032-0018058-0	00470404	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
AUGUSTO ALCANTARA PEREZ	POLICIA MUNICIPAL	00-015-0004552-9	00470405	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN DIAZ	POLICIA MUNICIPAL	00-012-0103458-2	00470406	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JORDAN MAYLIN JIMENEZ GONZALEZ	POLICIA MUNICIPAL	00-223-0113724-0	00470407	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
AMAURIS ANTONIO KEPPI ALCANTARA	POLICIA MUNICIPAL	00-001-1823382-4	00470408	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
CARLOS MORILLO ALCANTARA	POLICIA MUNICIPAL	00-001-0987862-9	00470410	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,075.00	1,831.48	10,968.52

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAFAELITO VALENZUELA	POLICIA MUNICIPAL	00-223-0143286-4	00470411	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,075.00	2,831.48	9,968.52
JESUS CARABALLO EVANGELISTA	POLICIA MUNICIPAL	00-223-0175209-7	00470412	12,800.00	0.00	12,800.00	367.36	0.00	389.12	7,584.80	8,341.28	4,458.72
JOARY ANTONIO DE LOS SANTOS CASTRO	POLICIA MUNICIPAL	00-223-0005438-8	00470413	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANA LUISA DE OLEO DE OLEO	POLICIA MUNICIPAL	00-014-0014421-6	00470414	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MAXIMO LOPEZ SANTANA	POLICIA MUNICIPAL	00-402-1387904-8	00470415	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
BELLANIRIS RODRIGUEZ MORILLO	POLICIA MUNICIPAL	00-223-0095500-6	00470416	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE ALBERTO DISLA DURAN	POLICIA MUNICIPAL	00-223-0162810-7	00470417	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SOBEIDA DEL CARMEN FLORES	POLICIA MUNICIPAL	00-001-1542065-5	00470418	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,829.90	5,586.38	7,213.62
LUZ MARIA SANTANA PEREZ	POLICIA MUNICIPAL	00-225-0082889-6	00470419	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,075.00	1,831.48	10,968.52
ANNY ABIGAIL MESA	POLICIA MUNICIPAL	00-402-3676165-2	00470420	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SIMONA DE LA ROSA DE LA ROSA	POLICIA MUNICIPAL	00-402-3498502-2	00470421	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JENSI TERRERO MATOS	POLICIA MUNICIPAL	00-001-1750404-3	00470431	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,075.00	4,831.48	10,968.52
VLADIMIR JENNIFER RAMIREZ ESPINOSA	POLICIA MUNICIPAL	00-001-1199796-1	00470432	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,575.00	2,331.48	10,468.52
JULIAN ESTRELLA POLANCO	POLICIA MUNICIPAL	00-001-1301060-7	00470433	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,575.00	2,331.48	10,468.52
JUAN PEGUERO ALCANTARA	POLICIA MUNICIPAL	00-001-0498553-6	00470434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARINO MONTERO ENCARNACION	POLICIA MUNICIPAL	00-001-0994514-7	00470436	12,800.00	0.00	12,800.00	367.36	0.00	389.12	575.00	1,331.48	11,468.52
JUAN ANTONIO MOREL PEREZ	POLICIA MUNICIPAL	00-001-0541329-8	00470437	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARCOS ISMAEL DEL ORBE DE LA ROSA	POLICIA MUNICIPAL	00-223-0176327-6	00470438	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,075.00	2,831.48	9,968.52
ABEL ALEXANDER RAMIREZ MEDINA	POLICIA MUNICIPAL	00-402-1468360-5	00470439	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOAQUIN CUEVAS CORSINO	POLICIA MUNICIPAL	00-402-3875011-7	00470441	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARIELIS FRANCESCA ENCARNACION	POLICIA MUNICIPAL	00-402-4083982-5	00470442	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,075.00	2,831.48	9,968.52
MANUEL ANTONIO ACOSTA PEREZ	POLICIA MUNICIPAL	00-001-0558877-6	00470443	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ERIDANIA GARCIA CELEDONIO	POLICIA MUNICIPAL	00-223-0109105-8	00470444	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DACIRA MIGUELINA ROSADO MUÑOZ	POLICIA MUNICIPAL	00-001-1604055-1	00470446	12,800.00	0.00	12,800.00	367.36	0.00	389.12	575.00	1,331.48	11,468.52
JOSE MIGUEL SENA CUEVAS	POLICIA MUNICIPAL	00-078-0002637-4	00470447	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANGEL FABIAN RAMOS ANDUJAR	POLICIA MUNICIPAL	00-402-4357970-9	00470448	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,199.20	4,955.68	7,844.32
JESUS ALBERTO PEÑA AQUINO	POLICIA MUNICIPAL	00-226-0007649-5	00470449	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YENNY KING DISHMEY	POLICIA MUNICIPAL	00-001-1666027-5	00470450	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,829.90	5,586.38	7,213.62
FRANCISCO RIVAS DE LA CRUZ	POLICIA MUNICIPAL	00-223-0017290-9	00470451	12,800.00	0.00	12,800.00	367.36	0.00	389.12	10,317.20	11,073.68	1,726.32
YUDELKA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-001-1424269-6	00470452	12,800.00	0.00	12,800.00	367.36	0.00	389.12	6,584.80	7,341.28	5,458.72
FRANKLIN MANUEL GEREZ	POLICIA MUNICIPAL	00-223-0137225-0	00470453	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
CARLOS FELIPE PEÑA TAVERAS	POLICIA MUNICIPAL	00-225-0010184-9	00470454	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN ORTIZ ANTONIO	POLICIA MUNICIPAL	00-001-0418079-9	00470455	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DEIBY GARO FELIZ	POLICIA MUNICIPAL	00-080-0008637-4	00470456	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUNIOR GERARDO YARA BELTRE	POLICIA MUNICIPAL	00-001-1279875-6	00470457	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RAMON ROSARIO PEÑA	POLICIA MUNICIPAL	00-001-0495933-3	00470458	12,800.00	0.00	12,800.00	367.36	0.00	389.12	575.00	1,331.48	11,468.52
ROLANDITO RIVAS MEDINA	POLICIA MUNICIPAL	00-223-0154559-0	00470459	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DENISIS JOHANNY ARIAS AMANCIO	POLICIA MUNICIPAL	00-402-2371796-4	00470460	12,800.00	0.00	12,800.00	367.36	0.00	389.12	775.00	1,531.48	11,268.52
ANA LUCIA BLANCO ROSARIO	POLICIA MUNICIPAL	00-001-1675519-0	00470461	12,800.00	0.00	12,800.00	367.36	0.00	389.12	3,829.90	4,586.38	8,213.62
EDUARDO ENRIQUE HERRERA SOTO	POLICIA MUNICIPAL	00-001-0955282-8	00470462	12,800.00	0.00	12,800.00	367.36	0.00	389.12	5,207.35	5,963.83	6,836.17
WASCAR ALFONSO ALCANTARA LOPEZ	POLICIA MUNICIPAL	00-402-2477831-2	00470464	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YIRANDI CESILIA DECENA SANTANA	POLICIA MUNICIPAL	00-402-1226793-0	00470465	12,800.00	0.00	12,800.00	367.36	0.00	389.12	3,506.35	4,262.83	8,537.17
KENNEDY JUNIOR SANTANA BERBERE	POLICIA MUNICIPAL	00-402-1480474-8	00470466	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOAN MANUEL CABRERA LEDESMA	POLICIA MUNICIPAL	00-001-1488348-1	00470468	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,512.72	3,269.20	9,530.80
JOEL ALEXIS BARONE DE CASTRO	POLICIA MUNICIPAL	00-223-0175601-5	00470469	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOLINSEL MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-014-0018510-2	00470470	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MANUEL RAMON SILVERIO CASTRO	POLICIA MUNICIPAL	00-001-1152262-9	00470471	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YEIMI EMILIA PEREZ PEÑA	POLICIA MUNICIPAL	00-001-1491973-1	00470472	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
FRANCI ALVAREZ PEGUERO	POLICIA MUNICIPAL	00-223-0152976-8	00470473	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,775.00	2,531.48	10,268.52
LILIANA SANCHEZ MORILLO	POLICIA MUNICIPAL	00-001-1671014-6	00470474	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RONY ALBERTO LAGUNA MAZARA	POLICIA MUNICIPAL	00-223-0148866-8	00470475	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RONNY SOLER SANCHEZ	POLICIA MUNICIPAL	00-402-2576703-3	00470476	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
CAROLINA SUERO HERNANDEZ	POLICIA MUNICIPAL	00-402-4100495-7	00470477	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANDREA BRAVO GARCIA	POLICIA MUNICIPAL	00-223-0057400-5	00470478	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MIGUEL ANGEL PIMENTEL CABRERA	POLICIA MUNICIPAL	00-223-0145304-3	00470479	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN VALERA VALERA	POLICIA MUNICIPAL	00-001-1552186-6	00470480	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
EDUARD ARIEL GARCIA	POLICIA MUNICIPAL	00-225-0074511-6	00470481	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YUSI DANERYS FELIZ MATOS	POLICIA MUNICIPAL	00-001-1013470-7	00470482	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,275.00	2,031.48	10,768.52
WILLIAM RAFAEL LOPEZ NUÑEZ	POLICIA MUNICIPAL	00-223-0102257-4	00470483	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALTAGRACIA RODRIGUEZ RIVAS ✓	POLICIA MUNICIPAL	00-001-1472206-9	00470484	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
IVAN AMAURY DURAN BATISTA ✓	POLICIA MUNICIPAL	00-223-0086712-8	00470485	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
FRANCIS VANESSA TRINIDAD ✓	POLICIA MUNICIPAL	00-402-0066411-4	00470486	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
WENDY LISBETH BATISTA REYES ✓	POLICIA MUNICIPAL	00-402-2587149-6	00470487	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
ELIGIO REYES FELIZ ✓	POLICIA MUNICIPAL	00-223-0091683-4	00470488	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
RAMON SANTANA ✓	POLICIA MUNICIPAL	00-402-4260640-4	00470489	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
STALING ALEXANDER MARTE DIAZ ✓	POLICIA MUNICIPAL	00-001-1469394-8	00470490	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
JOSE MANUEL VALDEZ CAMPO ✓	POLICIA MUNICIPAL	00-223-0033112-5	00470492	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
JOSE ENRIQUE HERRERA SANTOS ✓	POLICIA MUNICIPAL	00-001-0511292-4	00470493	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
YARITZA ARLEEN CASADO DE LA CRUZ ✓	POLICIA MUNICIPAL	00-402-2405432-6	00470495	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
JOSE MIGUEL RAMIREZ LEBRON ✓	POLICIA MUNICIPAL	00-223-0007038-4	00470496	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
Subtotal :	165			1,735,573.33	0.00	1,735,573.33	49,811.09	0.00	52,761.43	236,078.34	338,650.86	1,396,922.47
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)												
MOISES MARTINEZ ALVAREZ	POLICIA MUNICIPAL	00-223-0140342-8	00000033	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,275.00	2,031.48	10,768.52
Subtotal :	1			12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,275.00	2,031.48	10,768.52
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)												
RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
Total por Programacion:	177			1,869,748.33	0.00	1,869,748.33	53,661.92	0.00	56,840.35	249,366.18	359,868.45	1,509,879.88

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,661.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,234.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	241,006.68
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	56,840.35
900-01 - Aporte Fondos de Pensiones			132,752.42
900-02 - Aporte Seguro de Riesgo Laborales			24,307.01
900-03 - Aporte Seguro Familiar de Salud			132,565.02

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
BERNARDO SANTANA RAMIREZ ✓	OBRERO (A)	00-001-0554248-4	00090063	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MANUEL UBRI BOCIO ✓	OBRERO (A)	00-001-1208262-3	00090076	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20 ✓
Subtotal :	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,075.00	2,020.60	13,979.40
Total por Programacion:	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,075.00	2,020.60	13,979.40

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	459.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,075.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	486.40
900-01 - Aporte Fondos de Pensiones			1,136.00
900-02 - Aporte Seguro de Riesgo Laborales			208.00
900-03 - Aporte Seguro Familiar de Salud			1,134.40

Reporte de Nómina



2564 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2020

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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	382	3,480,071.33	0.00	3,480,071.33	99,878.22	0.00	105,794.18	319,951.12	525,623.52	2,954,447.81

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	99,878.22
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)	13,022.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	305,389.00
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.	105,794.18
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			247,085.37
900-02 - Aporte Seguro de Riesgo Laborales			45,241.21
900-03 - Aporte Seguro Familiar de Salud			246,736.95

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 Preparado Por
 Responsable de Nómina

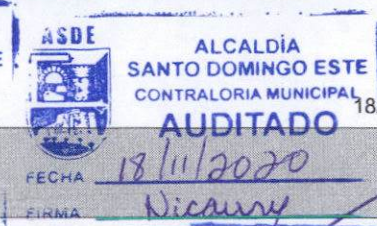
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 Aprobado por:
 Responsable Financiero
 DIRECCIÓN FINANCIERA
 2020-2024

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 Aprobado por:
 Responsable Institución
 AYUNTAMIENTO SANTO DOMINGO ESTE
 ASDE
 20-24
 DESPACHO DEL ALCALDE

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 Revisado por:
 Servicios Personales CGR
 ALCALDÍA SANTO DOMINGO ESTE
 ASDE
 DIRECCIÓN DE GESTIÓN PERSONAL
 Gestión 2020-2024

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 Aprobado por:
 Contralor General
 VISADO
 AYUNTAMIENTO Santo Domingo Este MUNICIPAL
 ASDE
 POR: _____
 FECHA: _____

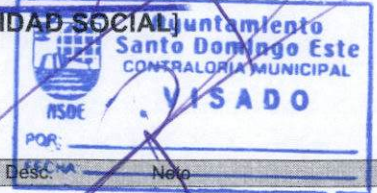




Reporte de Nómina

Argumentos: [Nomina: 2564 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

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



Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
CESAR GARCIA	OBRERO (A)	00-037-0075006-4	00090034	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,103.49	4,405.91	711.09
KEUDYS FELIZ CARRASCO	CAPATAZ	00-001-1566334-6	00090041	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,571.08	4,944.89	1,380.11
JESUS BIENVENIDO PERALTA	OBRERO (A)	00-223-0022838-8	00090081	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SENEIDA VALENZUELA TAVERAS	OBRERO (A)	00-001-0451854-3	00090083	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANDRES OBDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	00220849	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	5			32,559.00	0.00	32,559.00	934.45	0.00	989.80	8,699.57	10,623.82	21,935.18
CEMENTERIOS												
ALBA IRIS PEREZ FELIZ	OBRERO (A)	00-001-0998918-6	00310014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DEPARTAMENTO DE SERVICIOS GENERALES												
ZABALA MORA AMERICO	OBRERO (A)	00-001-0874477-2	00220037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	766.50	1,068.92	4,048.08
DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	00-073-0005216-9	00220528	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,767.86	4,070.28	1,046.72
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	00240008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
VIDAL POLANCO CARMONA	OBRERO (A)	00-003-0057973-7	00240053	6,050.00	0.00	6,050.00	173.64	0.00	183.92	191.50	549.06	5,500.94
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00240245	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,872.56	2,481.29	7,818.71
Subtotal :	5			31,701.00	0.00	31,701.00	909.83	0.00	963.72	6,789.92	8,663.47	23,037.53
PROGRAMA 01 ACTIVIDAD 0401 (ASDE-021)												
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00000002	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00000004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	241.50	846.34	9,387.66
Total por Programacion:	13			79,611.00	0.00	79,611.00	2,284.86	0.00	2,420.20	15,730.99	20,436.05	59,174.95

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,284.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,149.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	14,431.99
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.	2,420.20
900-01 - Aporte Fondos de Pensiones			5,652.41
900-02 - Aporte Seguro de Riesgo Laborales			915.57
900-03 - Aporte Seguro Familiar de Salud			5,644.46

Reporte de Nómina

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE INSPECCION Y SUPERVICION												
JULIO CESAR HERNANDEZ LUNA ✓	OBRERO (A)	00-001-0999619-9	00220088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,317.48	1,619.90	3,497.10 ✓
CARLOS HENRIQUEZ ALCANTARA ✓	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,354.90	3,657.32	1,459.68 ✓
MIGUEL ANGEL FELIZ SENA ✓	OBRERO (A)	00-001-1570469-4	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,104.09	2,406.51	2,710.49 ✓
ALEX DE JESUS VARGAS SUNCAR ✓	OBRERO (A)	00-001-0277196-1	00220749	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,627.70	4,930.12	186.88 ✓
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,988.54	4,290.96	826.04 ✓
Subtotal :	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	15,392.71	16,904.81	8,680.19
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	15,392.71	16,904.81	8,680.19

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	14,959.71
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	777.80
900-01 - Aporte Fondos de Pensiones			1,816.55
900-02 - Aporte Seguro de Riesgo Laborales			294.25
900-03 - Aporte Seguro Familiar de Salud			1,814.00

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
JOSE MANUEL IGNACIO /	OBRERO (A)	00-001-1230584-2	00220188	10,300.00	0.00	10,300.00	295.61	0.00	313.12	5,581.55	6,190.28	4,109.72 ✓
JOSE MIGUEL MATOS MATOS /	OBRERO (A)	00-402-2043724-4	00221098	10,300.00	0.00	10,300.00	295.61	0.00	313.12	916.50	1,525.23	8,774.77 ✓
EMILIO FELIZ /	OBRERO (A)	00-103-0003767-7	00370104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58 ✓
KELVIN DANIEL SORIANO CRUZ /	OBRERO (A)	00-223-0069495-1	00370137	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
ARMANDO DE JESUS /	OBRERO (A)	00-223-0041460-8	00370141	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
Subtotal :	5			41,717.00	0.00	41,717.00	1,197.28	0.00	1,268.20	7,073.05	9,538.53	32,178.47
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
YOJENINSON POLANCO FLORENTINO /	OBRERO (A)	00-402-0936912-9	00440010	10,300.00	0.00	10,300.00	295.61	0.00	313.12	3,077.63	3,686.36	6,613.64 ✓
VINICIO ABRAHAM CORNIEL /	OBRERO (A)	00-001-1450186-9	00440022	10,300.00	0.00	10,300.00	295.61	0.00	313.12	5,917.07	6,525.80	3,774.20 ✓
PEDRO LUCAS MOTA BARTOLOME /	OBRERO (A)	00-001-1575898-9	00440034	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27 ✓
Subtotal :	3			30,900.00	0.00	30,900.00	886.83	0.00	939.36	8,994.70	10,820.89	20,079.11
Total por Programacion:	8			72,617.00	0.00	72,617.00	2,084.11	0.00	2,207.56	16,067.75	20,359.42	52,257.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,084.11
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,418.25
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.	2,207.56
900-01 - Aporte Fondos de Pensiones			5,155.81
900-02 - Aporte Seguro de Riesgo Laborales			835.10
900-03 - Aporte Seguro Familiar de Salud			5,148.55

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE GESTION AMBIENTAL												
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,921.85	4,224.27	892.73
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,893.52	2,195.94	2,921.06
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,676.96	1,979.38	3,137.62
Subtotal :	3			15,351.00	0.00	15,351.00	440.58	0.00	466.68	7,492.33	8,399.59	6,951.41
DEPARTAMENTO DE PLAZAS Y PARQUES												
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,046.39	4,436.45	2,163.55
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	791.50	1,093.92	4,023.08
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	400.00	702.42	4,414.58
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	00220080	6,050.00	0.00	6,050.00	173.64	0.00	183.92	191.50	549.06	5,500.94
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	00220095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,611.95	3,914.37	1,202.63
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	216.50	528.55	4,751.45
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,100.00	1,402.42	3,714.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	766.50	1,068.92	4,048.08
AGAPITO EVANGELISTA SALAS	OBRERO (A)	00-001-1199464-6	00220172	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	00220179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	00220196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
JOSE UBALDO	TRIMERO	00-001-1275814-9	00220207	6,050.00	0.00	6,050.00	173.64	0.00	183.92	775.00	1,132.56	4,917.44
SANDRA MAYRA DE LA ROSA MONTERO	OBRERO (A)	00-001-1331699-6	00220222	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	766.50	1,068.92	4,048.08
MARIA FATIMA ENCARNACION ENCARNACION	OBRERO (A)	00-001-1368117-5	00220229	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,092.71	2,395.13	2,721.87
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,190.12	1,492.54	3,624.46
LEONZO MARTIN DURAN MERCADO	OBRERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,618.42	3,920.84	1,196.16
SATURNINA JIMENEZ	OBRERO (A)	00-001-0796768-9	00220307	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,596.47	4,898.89	218.11
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
LUCIANO PIMENTEL	TRIMERO	00-001-0808446-8	00220320	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN PEREZ GONZALEZ	OBRERO (A)	00-001-0828400-1	00220324	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
RUMUARDO FERRERA DE LA PAZ	OBRERO (A)	00-001-1682722-1	00220337	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,746.09	3,048.51	2,068.49
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	00220376	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
CANDIDA PEGUERO GERALDINO	OBRERO (A)	00-001-1857663-4	00220380	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,718.55	4,020.97	1,096.03
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,016.39	2,318.81	2,798.19
MARIA ALTAGRACIA LAGARES LUNA	OBRERO (A)	00-010-0023374-0	00220394	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	00220395	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,800.32	3,102.74	2,014.26
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	00220420	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,272.42	2,662.48	3,937.52
DI GENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
LINO SEVERINO LIRIANO	TRIMERO	00-052-0006124-9	00220506	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,232.38	3,589.94	2,460.06
MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO (A)	00-056-0080914-8	00220512	5,117.00	0.00	5,117.00	146.86	0.00	155.56	791.50	1,093.92	4,023.08
FLORIDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,354.90	3,657.32	1,459.68
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	00220530	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONIDAS CUEVAS	OBRERO (A)	00-078-0001923-9	00220549	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISIDRO CRISOSTOMO MORENG	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,894.69	4,206.74	1,073.26
HAIRO OSCARLY MEDINA PEROSO	OBRERO (A)	00-223-0055876-8	00220611	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
DIGNA PEREZ PEREZ	OBRERO (A)	00-223-0024585-3	00220626	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YNOCIENCIA LORA REYNOSO /	OBRERO (A)	00-223-0079397-7	00220649	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
VICENTA FLORENTINO CASTRO /	OBRERO (A)	00-001-1547417-3	00220690	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SOL ESPERANZA MORALES /	OBRERO (A)	00-001-1548329-9	00220691	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,043.08	3,345.50	1,771.50
NOVA MARIA RAMONA /	OBRERO (A)	00-001-0283869-5	00220748	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
PEDRO GIRON GIRON /	TRIMERO	00-001-0332028-9	00220755	6,050.00	0.00	6,050.00	173.64	0.00	183.92	766.50	1,124.06	4,925.94
OCTAVIO HEREDIA MARTE /	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,741.67	3,044.09	2,072.91
LAURO TERRERO FELIZ /	OBRERO (A)	00-001-0350512-9	00220782	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IRENO TAPIA PANIAGUA /	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SORIANO HEREDIA /	OBRERO (A)	00-001-0467910-5	00220840	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
AGUSTIN HENRIQUEZ VINICIO /	MACHETERO	00-001-0497813-5	00220843	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
TIMOTEO JAVIER ROSARIO /	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,831.41	2,133.83	2,983.17
ANTONIA FERRER OZUNA /	OBRERO (A)	00-001-0485885-7	00220858	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MANUELA LOPEZ /	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE FRANCISCO RODRIGUEZ YNFANTE /	OBRERO (A)	00-001-0515459-5	00220865	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
SANTANA MEJIA EDUARDO /	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
ROSA MARGARITA SANCHEZ DURAN /	OBRERO (A)	00-001-0537930-9	00220909	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ALTAGRACIA NUÑEZ COLLADO /	OBRERO (A)	00-001-0555966-0	00220943	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,634.09	1,936.51	3,180.49
PABLO CASTRO /	TRIMERO	00-001-0578265-0	00220965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,477.45	2,867.51	3,732.49
NANCY MERCEDES ABUD MORILLO /	OBRERO (A)	00-001-0573121-0	00220986	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,576.59	3,879.01	1,237.99
MANUEL ALBERTO CALERO /	OBRERO (A)	00-001-0637711-2	00221010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALCIDES ROBLES SANTOS /	OBRERO (A)	00-001-0636345-0	00221013	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICTOR NICOLAS LUCIANO /	OBRERO (A)	00-001-0040538-0	00221028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
LUCAS EVANGELISTA MERCADO /	TRIMERO	00-001-0182122-1	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,115.99	4,473.55	1,576.45
JACQUELINE DEL ROSARIO /	OBRERO (A)	00-001-0640664-8	00221053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
TIMOTEO ARAUJO /	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
BALERIO SUGILIO SALAS /	TRIMERO	00-001-0640818-0	00221060	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SIMONA DEL ORBE /	OBRERO (A)	00-001-0635004-4	00221063	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JUANA FABIAN SANCHEZ /	OBRERO (A)	00-001-0697056-9	00221073	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
GLENNYS SALAS DIAZ /	OBRERO (A)	00-223-0011800-1	00221076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
BENITO JAQUEZ /	OBRERO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CAROLINA ALTAGRACIA REYES CUEVAS /	OBRERO (A)	00-223-0124053-1	00221091	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,667.04	3,969.46	1,147.54
ANTONIO ROBLE /	OBRERO (A)	00-001-0811029-7	00255012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CLEYBI ELIZABETH GERONIMO /	OBRERO (A) C.1	00-223-0000522-4	00255014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
FELIX CALDERON /	OBRERO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	766.51	1,068.93	4,048.07
JUAN GAVIEL GARCIA /	OBRERO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE /	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
KELVIN CORNELIO PEREZ GONZALEZ /	OBRERO (A)	00-003-0022029-0	00255040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
CLEMENTE ACOSTA /	TRIMISTA	00-223-0072128-3	00255095	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,978.75	3,336.31	2,713.69
ALFAIMA ERAZO /	OBRERO (A) C.3	00-001-1597336-4	00255127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
PETRONILA REYES /	OBRERO (A) C.2	00-223-0074986-2	00255150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
ADISON ROSA BAEZ /	CAPATAZ	00-001-1641563-9	00255178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,116.99	2,442.04	3,057.96
RAMON BATISTA PEREZ /	OBRERO (A)	00-001-0631065-9	00255184	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
SOCORRO DE LOS SANTOS VAZQUEZ CALDE /	OBRERO (A) C.2	00-001-0509751-3	00255185	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,146.36	3,448.78	1,668.22
PAULA MERCEDES HERNANDEZ /	CAPATAZ C.2	00-001-1550700-4	00255196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
ELIGIA MARIA LANTIGUA PEREZ /	OBRERO (A) C.1	00-001-0634065-6	00255198	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONCIO A. SURIEL /	MACHETERO	00-049-0025826-2	00255199	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RUDINO QUINTINO LIZARDO HERNANDEZ /	TRIMERO C.2	00-001-1028015-3	00255200	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,854.41	3,211.97	2,838.03
RAFAEL ACEVEDO OZUNA /	OBRERO (A) C.1	00-001-1340901-5	00255203	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN RAMON GUERRERO CORNIE /	CAPATAZ	00-001-0640277-9	00255205	5,117.00	0.00	5,117.00	146.86	0.00	155.56	766.51	1,068.93	4,048.07
MINERVA CARRASCO DE VALDEZ /	OBRERO (A)	00-001-0578875-6	00255207	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
BERTICO REYES TORRES /	OBRERO (A)	00-001-1783635-3	00255202	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ANGEL MARIA EMILIANO CONSTANZA /	CAPATAZ	00-001-0366072-6	00255306	6,600.00	0.00	6,600.00	189.42	0.00	200.64	575.00	965.06	5,634.94
JUAN RAMON FIGUEROA /	TRIMISTA	00-001-1603813-4	00255315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARITZA UCETA SUAREZ /	OBRERO (A)	00-001-0557201-0	00255328	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
DIGNO MAURICIO JAVIER SOSA /	OBRERO (A) C.3	00-001-0916460-8	00255329	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
LUIS RAMON ORTEGA VERAS /	CAPATAZ C.2	00-001-0796942-0	00255339	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,225.00	1,756.90	7,243.10
RAFAEL ANTONIO BISONO RODRIGUEZ /	OBRERO (A)	00-001-0457616-0	00255340	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
ALEJANDRO MOJICA FELIX /	CAPATAZ C.1	00-001-1059391-0	00255342	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
ANGEL MARIA SANCHEZ GARCIA /	MACHETERO C.3	00-001-1432002-1	00255343	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANAELIA PEREZ MEDINA	OBRERO (A) C.1	00-001-1527662-8	00255344	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58 ✓
ANA FELICIA BATISTA	OBRERO (A) C.1	00-001-1029525-0	00255346	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08 ✓
LUIS FRANCISCO MORILLO	OBRERO (A) C.3	00-031-0064219-2	00255348	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08 ✓
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	00255354	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58 ✓
ROSA VERONICA ACEVEDO ORTIZ	OBRERO (A)	00-001-0465591-5	00255360	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90 ✓
JUAN DANIEL RAMOS	TRIMERO C.1	00-001-1712412-3	00255362	6,600.00	0.00	6,600.00	189.42	0.00	200.64	725.00	1,115.06	5,484.94 ✓
JOSE BERIGUETE PANIAGUA	OBRERO (A)	00-001-0761885-2	00255415	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JOSE DEL CARMEN VILLANUEVA OSORIA	CAPATAZ	00-001-0517254-8	00255416	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27 ✓
LEIDY LUISA RODRIGUEZ CUEVAS	CAPATAZ	00-223-0140271-9	00255417	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27 ✓
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	00255448	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44 ✓
Subtotal :	112			619,088.00	0.00	619,088.00	17,768.06	0.00	18,820.54	96,020.65	132,609.25	486,478.75
Total por Programacion:	115			634,439.00	0.00	634,439.00	18,208.64	0.00	19,287.22	103,512.98	141,008.84	493,430.16

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,208.64
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	7,660.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	92,422.74
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,287.22
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			45,045.43
900-02 - Aporte Seguro de Riesgo Laborales			7,296.49
900-03 - Aporte Seguro Familiar de Salud			44,982.18

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2020
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
TERESA UBALDO MARTINEZ	OBRERO (A)	00-223-0029392-9	00025097	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90 ✓
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	00025140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,389.08	4,691.50	425.50 ✓
Subtotal :	2			11,117.00	0.00	11,117.00	319.06	0.00	337.96	4,580.58	5,237.60	5,879.40
DEPARTAMENTO DE OPERACIONES												
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,972.42	4,297.47	1,202.53 ✓
Subtotal :	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,972.42	4,297.47	1,202.53
DEPARTAMENTO DE ASEO URBANO												
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	00220695	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40 ✓
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	00275051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,033.67	5,388.27	611.73 ✓
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	00275059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90 ✓
Subtotal :	3			18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,225.17	6,288.97	11,711.03
DIVISION DE ASEO CIRCUNSCRIPCION 1												
BARBARA MARILYN UBALDO	OBRERO (A) C.1	00-001-0806061-7	00165082	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90 ✓
YUDELKA MENA MARTINEZ	OBRERO (A) C.1	00-001-1755495-6	00165094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90 ✓
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A) C.1	00-001-0537140-5	00165098	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40 ✓
MILAGROS VALERIO RUIZ	OBRERO (A) C.1	00-001-1283568-1	00165100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,979.90	5,334.50	665.50 ✓
LUIS GONZALEZ FIGUEROA	OBRERO (A) C.1	00-001-1750182-5	00165102	6,000.00	0.00	6,000.00	172.20	0.00	182.40	775.00	1,129.60	4,870.40 ✓
MARIA ALTAGRACIA CASTRO	OBRERO (A) C.1	00-001-0559814-8	00165106	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90 ✓
MARTINA JIMENEZ	OBRERO (A) C.1	00-001-0240731-9	00165107	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,266.50	1,621.10	4,378.90 ✓
SERGIA BELTRE ZABALA	COORDINADOR DE AREA	00-001-0766604-2	00165110	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70 ✓
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A) C.1	00-223-0017531-6	00165111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,291.50	1,646.10	4,353.90 ✓
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	2,600.00	0.00	2,600.00	74.62	0.00	79.04	191.50	345.16	2,254.84 ✓
JUANA OZUNA ZORRILLA	OBRERO (A)	00-001-0846750-7	00220025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40 ✓
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,332.86	4,687.46	1,312.54 ✓
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40 ✓
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90 ✓
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,536.57	4,891.17	1,108.83 ✓
TANIA GABRIELA MONTERO MERCEDES	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,123.37	5,477.97	522.03 ✓
MILAGROS MARIA DE JESUS	OBRERO (A)	00-082-0004407-4	00220551	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90 ✓
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09 ✓
JUSTINA MORENO LASEN	OBRERO (A)	00-001-0560539-8	00220955	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40 ✓
MERCEDES JUANA FRANCISCA BETANI ARI	OBRERO (A)	00-001-0576569-7	00220980	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,490.08	4,844.68	1,155.32 ✓
MARIA DE LOS ANGELES ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,266.50	1,621.10	4,378.90 ✓
FRANCISCA MARTINEZ	COORDINADOR (A)	00-001-0567924-5	00220994	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,516.90	3,989.70	4,010.30 ✓
Subtotal :	23			140,600.00	0.00	140,600.00	4,035.22	0.00	4,274.24	37,313.99	45,623.45	94,976.55
DIVISION DE ASEO CIRCUNSCRIPCION 2												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	591.50	1,064.30	6,935.70
SANTA PAULA SEPULVEDA	OBREIRO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	3,405.39	3,671.34	828.66
MARILYN PANIAGUA SANCHEZ	OBREIRO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOLANDA SANCHEZ RAMIREZ	OBREIRO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,416.50	1,771.10	4,228.90
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
DANIEL EVANGELISTA MONCLUR GUTIERREZ	OBREIRO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
YOVANY PEGUERO VERAS	OBREIRO (A) C.2	00-001-0480405-9	00415086	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,391.50	1,746.10	4,253.90
OLGA LIDI ASTACIO JAVIER	OBREIRO (A)	00-001-1476556-3	00415109	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
TANIA MONTERO PERDOMO	OBREIRO (A)	00-022-0022616-1	00415110	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
HERIBERTO ORTIZ	OBREIRO (A) C.2	00-001-0543981-4	00415111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	13			88,117.00	0.00	88,117.00	2,528.96	0.00	2,678.76	7,237.89	12,445.61	75,671.39
DIVISION DE ASEO CIRCUNSCRIPCION 3												
VICTORIANO MARTINEZ	OBREIRO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
ANA MARIA PIO MARTINEZ	OBREIRO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	791.50	1,146.10	4,853.90
JUAN BAUTISTA VALDEZ	OBREIRO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,327.95	4,682.55	1,317.45
AMANCIA ENCARNACION DE LOS S	OBREIRO (A)	00-014-0005673-3	00220446	2,600.00	0.00	2,600.00	74.62	0.00	79.04	191.50	345.16	2,254.84
MARTA AMANCIA	OBREIRO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
ANTONIO CHECO	OBREIRO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.91	3,684.51	2,315.49
VICTORIA JAVIER GUZMAN	OBREIRO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,828.65	2,183.25	3,816.75
AMADO MAÑON CORREA	OBREIRO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,552.61	3,907.21	2,092.79
MARINA GARCIA GARCIA	OBREIRO (A)	00-001-0544513-4	00460046	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WILLIAM HUNGRIA RAMIREZ MENDEZ	OBREIRO (A) C.3	00-001-0831039-2	00460058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,216.76	2,571.36	3,428.64
LIDIA GARCIA CONTRERAS	COORDINADOR DE AREA	00-001-1474516-9	00460062	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
PURO SUGILIO BORGES	OBREIRO (A) C.3	00-001-0640808-1	00460078	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,966.95	5,321.55	678.45
Subtotal :	12			70,600.00	0.00	70,600.00	2,026.22	0.00	2,146.24	22,380.33	26,552.79	44,047.21
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
CRISTIAN RAFAEL LARA RIVERA	OBREIRO (A)	00-001-1694802-7	00220343	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,985.07	2,593.80	7,706.20
Subtotal :	1			10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,985.07	2,593.80	7,706.20
DEPARTAMENTO DE PLAZAS Y PARQUES												
RAMONA MARIA MAGDALENA HERNANDEZ	OBREIRO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
PROGRAMA 12 ACTIVIDAD 0301 (ASDE 021)												
AQUILINA ALCANTARA RAMIREZ	OBREIRO (A)	00-001-0399278-0	00000008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Total por Programacion:	57			355,351.00	0.00	355,351.00	10,198.58	0.00	10,802.68	82,911.95	103,913.21	251,437.79

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,198.58

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
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)	5,745.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	76,791.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,802.68
900-01 - Aporte Fondos de Pensiones			25,229.93
900-02 - Aporte Seguro de Riesgo Laborales			4,086.55
900-03 - Aporte Seguro Familiar de Salud			25,194.40

Reporte de Nómina

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
HILARIO COSTE DE LA CRUZ /	POLICIA MUNICIPAL	00-001-0638344-1	00425398	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19 ✓
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEPARTAMENTO DE POLICIA MUNICIPAL												
AMAURY VENTURA GARCIA /	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,555.25	2,929.06	3,395.94 ✓
CONFESOR ANTONIO MONCION /	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
JORGE MANUEL GOMEZ /	POLICIA MUNICIPAL	00-001-0830123-5	00220017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,346.40	3,720.21	2,604.79 ✓
FATIMO RAFAEL REINOSO /	POLICIA MUNICIPAL	00-001-0908312-1	00220048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69 ✓
LUIS MANUEL ORTIZ ALCANTARA /	POLICIA MUNICIPAL	00-001-0927429-0	00220058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,635.03	6,008.84	316.16 ✓
ROBERTO MONTERO RODRIGUEZ /	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69 ✓
CIRILO MENA /	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69 ✓
RAMON CIPRIAN CONCEPCION SILVERIO /	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,532.35	4,906.16	1,418.84 ✓
BERTILIO DI' OLEO DI' OLEO /	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,761.63	5,135.44	1,189.56 ✓
FERNANDO GONZALEZ JIMENEZ /	POLICIA MUNICIPAL	00-001-1145908-7	00220167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,274.93	5,648.74	676.26 ✓
FELIX ANTONIO GOMEZ AMPARO /	POLICIA MUNICIPAL	00-001-1180613-9	00220168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,075.01	1,448.82	4,876.18 ✓
LUIS ALBERTO ZORRILLA /	POLICIA MUNICIPAL	00-001-1212826-9	00220178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
FRANCISCO ALBERTO SANCHEZ MONTERO /	POLICIA MUNICIPAL	00-001-1213401-0	00220180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,591.86	3,965.67	2,359.33 ✓
RICARDO DEL CARMEN ENCARNACION /	POLICIA MUNICIPAL	00-001-1219209-1	00220182	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.55	1,165.36	5,159.64 ✓
JESUCITA RODRIGUEZ FLORENTINO /	POLICIA MUNICIPAL	00-001-1219314-9	00220184	632.50	0.00	632.50	18.15	0.00	19.23	25.00	62.38	570.12 ✓
CARLOS MANUEL LARA PERDOMO /	POLICIA MUNICIPAL	00-001-1231390-3	00220191	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
ROSAURA SANTY /	POLICIA MUNICIPAL	00-001-1277971-5	00220204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69 ✓
JOSE ALTAGRACIA CUELLO DE LOS SANTO /	POLICIA MUNICIPAL	00-001-1332429-7	00220223	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,141.79	3,515.60	2,809.40 ✓
JOSE ALBERTO BRITO PAREDES /	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
GABRIEL ENRIQUE MONEGRO /	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,546.39	3,920.20	2,404.80 ✓
YADIRA VALERIO DE LA CRUZ /	POLICIA MUNICIPAL	00-001-1443486-3	00220261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,625.10	2,998.91	3,326.09 ✓
IGNACIO GONZALEZ /	POLICIA MUNICIPAL	00-001-1448373-8	00220262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
SONNIA MONTERO PEREZ /	POLICIA MUNICIPAL	00-001-1492914-4	00220275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,290.39	2,664.20	3,660.80 ✓
MANUEL OLIVO MARTINEZ /	POLICIA MUNICIPAL	00-001-0763463-6	00220290	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,762.09	3,135.90	3,189.10 ✓
ROSA MARIA RAMON Y RAMON /	POLICIA MUNICIPAL	00-001-0765393-3	00220303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69 ✓
JOSE ALBERTO MORENO BAUTISTA /	POLICIA MUNICIPAL	00-001-0794830-9	00220309	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,406.62	1,780.43	4,544.57 ✓
WILSON ACEVEDO /	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,442.48	3,816.29	2,508.71 ✓
CARLOS ANDRES ARIAS PEREZ /	POLICIA MUNICIPAL	00-001-1729318-3	00220352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69 ✓
TEODORO DEL ROSARIO GARCIA /	POLICIA MUNICIPAL	00-001-1722459-2	00220355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,298.50	5,672.31	652.69 ✓
JOSE MANUEL ISABEL RUIZ /	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19 ✓
RAMON FRANCISCO DE LOS SANTOS LAGAR /	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69 ✓
FRANCISCO MAÑON SUAREZ /	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,521.40	3,895.21	2,429.79 ✓
JOSE MERCEDES /	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,138.60	3,512.41	2,812.59 ✓
ANDRES PANIAGUA MORILLO /	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,367.57	5,741.38	583.62 ✓
JUSTO BERIGUETE JIMENEZ /	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,354.90	3,728.71	2,596.29 ✓
SANTO ENCARNACION MONTE DE OCA /	POLICIA MUNICIPAL	00-016-0010101-6	00220440	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69 ✓
JOSE AUGUSTO ROGERS ROBLES /	POLICIA MUNICIPAL	00-023-0085728-7	00220466	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
RICARDO FELIX MONTERO /	POLICIA MUNICIPAL	00-026-0039889-1	00220480	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69 ✓
RAMON ROSARIO /	POLICIA MUNICIPAL	00-049-0042197-7	00220502	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
JULIO EMILIO RUFINO /	POLICIA MUNICIPAL	00-056-0000311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,993.67	5,367.48	957.52 ✓
WILLIAM FRANCISCO MARIA HENRIQUEZ /	POLICIA MUNICIPAL	00-057-0009575-4	00220511	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,372.69	5,746.50	578.50 ✓
FABIO FRIAS /	POLICIA MUNICIPAL	00-068-0022833-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,144.55	5,518.36	806.64 ✓
DANIEL JAVIER PEREYRA /	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,352.94	3,726.75	2,598.25 ✓
FELIX HONEL PEREZ /	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19 ✓
YENCIR ALFREIDYS CUEVAS MENDEZ /	POLICIA MUNICIPAL	00-070-0005464-8	00220535	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,389.07	2,762.88	3,562.12 ✓

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	00220536	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,858.40	6,232.21	92.79
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	00220568	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	00220639	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	00220658	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,781.62	2,155.43	4,169.57
ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,894.99	5,268.80	1,056.20
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	00220678	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	00220679	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	00220740	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	00220779	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	00220780	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.31	3,703.12	2,621.88
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	00220789	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	00220796	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	00-001-0441329-9	00220804	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PORFIRIO EUGENIO PEREZ ANGLION	POLICIA MUNICIPAL	00-001-0466207-7	00220807	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,984.89	2,358.70	3,966.30
GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,406.62	1,780.43	4,544.57
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,181.37	4,555.18	1,769.82
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	00220898	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	00220899	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,258.00	5,631.81	693.19
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,291.50	1,665.31	4,659.69
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,582.19	2,956.00	3,369.00
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,039.83	3,413.64	2,911.36
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	00221116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,508.21	4,882.02	1,442.98
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,744.47	5,118.28	1,206.72
JUAN CARLOS GALAN MONTERO	POLICIA MUNICIPAL	00-402-2737340-0	00425271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,156.37	4,530.18	1,794.82
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,207.35	5,581.16	743.84
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,052.74	5,426.55	898.45
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	00470045	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,627.31	4,001.12	2,323.88
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	00-402-2419422-1	00470057	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,290.12	2,663.93	3,661.07
WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	00-001-1626233-8	00470075	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,651.93	6,025.74	299.26
OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	00-001-1032415-9	00470101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,519.94	2,893.75	3,431.25
STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	00-001-1667967-1	00470102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
KIRSI ELIZABETH DIAZ BATISTA	POLICIA MUNICIPAL	00-223-0173165-3	00470106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,719.93	3,093.74	3,231.26
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,752.44	4,126.25	2,198.75
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,302.22	4,676.03	1,648.97
SOCRATE FELIZ DIAZ	POLICIA MUNICIPAL	00-018-0035577-6	00470134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,570.92	5,944.73	380.27
SIMEON DE LA ROSA	POLICIA MUNICIPAL	00-001-1692920-9	00470233	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,673.34	4,047.15	2,277.85
RHADAMES DOMINGO LEREBOURS DE OLEO	POLICIA MUNICIPAL	00-001-1153484-8	00470262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIGIO ARIAS	POLICIA MUNICIPAL	00-001-1143933-7	00470263	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,477.45	2,851.26	3,473.74
OVISPO MONTERO	POLICIA MUNICIPAL	00-080-0004684-0	00470264	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA MUNICIPAL	00-223-0155905-4	00470265	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS AUGUSTO SOSA	POLICIA MUNICIPAL	00-223-0003980-1	00470267	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,449.41	4,823.22	1,501.78
JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	00-001-1711706-9	00470343	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAQUEL DE LOS SANTOS	POLICIA MUNICIPAL	00-223-0178307-6	00470366	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
FRANKLIN JUNIOR MARTINEZ AQUINO	POLICIA MUNICIPAL	00-402-2589194-0	00470423	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52

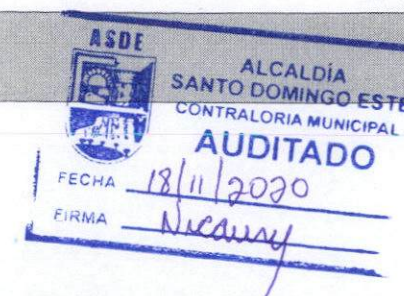
Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCO JESUS PASCUAL GARCIA ✓	POLICIA MUNICIPAL	00-402-1904355-7	00470424	12,800.00	0.00	12,800.00	367.36	0.00	389.12	3,620.12	4,376.60	8,423.40 ✓
EMILIO ALEJANDRO MATOS ALVAREZ ✓	POLICIA MUNICIPAL	00-223-0019556-1	00470425	12,800.00	0.00	12,800.00	367.36	0.00	389.12	6,584.80	7,341.28	5,458.72 ✓
RAFAEL ATO SANTANA UREÑA ✓	POLICIA MUNICIPAL	00-001-1658202-4	00470426	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
RAUL ANTONIO HERNANDEZ HERNANDEZ ✓	POLICIA MUNICIPAL	00-037-0064684-1	00470427	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
BRANDON EDUARDO RAMIREZ BISONO ✓	POLICIA MUNICIPAL	00-402-2458439-7	00470428	4,693.33	0.00	4,693.33	134.70	0.00	142.68	0.00	277.38	4,415.95 ✓
ALEXIS DE LA CRUZ MORENO ✓	POLICIA MUNICIPAL	00-223-0116971-4	00470429	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
DIONICIO EDUARDO DE LA ROSA PEÑA ✓	POLICIA MUNICIPAL	00-402-2203293-6	00470440	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52 ✓
Subtotal :	111			740,075.83	0.00	740,075.83	21,240.43	0.00	22,498.31	223,981.93	267,720.67	472,355.16
Total por Programacion:	112			746,400.83	0.00	746,400.83	21,421.96	0.00	22,690.59	223,981.93	268,094.48	478,306.35

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,421.96
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,809.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	203,726.97
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,925.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	22,690.59
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,520.96
900-01 - Aporte Fondos de Pensiones			52,994.98
900-02 - Aporte Seguro de Riesgo Laborales			8,583.86
900-03 - Aporte Seguro Familiar de Salud			52,919.56

Reporte de Nómina

2564 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2020



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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	310	1,914,003.83	0.00	1,914,003.83	54,932.45	0.00	58,186.05	457,598.31	570,716.81	1,343,287.02

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	54,932.45
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)	24,320.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	417,751.61
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	3,625.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	58,186.05
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,901.20
900-01 - Aporte Fondos de Pensiones			135,895.11
900-02 - Aporte Seguro de Riesgo Laborales			22,011.82
900-03 - Aporte Seguro Familiar de Salud			135,703.15

[Signature]
Preparado Por:

Responsable de Nómina



[Signature]
Aprobado por:

Responsable Financiero



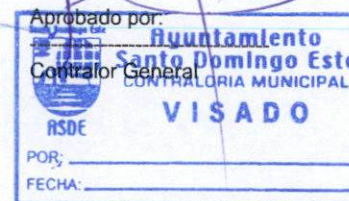
[Signature]
Aprobado por:

Responsable Institución



[Signature]
Revisado por:

Servicios Personales CGR



[Signature]
Aprobado por:

Contralor General

