



Reporte de Nómina

Argumentos: [Nomina: 2856 - 01/01/2021 - 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 ENERO 2021
 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	4,103.47	4,405.89	711.11
KEUDYS FELIZ CARRASCO	CAPATAZ	00-001-1566334-6	00090041	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,268.08	3,641.89	2,683.11
JESUS BIENVENIDO PERALTA	OBRERO (A)	00-223-0022838-8	00090081	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
SENEIDA VALENZUELA TAVERAS	OBRERO (A)	00-001-0451854-3	00090083	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
Subtotal :	4			27,442.00	0.00	27,442.00	787.59	0.00	834.24	9,021.55	10,643.38	16,798.62
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	3,767.80	4,070.22	1,046.78
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	4,923.85	5,532.58	4,767.42
Subtotal :	5			31,701.00	0.00	31,701.00	909.83	0.00	963.72	9,841.15	11,714.70	19,986.30
PROGRAMA 01 ACTIVIDAD 0401 (ASDE-021)												
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00000002	2,558.50	0.00	2,558.50	73.43	0.00	77.78	216.50	367.71	2,190.79
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			7,675.50	0.00	7,675.50	220.29	0.00	233.34	241.50	695.13	6,980.37
Total por Programacion:	12			71,935.50	0.00	71,935.50	2,064.57	0.00	2,186.86	19,104.20	23,355.63	48,579.87

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,064.57
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	17,830.20
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.	2,186.86
900-01 - Aporte Fondos de Pensiones			5,107.44
900-02 - Aporte Seguro de Riesgo Laborales			827.29
900-03 - Aporte Seguro Familiar de Salud			5,100.26

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2021

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	766.50	1,068.92	4,048.08
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	14,055.12	15,567.22	10,017.78
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	14,055.12	15,567.22	10,017.78

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	13,622.12
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	777.80
900-01 - Aporte Fondos de Pensiones			1,816.55
900-02 - Aporte Seguro de Riesgo Laborales			294.25
900-03 - Aporte Seguro Familiar de Salud			1,814.00

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2021

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	8,336.45	8,945.18	1,354.82
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	525.00	1,133.73	9,166.27
EMILIO FELIZ	OBRERO (A)	00-103-0003767-7	00370104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.45	2,254.87	2,862.13
ARMANDO DE JESUS	OBRERO (A)	00-223-0041460-8	00370141	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,275.00	6,747.80	1,252.20
Subtotal :	4			33,717.00	0.00	33,717.00	967.68	0.00	1,025.00	17,088.90	19,081.58	14,635.42
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	2,877.63	3,486.36	6,813.64
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	10,300.00	0.00	10,300.00	295.61	0.00	313.12	7,139.62	7,748.35	2,551.65
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	7,106.42	7,715.15	2,584.85
Subtotal :	3			30,900.00	0.00	30,900.00	886.83	0.00	939.36	17,123.67	18,949.86	11,950.14
Total por Programacion:	7			64,617.00	0.00	64,617.00	1,854.51	0.00	1,964.36	34,212.57	38,031.44	26,585.56

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,854.51
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	33,754.57
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,964.36
900-01 - Aporte Fondos de Pensiones			4,587.81
900-02 - Aporte Seguro de Riesgo Laborales			743.10
900-03 - Aporte Seguro Familiar de Salud			4,581.35

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2021

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	3,921.84	4,224.26	892.74
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,921.84	4,224.26	892.74
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
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
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
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	0.00	357.56	5,692.44
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	791.51	1,093.93	4,023.07
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
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
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	00220376	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,329.90	3,632.32	1,484.68
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,800.31	3,102.73	2,014.27
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
DIóGENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
LINO SEVERINO LIRIANO	TRIMERO	00-052-0006124-9	00220506	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,637.03	4,994.59	1,055.41
MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO (A)	00-056-0089014-8	00220512	5,117.00	0.00	5,117.00	146.86	0.00	155.56	791.50	1,093.92	4,023.08
FLORIDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,354.90	3,657.32	1,459.68
LEONIDAS CUEVAS	OBRERO (A)	00-078-0001923-9	00220549	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISIDRO CRISOSTOMO MORENO	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,894.69	4,206.74	1,073.26
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
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
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,741.64	3,044.06	2,072.94
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
TIMOTEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,889.63	2,192.05	2,924.95
ANTONIA FERRER OZUNA	OBRERO (A)	00-001-0485885-7	00220858	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MANUELA LOPEZ	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
ROSA MARGARITA SANCHEZ DURAN	OBRERO (A)	00-001-0537930-9	00220909	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ALTAGRACIA NUÑEZ COLLADO	OBRERO (A)	00-001-0555966-0	00220943	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,655.31	2,957.73	2,159.27
PABLO CASTRO	TRIMERO	00-001-0578265-0	00220965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,477.44	2,867.50	3,732.50
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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
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	25.00	327.42	4,789.58
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
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	3,279.90	3,634.50	2,365.50
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	766.50	1,068.92	4,048.08
PAULA MERCEDES HERNANDEZ	CAPATAZ C.2	00-001-1560700-4	00255196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
ELIGIA MARIA LANTIGUA PEREZ	OBRERO (A) C.1	00-001-0634065-6	00255198	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONCIO A. SURIEL	MACHETERO	00-049-0025826-2	00255199	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RAFAEL ACEVEDO OZUNA	OBRERO (A) C.1	00-001-1340901-5	00255203	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00255205	5,117.00	0.00	5,117.00	146.86	0.00	155.56	766.50	1,068.92	4,048.08
MINERVA CARRASCO DE VALDEZ	OBRERO (A)	00-001-0578875-6	00255207	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
BERTICO REYES TORRES	OBRERO (A)	00-001-1783635-3	00255302	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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
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
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 DANIEL RAMOS	TRIMERO C.1	00-001-1712412-3	00255362	6,600.00	0.00	6,600.00	189.42	0.00	200.64	525.00	915.06	5,684.94
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 :	75			414,783.00	0.00	414,783.00	11,904.43	0.00	12,609.59	57,411.62	81,925.64	332,857.36
Total por Programacion:	76			419,900.00	0.00	419,900.00	12,051.29	0.00	12,765.15	61,333.46	86,149.90	333,750.10

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	12,051.29
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	4,979.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	53,224.22
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	750.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	12,765.15
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			29,813.08
900-02 - Aporte Seguro de Riesgo Laborales			4,829.15
900-03 - Aporte Seguro Familiar de Salud			29,771.22

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2021

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,178.50	4,480.92	636.08
Subtotal :	2			11,117.00	0.00	11,117.00	319.06	0.00	337.96	4,370.00	5,027.02	6,089.98
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	4,144.94	4,499.54	1,500.46
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	00275059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	3			18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,144.94	5,208.74	12,791.26
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	1,966.50	2,321.10	3,678.90
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	4,779.90	5,134.50	865.50
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	3,695.00	4,049.60	1,950.40
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	3,216.50	3,689.30	4,310.70
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
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
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	1,266.50	1,621.10	4,378.90
MILAGROS MARIA DE JESUS	OBRERO (A)	00-082-0004407-4	00220551	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
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	191.50	664.30	7,335.70
Subtotal :	16			102,000.00	0.00	102,000.00	2,927.40	0.00	3,100.80	22,809.21	28,837.41	73,162.59
DIVISION DE ASEO CIRCUNSCRIPCION 2												
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	591.50	1,064.30	6,935.70
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	3,405.39	3,671.34	828.66
MARILYN PANIAGUA SANCHEZ	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOLANDA SANCHEZ RAMIREZ	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,216.50	1,571.10	4,428.90
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	766.50	1,239.30	6,760.70
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
YOVANY PEGUERO VERAS	OBRERO (A) C.2	00-001-0480405-9	00415086	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,191.50	1,546.10	4,453.90
OLGA LIDI ASTACIO JAVIER	OBRERO (A)	00-001-1476556-3	00415109	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,575.00	2,047.80	5,952.20
TANIA MONTERO PERDOMO	OBRERO (A)	00-022-0022616-1	00415110	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
HERIBERTO ORTIZ	OBRERO (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	10,062.89	15,270.61	72,846.39
DIVISION DE ASEO CIRCUNSCRIPCION 3												
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	791.50	1,146.10	4,853.90
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
WILIAM HUNGRIA RAMIREZ MENDEZ	OBRERO (A) C.3	00-001-0831039-2	00460058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,216.76	2,571.36	3,428.64
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	OBRERO (A) C.3	00-001-0640808-1	00460078	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
Subtotal :	7			44,000.00	0.00	44,000.00	1,262.80	0.00	1,337.60	8,496.16	11,096.56	32,903.44
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	00-001-1694802-7	00220343	10,300.00	0.00	10,300.00	295.61	0.00	313.12	3,788.18	4,396.91	5,903.09
Subtotal :	1			10,300.00	0.00	10,300.00	295.61	0.00	313.12	3,788.18	4,396.91	5,903.09
DEPARTAMENTO DE PLAZAS Y PARQUES												
RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
Total por Programacion:	44			284,151.00	0.00	284,151.00	8,155.14	0.00	8,638.20	57,860.30	74,653.64	209,497.36

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,155.14
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	4,021.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	53,488.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,638.20
900-01 - Aporte Fondos de Pensiones			20,174.73
900-02 - Aporte Seguro de Riesgo Laborales			3,267.75
900-03 - Aporte Seguro Familiar de Salud			20,146.32

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2021

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
DEPARTAMENTO DE POLICIA MUNICIPAL												
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,732.70	4,106.51	2,218.49
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
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	4,723.95	5,097.76	1,227.24
FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	00-001-1180613-9	00220168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,710.88	3,084.69	3,240.31
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
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	3,240.68	3,614.49	2,710.51
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	25.00	398.81	5,926.19
JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,546.40	3,920.21	2,404.79
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	3,576.72	3,950.53	2,374.47
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	5,021.19	5,395.00	930.00
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	5,732.67	6,106.48	218.52
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	3,521.39	3,895.20	2,429.80
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,516.05	4,889.86	1,435.14
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,367.54	5,741.35	583.65
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	00-056-0009311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,525.19	5,899.00	426.00
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	5,372.89	5,746.50	578.60
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	4,922.87	5,296.68	1,028.32
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	1,686.67	0.00	1,686.67	48.41	0.00	51.27	216.50	316.18	1,370.49
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	4,894.97	5,268.78	1,056.22
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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 ANGLON	POLICIA MUNICIPAL	00-001-0466207-7	00220807	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	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	791.50	1,165.31	5,159.69
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,291.50	1,665.31	4,659.69
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	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	5,931.19	6,305.00	20.00
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,744.46	5,118.27	1,206.73
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	4,707.36	5,081.17	1,243.83
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	5,052.73	5,426.54	898.46
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	4,601.61	4,975.42	1,349.58
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,668.31	4,042.12	2,282.88
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	5,032.35	5,406.16	918.84
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	2,519.93	2,893.74	3,431.26
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	2,814.96	3,188.77	3,136.23
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,099.23	4,473.04	1,851.96
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,263.29	4,637.10	1,687.90
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	2,400.80	2,774.61	3,550.39
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	3,854.90	4,228.71	2,096.29
OVISPO MONTERO	POLICIA MUNICIPAL	00-080-0004684-0	00470264	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS AGUSTO SOSA	POLICIA MUNICIPAL	00-223-0003980-1	00470267	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,095.99	5,469.80	855.20
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	4,368.30	4,742.11	1,582.89
FRANKLIN JUNIOR MARTINEZ AQUINO	POLICIA MUNICIPAL	00-402-2589194-0	00470423	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
FRANCISCO JESUS PASCUAL GARCIA	POLICIA MUNICIPAL	00-402-1904355-7	00470424	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,854.45	5,610.93	7,189.07
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
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 :	105			704,811.67	0.00	704,811.67	20,228.34	0.00	21,426.27	221,863.50	263,518.11	441,293.56
Total por Programacion:	105			704,811.67	0.00	704,811.67	20,228.34	0.00	21,426.27	221,863.50	263,518.11	441,293.56

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto*
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	20,228.34
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)	8,491.61
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	203,191.05
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,850.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	21,426.27
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			50,042.11
900-02 - Aporte Seguro de Riesgo Laborales			8,105.58
900-03 - Aporte Seguro Familiar de Salud			49,970.90

Reporte de Nómina

2856 - 01/01/2021 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2021

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:	249	1,571,000.17	0.00	1,571,000.17	45,088.15	0.00	47,758.64	408,429.15	501,275.94	1,069,724.23

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	45,088.15
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)	19,407.11
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	375,110.96
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	3,200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	47,758.64
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,711.08
900-01 - Aporte Fondos de Pensiones			111,541.72
900-02 - Aporte Seguro de Riesgo Laborales			18,067.12
900-03 - Aporte Seguro Familiar de Salud			111,384.05

[Signature]
Preparado Por:

Responsable de Nómina

[Signature]
Aprobado por:

Responsable Financiero

[Signature]
Aprobado por:

Responsable Institución

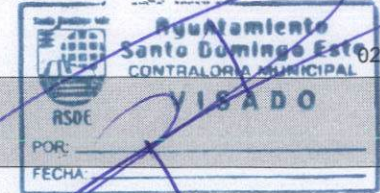
[Signature]
Revisado por:

Servicios Personales CGR

[Signature]
Aprobado por:

Contralor General





Reporte de Nómina

Argumentos: [Nomina: 2856 - 01/01/2021 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021
 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	575.00	1,047.80	6,952.20
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	575.00	1,047.80	6,952.20
Subtotal :	4			32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,150.00	3,041.20	28,958.80
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	2,867.08	3,339.88	4,660.12
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	6,033.35	6,642.08	3,657.92
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	9,091.93	11,237.26	25,062.74
Total por Programacion:	9			78,300.00	0.00	78,300.00	2,247.21	0.00	2,380.32	10,241.93	14,869.46	63,430.54

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería 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	9,858.93
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería 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 ENERO 2021
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	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
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	7,210.03	7,818.76	2,481.24
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	7,796.65	8,405.38	1,894.62
Subtotal :	3			30,900.00	0.00	30,900.00	886.83	0.00	939.36	15,006.68	16,832.87	14,067.13
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
JUAN ANTONIO BARTOLOME	OBRERO (A)	00-001-1027650-8	00440035	10,300.00	0.00	10,300.00	295.61	0.00	313.12	6,626.76	7,235.49	3,064.51
Subtotal :	1			10,300.00	0.00	10,300.00	295.61	0.00	313.12	6,626.76	7,235.49	3,064.51
Total por Programacion:	4			41,200.00	0.00	41,200.00	1,182.44	0.00	1,252.48	21,633.44	24,068.36	17,131.64

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,182.44
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	21,633.44
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,252.48
900-01 - Aporte Fondos de Pensiones			2,925.20
900-02 - Aporte Seguro de Riesgo Laborales			535.60
900-03 - Aporte Seguro Familiar de Salud			2,921.08

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021
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	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
Subtotal :	2			12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
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	4,446.90	4,749.32	367.68
DOMINGO POCHE VALDEZ	TRIMERO C.1	00-016-0014403-2	00255213	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,086.13	5,476.19	1,123.81
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
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	3,485.23	3,958.03	4,041.97
DALIA MEDRANO PEREZ	OBRERO (A)	00-077-0003438-7	00255320	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,329.90	4,802.70	3,197.30
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
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
JOSE LUIS CASTILLO	OBRERO (A)	00-223-0078575-9	00255341	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,275.00	2,747.80	5,252.20
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
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
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	775.00	1,247.80	6,752.20
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	575.00	1,047.80	6,952.20
DIOMARIS PEÑA MESA	OBRERO (A)	00-402-3679729-2	00255374	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
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	1,575.00	2,047.80	5,952.20
LEONARDO MONTERO	OBRERO (A)	00-402-3488478-7	00255379	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
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	1,575.00	2,047.80	5,952.20
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
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	2,075.00	2,547.80	5,452.20
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
CRISTAL PEGUERO PICHARDO	OBRERO (A)	00-001-1897563-0	00255391	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,075.00	2,547.80	5,452.20
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	2,075.00	2,547.80	5,452.20
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	1,075.00	1,547.80	6,452.20
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	1,575.00	2,047.80	5,952.20
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
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,275.00	1,747.80	6,252.20
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
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
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	1,275.00	1,747.80	6,252.20
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	1,075.00	1,547.80	6,452.20
JUDITH ROMANNA JAVIER	CAPATAZ	00-001-1227689-4	00255438	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,075.00	2,683.73	7,616.27
REYNALDO ENRIQUE LAZIL ROSARIO	CAPATAZ	00-001-0047439-4	00255439	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,650.74	3,259.47	7,040.53
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	1,275.00	1,747.80	6,252.20
JAVIER DIAZ	OBRERO (A)	00-001-0498274-9	00255442	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,575.00	2,047.80	5,952.20
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	575.00	1,047.80	6,952.20
LEONIDAS GENAO BELTRE	OBRERO (A)	00-001-1441091-3	00255444	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,275.00	1,747.80	6,252.20
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	775.00	1,247.80	6,752.20
Subtotal :	59			467,998.00	0.00	467,998.00	13,431.56	0.00	14,227.15	50,747.90	78,406.61	389,591.39
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	3,829.90	4,349.98	4,450.02
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	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
Subtotal :	8			67,100.00	0.00	67,100.00	1,925.77	0.00	2,039.84	3,829.90	7,795.51	59,304.49
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	575.00	1,047.80	6,952.20
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
Total por Programacion:	71			561,148.00	0.00	561,148.00	16,104.97	0.00	17,058.91	55,727.80	88,891.68	472,256.32

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,104.97
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,192.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,149.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	53,311.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	17,058.91
900-01 - Aporte Fondos de Pensiones			39,841.52
900-02 - Aporte Seguro de Riesgo Laborales			7,294.92

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			39,785.42

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
ERNESTO VARGAS CONCEPCION	OBRERO (A)	00-001-0896684-7	00090087	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
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
AQUILES ALMANZAR JAVIER	OBRERO (A)	00-001-0403926-8	00090093	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
Subtotal :	5			38,300.00	0.00	38,300.00	1,099.21	0.00	1,164.32	0.00	2,263.53	36,036.47
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	3,321.39	3,675.99	2,324.01
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	8,059.35	8,768.55	3,231.45
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	575.00	1,047.80	6,952.20
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	575.00	1,047.80	6,952.20
MARITZA ROSA GURIDES	OBRERO (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	OBRERO (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	OBRERO (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	OBRERO (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	OBRERO (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	OBRERO (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
ABELCIJAQUELINE CAMINERO GONZALEZ	OBRERO (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	OBRERO (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	OBRERO (A)	00-402-2106489-8	00275097	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
YEISABEL SALAS PUENTE	OBRERO (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	OBRERO (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	OBRERO (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	OBRERO (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	OBRERO (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	OBRERO (A)	00-223-0046299-5	00275110	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,965.53	7,438.33	561.67
ISABEL FELIZ	OBRERO (A)	00-001-0991335-0	00275112	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
YOLANDA FERNANDEZ MARTINEZ	OBRERO (A)	00-001-1424636-6	00275113	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
MARFY FELIZ CUEVAS	OBRERO (A)	00-402-1490888-7	00275114	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
ELVIRA MERCEDES LEDESMA DE PEÑA	OBRERO (A)	00-223-0039025-3	00275115	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,038.78	3,511.58	4,488.42
VIRGINIA BRAZOBAN	OBRERO (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	OBRERO (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	OBRERO (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
GUADALUPE BAUTISTA	OBRERO (A)	00-001-0540195-4	00275124	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MIGUELINA ALTAGRACIA MOTA DIAZ	OBRERO (A)	00-402-4613633-3	00275129	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUANA MENDOZA PEREZ	OBRERO (A)	00-001-1500526-6	00275130	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ISIDRO VALDEZ MADE	OBRERO (A)	00-001-1217323-2	00275131	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOVANNY CASTILLO	OBRERO (A)	00-079-0012279-2	00275132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JEIDY ALTAGRACIA SANCHEZ	OBRERO (A)	00-001-1672012-9	00275133	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GUILLERMO FERRERAS PINEDA	OBRERO (A)	00-018-0013377-7	00275134	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	47			376,000.00	0.00	376,000.00	10,791.20	0.00	11,430.40	14,454.31	36,675.91	339,324.09
DIVISION DE ASEO CIRCUNSCRIPCION 1												
EVELYN CONTRERAS DE LA ROSA	OBRERO (A) C.1	00-402-2286413-0	00165053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,609.02	1,963.62	4,036.38
FRANCO RENE ALMEDA	OBRERO (A) C.1	00-076-0014530-9	00165054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,766.50	3,121.10	2,878.90
ALTAGRACIA MERISIA PEREZ GARCIA	OBRERO (A) C.1	00-402-2048797-5	00165057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,572.37	4,926.97	1,073.03
YUDI ALTAGRACIA VALERIO	OBRERO (A) C.1	00-402-4260287-4	00165065	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
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	6,411.17	6,883.97	1,116.03
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 :	6			41,000.00	0.00	41,000.00	1,176.70	0.00	1,246.40	15,359.06	17,782.16	23,217.84
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 CESPEDES	OBRERO (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	OBRERO (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	3,401.49	3,992.49	6,007.51
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	575.00	1,284.20	10,715.80
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	3,919.75	4,392.55	3,607.45
ELVYS CRISOSTOMO CALZADO	CAPATAZ	00-001-1027316-6	00415080	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EUGENIA MARTINEZ AMPARO	OBRERO (A)	00-001-0487021-7	00415089	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
ROSANNA CUELLO	OBRERO (A)	00-016-0016328-9	00415090	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,105.52	4,578.32	3,421.68
FRANCISCA JOSEFINA LOPEZ	OBRERO (A)	00-001-0895292-0	00415091	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,575.00	2,047.80	5,952.20
LUIS FLORIAN JIMENEZ	OBRERO (A)	00-022-0021724-4	00415092	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
ALAN ENMANUEL CASTILLO	OBRERO (A)	00-223-0142383-0	00415093	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
TOMAS TURBI DE LEON	OBRERO (A)	00-012-0030179-2	00415094	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
JANELY MARIA PERALTA JIMENEZ	OBRERO (A)	00-001-0486281-8	00415095	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
LIDIA PORTES AGRAMONTE	OBRERO (A)	00-001-0371399-6	00415096	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
BRISEIDA MORETA MONTERO	OBRERO (A)	00-014-0023368-8	00415097	1,600.00	0.00	1,600.00	45.92	0.00	48.64	0.00	94.56	1,505.44
ALTAGRACIA FIGUERO	OBRERO (A)	00-001-1214419-1	00415098	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,075.00	2,547.80	5,452.20
CARMEN BUENO SUERO	OBRERO (A)	00-012-0097255-0	00415099	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
YORGINA MONTERO MONTERO	OBRERO (A)	00-223-0123388-2	00415100	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
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	2,075.00	2,547.80	5,452.20
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	1,575.00	2,047.80	5,952.20
FERMINA MOREL BELEN	OBRERO (A)	00-001-1522487-5	00415104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
MARISOL MENDEZ MENDEZ	OBRERO (A)	00-070-0004065-4	00415105	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,575.00	2,047.80	5,952.20
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 :	27			212,225.00	0.00	212,225.00	6,090.86	0.00	6,451.64	35,405.37	47,947.87	164,277.13
DIVISION DE ASEO CIRCUNSCRIPCION 3												
FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR DE AREA	00-001-0244862-8	00460058	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	2,275.00	2,747.80	5,252.20
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	1,075.00	1,547.80	6,452.20
Subtotal :	10			82,300.00	0.00	82,300.00	2,362.01	0.00	2,501.92	10,408.46	15,272.39	67,027.61
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	766.50	1,180.20	5,819.80
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	958.00	3,676.60	42,323.40
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:	109			853,105.00	0.00	853,105.00	24,484.12	0.00	25,934.39	84,644.55	135,063.06	718,041.94
Concepto												
500-01 - AFP		02003	43014945400 - Tesoreria de la Seguridad Soc.				24,484.12					
500-02 - Impuesto Sobre la Renta		02001	49999998400 - Colector de Rentas Internas				0.00					
500-90 - Seguro Medico (SENASA)		03001	40151645400 - Seg. Nac. de Salud (SENASA)				2,106.50					

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	81,247.93
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	25,934.39
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			60,570.46
900-02 - Aporte Seguro de Riesgo Laborales			11,090.37
900-03 - Aporte Seguro Familiar de Salud			60,485.14

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021
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	6,310.31	7,066.79	5,733.21
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	5,876.96	6,633.44	6,166.56
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	3,650.98	4,407.46	8,392.54
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	3,725.98	4,482.46	8,317.54
JONATHAN PEGUERO	POLICIA MUNICIPAL	00-223-0129167-4	00425487	12,800.00	0.00	12,800.00	367.36	0.00	389.12	5,523.45	6,279.93	6,520.07
CHANOVIS GONZALEZ MEDINA	POLICIA MUNICIPAL	00-223-0026464-9	00425489	12,800.00	0.00	12,800.00	367.36	0.00	389.12	6,499.20	7,255.68	5,544.32
LAURA PATRICIA BRITO	POLICIA MUNICIPAL	00-223-0110288-9	00425495	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,275.00	3,031.48	9,768.52
REYNA VIRGINIA ALCANTARA CUEVAS	POLICIA MUNICIPAL	00-001-1682714-8	00425512	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	11			127,850.00	0.00	127,850.00	3,669.30	0.00	3,886.64	39,849.56	47,405.50	80,444.50
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	4,514.88	4,888.69	1,436.31
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	3,419.00	3,792.81	2,532.19
CLAUDIO ENCARNACION ENCARNACION	POLICIA MUNICIPAL	00-223-0097645-7	00470179	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,496.70	3,870.51	2,454.49
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	5,398.85	5,772.66	552.34
SANTO JUSTO CARVAJAL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0986131-0	00470189	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,564.18	4,937.99	1,387.01
JAVIEL GERALDO DE LA CRUZ	POLICIA MUNICIPAL	00-125-0001010-8	00470192	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LICINIO LAGOMBRA GARCIA	POLICIA MUNICIPAL	00-037-0032177-5	00470196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,493.88	5,867.69	457.31
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	4,898.85	5,272.66	1,052.34
JACONY OMAR MARTINEZ MANCEBO	POLICIA MUNICIPAL	00-402-0068067-2	00470202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,868.24	3,242.05	3,082.95
JULIAN LAPAIX LORENZO	POLICIA MUNICIPAL	00-001-1050379-4	00470206	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
MANUEL ELIGIO ABREU	POLICIA MUNICIPAL	00-223-0174112-4	00470211	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,284.83	2,875.83	7,124.17
ELIANNA LAPAIX BRITO	POLICIA MUNICIPAL	00-402-2099636-3	00470215	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,358.55	5,732.36	592.64
ARIANNIDYS URBAEZ CRISTO	POLICIA MUNICIPAL	00-223-0160672-3	00470216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,133.57	2,507.38	3,817.62
JOSE LUIS OTAÑO OGANDO	POLICIA MUNICIPAL	00-014-0015277-1	00470217	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
BRAULIO ALFONZO ARIAS RIVERA	POLICIA MUNICIPAL	00-001-1281823-2	00470222	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
ODILENIS DE JESUS GUZMAN MATEO	POLICIA MUNICIPAL	00-001-1733060-5	00470237	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
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	3,229.90	3,603.71	2,721.29
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	4,458.87	4,832.68	1,492.32
RAMON DOMINGO DE LA ROSA GARCIA	POLICIA MUNICIPAL	00-223-0017085-3	00470243	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,376.75	2,750.56	3,574.44
CARLOS JOSE PEGUERO	POLICIA MUNICIPAL	00-402-4224053-5	00470244	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,103.49	4,477.30	1,847.70
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	4,104.28	4,478.09	1,846.91
DANIEL PEREZ	POLICIA MUNICIPAL	00-223-0013743-1	00470248	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,291.93	3,665.74	2,659.26
LUCIA ALTAGRACIA RAMIREZ SANTANA	POLICIA MUNICIPAL	00-001-1378302-1	00470258	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,266.50	1,640.31	4,684.69
BRAULIO ENCARNACION FIGUEROE	POLICIA MUNICIPAL	00-012-0032020-6	00470272	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL ANTONIO GUZMAN	POLICIA MUNICIPAL	00-001-1441422-0	00470299	10,000.00	0.00	10,000.00	287.00	0.00	304.00	9,010.26	9,601.26	398.74
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	4,747.95	5,121.76	1,203.24
WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	00-223-0132035-8	00470310	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
BIENVENIDO CORPORAN	POLICIA MUNICIPAL	00-001-1754656-4	00470313	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,529.90	3,903.71	2,421.29

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,587.76	5,961.57	363.43
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	1,266.51	1,640.32	4,684.68
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	2,143.94	2,517.75	3,807.25
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	3,902.75	4,276.56	2,048.44
DARLIN ARIAS MEJIA	POLICIA MUNICIPAL	00-402-2846286-3	00470335	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
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	766.50	1,140.31	5,184.69
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	6,027.55	6,618.55	3,381.45
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	00-402-0036119-8	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	1,075.01	1,831.49	10,968.51
NERY ANTONIO DE JESUS REYES	POLICIA MUNICIPAL	00-001-0213823-7	00470368	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
IGNACIO BATISTA	POLICIA MUNICIPAL	00-001-1294479-8	00470369	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,901.47	3,657.95	9,142.05
LUIS FERMIN DE JESUS REYES	POLICIA MUNICIPAL	00-001-1008662-6	00470370	12,800.00	0.00	12,800.00	367.36	0.00	389.12	766.50	1,522.98	11,277.02
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
MADelyn 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	3,498.07	4,254.55	8,545.45
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	10,888.11	11,644.59	1,155.41
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	1,266.50	2,022.98	10,777.02
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	2,052.45	2,808.93	9,991.07
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	4,441.71	5,198.19	7,601.81
ANA CELIA FABIAN	POLICIA MUNICIPAL	00-223-0100758-3	00470394	12,800.00	0.00	12,800.00	367.36	0.00	389.12	3,817.23	4,573.71	8,226.29
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	00-001-0111288-8	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	8,028.31	8,784.79	4,015.21
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	1,275.00	2,031.48	10,768.52
JUAN DIAZ	POLICIA MUNICIPAL	00-012-0103458-2	00470406	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,075.00	1,831.48	10,968.52
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	3,829.90	4,586.38	8,213.62
RAFAELITO VALENZUELA	POLICIA MUNICIPAL	00-223-0143286-4	00470411	12,800.00	0.00	12,800.00	367.36	0.00	389.12	3,829.90	4,586.38	8,213.62
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,075.00	2,831.48	9,968.52
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	1,075.00	1,831.48	10,968.52
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	6,983.34	7,739.82	5,060.18
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	3,597.44	4,353.92	8,446.08
ANNY ABIGAIL MESA	POLICIA MUNICIPAL	00-402-3676165-2	00470420	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,275.00	2,031.48	10,768.52
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	2,075.00	2,831.48	9,968.52
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	7,968.52
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	3,329.90	4,086.38	8,713.62
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 FRANCHESCA ENCARNACION	POLICIA MUNICIPAL	00-402-4083982-5	00470442	12,800.00	0.00	12,800.00	367.36	0.00	389.12	5,380.88	6,137.36	6,662.64
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	775.00	1,531.48	11,268.52
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
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
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	11,165.79	11,922.27	877.73
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	4,957.79	5,714.27	7,085.73
CARLOS FELIPE PEÑA TAVERAS	POLICIA MUNICIPAL	00-225-0010184-9	00470454	5,973.33	0.00	5,973.33	171.43	0.00	181.59	0.00	353.02	5,620.31
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	4,748.60	5,505.08	7,294.92
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	575.00	1,331.48	11,468.52
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	5,053.90	5,810.38	6,988.62
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
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	5,667.62	6,424.10	6,375.90
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	4,329.90	5,086.38	7,713.62
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	3,675.66	4,432.14	8,367.86
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	6,376.96	7,133.44	5,666.56
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	2,075.00	2,831.48	9,968.52
JUAN VALERA VALERA	POLICIA MUNICIPAL	00-001-1552186-6	00470480	12,800.00	0.00	12,800.00	367.36	0.00	389.12	5,178.49	5,934.97	6,865.03
EDUARD ARIEL GARCIA	POLICIA MUNICIPAL	00-225-0074511-6	00470481	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,275.00	2,031.48	10,768.52
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	1,075.00	1,831.48	10,968.52
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	4,678.49	5,434.97	7,365.03
ALTAGRACIA RODRIGUEZ RIVAS	POLICIA MUNICIPAL	00-001-1472206-9	00470484	12,800.00	0.00	12,800.00	367.36	0.00	389.12	4,829.90	5,586.38	7,213.62
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	1,075.00	1,831.48	10,968.52
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	4,178.49	4,934.97	7,865.03
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,678.49	5,434.97	7,365.03
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
URANIO ANTONIO ROSARIO PEREZ	OBREIRO (A)	00-402-3526158-9	00470497	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JULIO CESAR PERALTA DIAZ	POLICIA MUNICIPAL	00-223-0124185-1	00470498	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JIMMY ANTONIO RIVERA TINEO	POLICIA MUNICIPAL	00-402-3923679-3	00470499	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE VICENTE MENDEZ UBALDO	POLICIA MUNICIPAL	00-223-0130319-8	00470500	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
NATHALY CRISTINA ORTIZ CISNEROS	POLICIA MUNICIPAL	00-223-0136951-2	00470501	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARINO MARIANO TEJADA	POLICIA MUNICIPAL	00-402-3219601-0	00470502	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
WILSON PINALES DE LA ROSA	POLICIA MUNICIPAL	00-223-0099270-2	00470503	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RISELLE CABRAL FORTUNA	POLICIA MUNICIPAL	00-402-3536911-9	00470504	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSELINE BELTRE GUZMAN	POLICIA MUNICIPAL	00-402-2182078-6	00470505	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE ALBERTO ORTIZ COLLADO	POLICIA MUNICIPAL	00-027-0042372-2	00470506	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
TANIA ANTONIO CASTILLO	POLICIA MUNICIPAL	00-001-1438434-0	00470507	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANTONIO ROSARIO SANCHEZ SANCHEZ	POLICIA MUNICIPAL	00-001-0809420-2	00470508	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DOMINGO ORAN	POLICIA MUNICIPAL	00-223-0164435-1	00470509	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DOMINGO CABRAL ROSARIO	POLICIA MUNICIPAL	00-016-0017373-4	00470510	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YISELINA SALAS	POLICIA MUNICIPAL	00-223-0090341-0	00470511	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YEROSQUIS LEONEL SANCHEZ LEBRON	POLICIA MUNICIPAL	00-402-1414692-6	00470512	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
LUIS JOSE METIVIER FLORES	POLICIA MUNICIPAL	00-223-0177166-7	00470513	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
LOAN FELIZ FELIZ	POLICIA MUNICIPAL	00-001-1489525-3	00470514	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
PEDRO JULIO ALCANTARA VENTURA	POLICIA MUNICIPAL	00-001-0601659-5	00470515	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JULIO CESAR RAMIREZ OZUNA	POLICIA MUNICIPAL	00-001-0541432-0	00470516	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE MERCEDES BRITO	POLICIA MUNICIPAL	00-001-1404612-1	00470517	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RAFAEL SANDY TORRES CRUZ	POLICIA MUNICIPAL	00-001-1136670-4	00470518	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
CARLOS MIGUEL MERCADO	POLICIA MUNICIPAL	00-223-0161745-6	00470519	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YOCAURY GONZALEZ PAYANO	POLICIA MUNICIPAL	00-058-0035020-8	00470520	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ELSA MARIA DE LA ROSA	POLICIA MUNICIPAL	00-223-0174956-4	00470521	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JULIO ALBERTO CARVAJAL MORILLO	POLICIA MUNICIPAL	00-223-0105418-9	00470522	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE ANTONIO FELIZ PAREDES	POLICIA MUNICIPAL	00-019-0005500-3	00470523	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	185			2,009,598.33	0.00	2,009,598.33	57,675.60	0.00	61,091.79	327,703.87	446,471.26	1,563,127.07
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	1,075.00	1,831.48	10,968.52
Subtotal :	1			12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,075.00	1,831.48	10,968.52
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)												
RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000046	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:	198			2,156,573.33	0.00	2,156,573.33	61,893.79	0.00	65,559.83	368,653.43	496,107.05	1,660,466.28

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	61,893.79
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)	8,426.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	360,102.43
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	65,559.83

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			153,116.99
900-02 - Aporte Seguro de Riesgo Laborales			28,035.73
900-03 - Aporte Seguro Familiar de Salud			152,900.91

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
BERNARDO SANTANA RAMIREZ	OBRERO (A)	00-001-0554248-4	00090063	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL UBRI BOCIO	OBRERO (A)	00-001-1208262-3	00090076	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
SALVADOR SUGILIO BOLGEN	OBRERO (A)	00-001-0641596-1	00090095	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JOSE SALAS DECENA	OBRERO (A)	00-001-0639724-3	00090096	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
FRANCISCO JAVIER RODRIGUEZ MADRIGAL	OBRERO (A)	00-001-0425087-3	00090097	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
VICTOR SANTANA VARELA	OBRERO (A)	00-001-0735554-7	00090098	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00090099	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	7			62,317.00	0.00	62,317.00	1,788.50	0.00	1,894.44	1,075.00	4,757.94	57,559.06
Total por Programacion:	7			62,317.00	0.00	62,317.00	1,788.50	0.00	1,894.44	1,075.00	4,757.94	57,559.06

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,788.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,075.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,894.44
900-01 - Aporte Fondos de Pensiones			4,424.51
900-02 - Aporte Seguro de Riesgo Laborales			810.12
900-03 - Aporte Seguro Familiar de Salud			4,418.28

Reporte de Nómina

2856 - 01/01/2021 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.1.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	398	3,752,643.33	0.00	3,752,643.33	107,701.03	0.00	114,080.37	541,976.15	763,757.55	2,988,885.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	107,701.03
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,192.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	12,064.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	527,229.53
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	114,080.37
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			266,437.98
900-02 - Aporte Seguro de Riesgo Laborales			48,784.64
900-03 - Aporte Seguro Familiar de Salud			266,062.30

[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:
Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
POR:
FECHA:

