

Reporte de Nómina



Argumentos: [Nomina: 01/12/2015 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE CULTURA												
KENIA ELIZABETH DE LA CRUZ ROSARIO	PINTOR	00-001-0575937-7	0001117C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,332.83	4,657.88	842.12
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	0037501E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,807.43	7,275.50	644.50
VICTOR FRANKLIN RIVAS REYES	AUXILIAR DE OFICINA	00-001-1274417-2	0037504I	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,740.51	7,195.58	504.42
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	0037506C	7,590.00	0.00	7,590.00	217.83	0.00	230.74	500.00	948.57	6,641.43
MARINA ESTELA MANZUETA VASQUEZ	SECRETARIA II	00-005-0028030-0	0037507Z	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,391.00	6,846.07	853.93
GLADYS YUDELKA OLEA GUILAMO	ENCARGADO DE DEPARTAMENTO	00-001-1584273-4	0037510C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,466.41	6,026.65	20,373.35
JOHANNA PIMENTEL	RECEPCIONISTA	00-001-0466940-3	00375114	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
NATIVIDAD IDALIA FUCHU DE LA CRUZ	SECRETARIA II	00-001-0455652-7	0037511E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
HILDA MARGARITA MONSANTO DIAZ	SECRETARIA II	00-001-0482205-1	0037512I	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
Subtotal :	9			88,385.00	0.00	88,385.00	2,536.64	0.00	2,686.91	29,288.18	34,511.73	53,873.27
Total por Programacion:	9			88,385.00	0.00	88,385.00	2,536.64	0.00	2,686.91	29,288.18	34,511.73	53,873.27

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,536.64
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	29,238.18
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,686.91
900-01 - Aporte Fondos de Pensiones			6,275.34
900-02 - Aporte Seguro de Riesgo Laborales			1,016.43
900-03 - Aporte Seguro Familiar de Salud			6,266.50

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0101 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 DESAROLLO SOCIAL Y COMUNITARIO												
MARILUS TINEO ROJAS	SECRETARIA II	00-001-0461648-7	00000137	8,855.00	0.00	8,855.00	254.14	0.00	269.19	914.76	1,438.09	7,416.91
SANTA MERCEDES VARGAS PEÑA	PROMOTOR (A)	00-001-0807555-7	0000020E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,327.81	6,795.88	1,124.12
JACOBO BASILIO PEREZ	PROMOTOR (A)	00-031-0290332-9	0000070C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,877.01	4,345.08	3,574.92
JACQUELINE BAUTISTA RUDECINDO	PROMOTOR (A)	00-001-0362709-7	0000086C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,945.52	4,413.59	3,506.41
ANA LUISA REYNOSO	PROMOTOR (A)	00-001-0827718-7	0000088Z	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
EMENEGILDA MATOS RODRIGUEZ	AUXILIAR DE OFICINA	00-025-0009512-6	0000100E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
THELMA MERCEDES SANCHEZ REINOSO	DIGITADOR (A) <i>Director</i>	00-054-0013702-1	00001257	80,730.00	0.00	80,730.00	2,316.95	8,019.62	2,454.19	25,000.00	37,790.76	42,939.24
ANA MARIA TORRES HENRIQUEZ	PROMOTOR (A)	00-090-0011664-1	00001435	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
KARINA BENITEZ DIAZ	PROMOTOR (A)	00-001-1567552-2	0000145C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,584.70	2,052.77	5,867.23
DOMITILIO DEL CARMEN PERALT A	SUPERVISOR (A)	00-001-0442994-9	0000151E	10,560.00	0.00	10,560.00	303.07	0.00	321.02	2,025.00	2,649.09	7,910.91
DANIEL ENRRIQUEZ OCUMAREZ SOTO	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	6,735.22	7,359.31	3,200.69
RAFAEL MEDINA SALDAÑA	SUPERVISOR (A)	00-001-1175156-6	00001604	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,414.76	2,038.85	8,521.15
EUGENIA PERDOMO GONZALEZ	RECEPCIONISTA	00-001-1072922-5	00001794	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,286.65	3,611.70	1,888.30
CLARA ELIZABETH PEREZ GARCIA	PROMOTOR (A)	00-001-1218674-7	00002043	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,101.13	4,569.20	3,350.80
LUZ MARIA QUEZADA CUEVAS	PROMOTOR (A)	00-001-0358921-4	0000229E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	0000270E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,794.91	5,267.98	2,657.02
MARINO ELPIDIO CORSINO GOMEZ	PROMOTOR (A)	00-001-1025978-5	00009967	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,252.99	6,721.06	1,198.94
LARIZA DELA CARIDAD PEREZ AMARANTE	PROMOTOR (A)	00-001-1625193-5	0001079E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,966.40	5,434.47	2,485.53
TEODORA FRANCISCO BATISTA	RECEPCIONISTA	00-096-0002264-5	00010817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,150.24	2,673.57	6,181.43
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,725.48	18,025.68	3,974.32
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	0001168C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
NESTOR ANDRES CORTORREAL ORTIZ	PROMOTOR (A)	00-001-1704473-5	0001168E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	400.00	868.07	7,051.93
ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR (A)	00-223-0115979-8	00011744	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,320.89	3,788.96	4,131.04
SAYRUBI MERCEDES DE AZA RODRIGUEZ	AUXILIAR ARCHIVO	00-223-0011055-2	00011901	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JACINTA AMPARO CORDERO	PROMOTOR (A)	00-001-0913001-3	00011907	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,414.76	1,882.83	6,037.17
ROSANNA MARGARITA DURAN PEREZ	SECRETARIA II	00-223-0118082-8	00012073	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,000.00	1,523.33	7,331.67
PAUL REYNIER DUMESNIL CORDONES	PROMOTOR (A)	00-402-2218203-8	0007000E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	00-001-0842920-0	00375002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
DIANA MARGARITA CABRAL GRATEREAUX	PROMOTOR (A)	00-001-0841430-1	00375003	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,163.86	2,631.93	5,288.07
FRANCISCO PEREZ	ASISTENTE	00-001-0830365-2	0037500E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,819.76	26,380.00	20.00
ESTEBAN DEL ROSARIO AQUINO	PROMOTOR	00-001-0847561-7	0037500E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PASCUALA MERCEDES GIL	PROMOTOR	00-001-0846695-4	00375007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,021.21	3,333.26	1,946.74
LUISA AURORA BELLO MEDRANO	PROMOTOR	00-001-0867820-2	0037500E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
SILVIA MARIA PEREZ VARGAS	SUPERVISOR (A)	00-001-0892966-2	0037501C	10,560.00	0.00	10,560.00	303.07	0.00	321.02	2,872.15	3,496.24	7,063.76
JOSEFINA RECIO GUZMAN	PROMOTOR	00-001-0904115-2	00375011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	325.00	793.07	7,126.93
LUCIA ANTONIA HIDALGO MARTINEZ	PROMOTOR	00-001-0930029-3	00375013	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
LIBERTAD MARIA GUZMAN LORENZO	PROMOTOR	00-001-0965742-9	0037501E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,000.00	2,468.07	5,451.93
FRANCISCA ANTONIA PEREZ	PROMOTOR	00-001-0981149-7	00375021	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,585.00	3,053.07	4,866.93
MANUEL MARIA MENDEZ FELIZ	PROMOTOR	00-001-1005279-2	00375022	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
LOURDES MARIA FRIAS ROJAS	PROMOTOR	00-001-1027895-9	00375024	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,647.96	4,116.03	3,803.97
MARIA EDUVIGES JAVIER GONZALEZ	MENSAJERO INTERNO	00-001-1024413-4	0037502E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,171.26	3,473.68	1,643.32
EDIBERTO AQUILES TAVARES JOSE	MENSAJERO	00-001-1078365-1	0037502E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,128.35	4,453.40	1,046.60
NORBERTO IGNACIO RODRIGUEZ ARAUJO	PROMOTOR	00-001-1078753-8	0037503C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	525.00	993.07	6,926.93
BRENDA MARIA NUÑEZ MARTINEZ	PROMOTOR	00-001-1128400-6	00375033	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,695.14	4,020.19	1,479.81
SILVANO QUEZADA GARCIA	PROMOTOR	00-001-1186752-9	0037503E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
MANUEL DE JESUS HERNANDEZ VALDEZ	SUPERVISOR (A)	00-001-1176196-1	00375037	10,560.00	0.00	10,560.00	303.07	0.00	321.02	25.00	649.09	9,910.91
REYNALDO ANDRES MONTILLA VARGAS	PROMOTOR	00-001-1293024-3	00375043	6,600.00	0.00	6,600.00	189.42	0.00	200.64	914.76	1,304.82	5,295.18
FREDDY ANTONIO GONZALEZ REYNOSO	PROMOTOR	00-001-1318363-6	0037504E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ELIA NATHALI ABREU	PROMOTOR	00-001-1341976-6	0037504E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,914.17	3,437.50	5,417.50
ADELA ANGELITA PACHECO RAMIREZ	SUPERVISOR (A)	00-001-1483000-3	00375052	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,500.00	2,124.09	8,435.91
MARIA ALTAGRACIA DEL ORBE RONDON	PROMOTOR (A)	00-001-1479473-8	00375054	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,041.79	3,509.86	4,410.14
PLINIO ALEXANDER JIMENEZ CORNELIO	PROMOTOR	00-001-1512875-3	0037505E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ROSA HILDA PEÑA CUEVAS DE QUEZADA	PROMOTOR	00-001-0757273-7	0037505E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,017.41	6,485.48	1,434.52
ALTAGRACIA LUZ SANTANA PEÑA	COORDINADOR (A)	00-001-0749323-1	0037505E	12,584.00	0.00	12,584.00	361.16	0.00	382.55	6,391.80	7,135.51	5,448.49
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
NIDIA MARGARITA SANTANA CUSTODIO	PROMOTOR (A)	00-001-0770769-7	00375062	7,920.00	0.00	7,920.00	227.30	0.00	240.77	300.00	768.07	7,151.93
KATIUSKA HERNOI PIMENTEL ENCARNACION	PROMOTOR	00-001-0805851-2	00375064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
WALTER OVIEDO FERMIN	PROMOTOR	00-001-0827608-0	00375067	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
WIBEL DIONES TEJADA PEGUERO	PROMOTOR (A)	00-001-1669120-5	0037506E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,127.98	7,596.05	323.95
HILDEMAR CASTILLO ARACENA	PROMOTOR	00-001-1681950-9	0037506E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
PATRICIA PEREZ JOSEFA	PROMOTOR	00-001-1731305-6	0037507C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,838.79	5,306.86	2,613.14
JUANA SEVERINA GUILLOT MARTINEZ	PROMOTOR	00-002-0041066-0	00375071	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,257.38	5,725.45	2,194.55
ANGEL JOSE MIGUEL DE LOS SANTOS	PROMOTOR	00-008-0000186-9	00375072	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
PAPIA MARTINEZ	INSPECTOR (A)	00-005-0011534-0	00375074	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	00375079	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,996.21	3,464.28	4,455.72
ARACELIS VARELA POLANCO	PROMOTOR	00-023-0087667-5	00375080	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
ALTAGRACIA DUVAL	PROMOTOR	00-022-0015538-6	00375081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
CHARINE DESSIREE CARVAJAL SILVESTRE	PROMOTOR	00-025-0030147-4	00375082	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
LUIS MANUEL HERNANDEZ MOLINA	ASISTENTE	00-223-0028057-9	00375090	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ROSA MILAGROS ROSARIO GABOT	PROMOTOR	00-223-0009532-4	00375092	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,596.74	3,064.81	4,855.19
MILDRE MEDINA CUEVAS	PROMOTOR (A)	00-001-1559476-4	00375094	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,372.87	7,840.94	79.06
EDUARDINA CELEDONIO ARAUJO	AUXILIAR DE OFICINA	00-001-1574525-9	00375098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,169.16	4,542.97	1,782.03
PRIMITIVO ERNESTO COLON SOTO	PROMOTOR	00-001-1598231-6	00375101	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00375104	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
FIDIA ALCANTARA RAMIREZ	AUXILIAR ALMACEN	00-001-0339927-5	00375108	7,590.00	0.00	7,590.00	217.83	0.00	230.74	4,194.38	4,642.95	2,947.05
IRIS CARIDAD FERMIN MATOS	SUPERVISOR (A)	00-001-0462976-1	00375116	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,989.37	8,613.46	1,946.54
SANTA BENITA CASTILLO MARTINEZ	COORDINADOR (A)	00-001-0460968-0	00375119	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,776.12	2,400.21	8,159.79
CARMEN CEDEÑO CASTRO	ENCARGADO DE DEPARTAMENTO	00-001-0483194-6	00375120	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
TITO SANCHEZ	PROMOTOR	00-001-0479839-2	00375122	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR	00-001-0473112-0	00375124	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,114.75	5,582.82	2,337.18
DIANA SOSA	PROMOTOR (A)	00-001-0493952-5	00375127	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,596.81	3,064.88	4,855.12
YSIDRO AQUILES GALAN GUZMAN	DIRECTOR (A)	00-001-0515850-5	00375131	80,730.00	0.00	80,730.00	2,316.95	8,019.62	2,454.19	38,967.01	51,757.77	28,972.23
EDWARD MISSAEL ROBRIGUEZ PINEDA	PROMOTOR (A)	00-001-0515450-4	00375133	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,200.78	5,668.85	2,251.15
RAFAEL PEREZ SANCHEZ	PROMOTOR	00-001-0505772-3	00375135	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,000.00	1,468.07	6,451.93
JOSE ALTAGRACIA REYES FAMILIA	MENSAJERO EXTERNO	00-001-0507258-1	00375136	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,623.03	3,948.08	1,551.92
CRISTINO HERNANDEZ DEL ROSARI	PROMOTOR	00-001-0501959-0	00375139	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
BERKIS ROSA ALMONTE	AUXILIAR ALMACEN	00-001-0532246-5	00375140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,573.86	2,876.28	2,240.72
RAMON EMILIO GONZALEZ MATEO	SUPERVISOR (A)	00-001-0523843-0	00375142	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,250.40	3,874.49	6,685.51
NIEVE LUISA LEBRON MENDEZ	PROMOTOR (A)	00-001-0526875-9	00375143	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,489.00	6,957.07	962.93
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	00375146	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ALBERTO CANARIO	PROMOTOR	00-001-0558434-6	00375152	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,621.78	5,089.85	2,830.15
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,333.60	2,658.65	2,841.35
MARIA EVARISTA SANTANA	SUPERVISOR (A)	00-001-0558285-2	00375154	10,560.00	0.00	10,560.00	303.07	0.00	321.02	4,510.05	5,134.14	5,425.86
ANA PRIMITIVA COLLADO BATISTA	INSPECTOR (A)	00-001-0549661-6	00375155	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,525.44	3,850.49	1,649.51
JUANA BENITA SANTOS NIVAR	COORDINADOR (A)	00-001-0578320-3	00375157	17,600.00	0.00	17,600.00	505.12	0.00	535.04	600.00	1,640.16	15,959.84
RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR	00-001-0578623-0	00375158	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,000.00	1,468.07	6,451.93
GUMERCINDA GONZALEZ PEREZ	COORDINADOR (A)	00-001-0571743-3	00375160	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
RICARDO ANTONIO MORALES RONDON	PROMOTOR	00-001-0571220-2	00375164	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,219.38	6,687.45	1,232.55
VICENTE SORIANO REINOSO	ENCARGADO DE DEPARTAMENTO	00-001-0575714-0	00375169	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
TEODULA CABRERA FABIAN	INSPECTOR (A)	00-001-0575991-4	00375170	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,525.44	3,850.49	1,649.51
LUIS DEL CARMEN CALDERON PERALTA	SUPERVISOR (A)	00-001-0587133-9	00375171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,000.00	3,520.08	5,279.92
MARIA DE LOS ANGELES PAYANO	PROMOTOR	00-001-0630834-9	00375173	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,658.95	3,127.02	4,792.98
MIGUELINA BATISTA	PROMOTOR	00-001-0631058-4	00375174	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,776.12	2,244.19	5,675.81
CAONABO PENZO	PROMOTOR	00-001-0636216-3	00375175	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
MALTA SANCHEZ MORENO	PROMOTOR (A)	00-001-0023901-1	00375177	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,532.78	7,000.85	919.15
MARCOS ALMONTE	PROMOTOR	00-001-0033908-4	00375179	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
MARTHA OROZCO AMADOR	PROMOTOR	00-001-0046928-7	00375180	7,920.00	0.00	7,920.00	227.30	0.00	240.77	300.00	768.07	7,151.93
ROBERT ERNESTO ARIAS SOTO	PROMOTOR	00-001-0063861-8	00375181	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
RADHAMES ALMONTE ABREU	PROMOTOR	00-001-0076904-1	00375185	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00375186	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,329.83	3,953.92	6,606.08
CARMEN LUISA DEL ROS SALCEDO MIOLAN	SECRETARIA EJECUTIVA	00-001-0635429-3	00375187	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,194.61	9,844.71	1,155.29
FATIMA DEL ROSARIO MELO FRIAS	ENCARGADO DE DEPARTAMENTO	00-001-0655508-9	00375188	19,800.00	0.00	19,800.00	568.26	0.00	601.92	7,775.84	8,946.02	10,853.98
KATIA DARIANNA CASTILLO POLANCO	SECRETARIA II	00-223-0008330-4	00375191	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
FANNY YECENCIA CARTY CABRERA	PROMOTOR	00-223-0123478-1	00375192	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,443.65	3,911.72	4,008.28
JORGE LUIS SOLANO CASTELLANO	TECNICO	00-402-2202611-0	00375194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,650.14	4,300.24	6,699.76
PEDRO JOSUE LORENZO RIVAS	ENCARGADO DE DEPARTAMENTO	00-402-2062964-2	00375195	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,422.43	4,899.93	20,100.07
MABEL MERCEDES ESTRELLA	SECRETARIA II	00-402-2184301-0	00375196	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
DENIA MARIA ARIAS TORRES	ENCARGADO DE DEPARTAMENTO	00-001-0542759-5	20060402	7,590.00	0.00	7,590.00	217.83	0.00	230.74	6,158.31	6,606.88	983.12
FE ESPERANZA ENCARNACIO	COORDINADOR (A)	00-001-0830022-9	20063995	17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,486.17	10,526.33	7,073.67
Subtotal :	122			1,240,652.00	0.00	1,240,652.00	35,606.46	16,039.24	37,715.89	383,597.01	472,958.60	767,693.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
HENRY MICHAEL GONZALEZ	FACILITADOR	00-001-0847236-6	00375008	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MARY YASMILA PEREZ DE LA PAZ	FACILITADOR	00-001-1036318-1	00375028	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,050.40	3,518.47	4,401.53
CRISTIAN RAMON CEBALLOS GARCIA	COORDINADOR (A)	00-001-1409771-0	00375050	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,457.09	2,107.19	8,892.81
FABIANA MATEO MERAN	FACILITADOR	00-016-0013707-7	00375076	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR	00-014-0012323-6	00375078	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,349.24	5,817.31	2,102.69
JOHANNA ALTAGRACIA LOPEZ MARTINEZ	FACILITADOR	00-001-1577014-1	00375097	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,414.76	1,739.81	3,760.19
OLGA MILAGROS DE LA CRUZ LANTIGUA	FACILITADOR	00-001-0504773-2	00375134	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,940.97	7,409.04	510.96
CINDY ALTAGRACIA POLANCO GUERRERO	FACILITADOR	00-402-2376365-3	00375193	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,138.92	1,606.99	6,313.01
Subtotal :	8			61,600.00	0.00	61,600.00	1,767.90	0.00	1,872.65	19,351.38	22,991.93	38,608.07
Total por Programacion:	130			1,302,252.00	0.00	1,302,252.00	37,374.36	16,039.24	39,588.54	402,948.39	495,950.53	806,301.47

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,374.36
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,039.24
500-28 - Litis Alimenticia	06001	CEL: 00-001-1540216-6	3,000.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,806.64
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	386,616.75
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	525.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,588.54
900-01 - Aporte Fondos de Pensiones			92,459.94
900-02 - Aporte Seguro de Riesgo Laborales			14,025.79
900-03 - Aporte Seguro Familiar de Salud			92,329.77

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2015
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE DEPORTE Y RECREACION												
WANDA RAMIREZ DE LOS SANTOS	PROMOTOR (A)	00-001-1436518-2	00175001	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FERMINA PEREZ PEÑA	PROMOTOR	00-001-0959797-1	00375014	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,755.14	6,203.71	1,386.29
ANGEL CASTILLO VELOZ	MONITOR BOXEO	00-001-0954694-5	00375017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN ANTONIO POLANCO LIRIANO	PROMOTOR	00-001-1112236-2	00375032	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOHN JOSE CARMONA RODRIGUEZ	PROMOTOR	00-001-1391578-9	00375049	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
YENIFER FRIAS PAREDES	PROFESOR (A)	00-001-1477504-2	00375053	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SANTA SENCION DE LA CRUZ	PROMOTOR (A)	00-001-1491784-2	00375055	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,966.40	5,434.47	2,485.53
CESARINA ALCANTARA TERRERO DE GARCIA	SECRETARIA II	00-016-0014698-7	00375077	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,047.08	4,570.41	4,284.59
MANUEL ANTONIO LORA	ENCARGADO(A) DEPARTAMENTO	00-001-0471332-6	00375123	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	4,794.23	6,744.53	26,255.47
EDUARDO ALTAGRACIA PEREZ SEPULVEDA	PROMOTOR	00-001-0516114-5	00375132	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
LUIS ALBERTO DIAZ RIVERA	PROMOTOR	00-001-0538970-4	00375145	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSE ARTURO PORTORREAL RAMIREZ	PROMOTOR	00-001-0553223-8	00375151	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
JULIO RAMOS RAMIREZ	PROMOTOR	00-001-0580248-2	00375156	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
SANTIAGO RAMIREZ AQUINO	PROMOTOR (A)	00-001-0068090-9	00375183	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,608.64	3,076.71	4,843.29
Subtotal :	14			136,402.00	0.00	136,402.00	3,914.70	0.00	4,146.64	22,671.49	30,732.83	105,669.17
Total por Programacion:	14			136,402.00	0.00	136,402.00	3,914.70	0.00	4,146.64	22,671.49	30,732.83	105,669.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,914.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	22,646.49
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,146.64
900-01 - Aporte Fondos de Pensiones			9,684.55
900-02 - Aporte Seguro de Riesgo Laborales			1,568.63
900-03 - Aporte Seguro Familiar de Salud			9,670.92

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2015
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
IRIS SULEIKA GARCIA RODRIGUEZ	SUPERVISOR (A)	00-001-0574923-8	0000053C	9,240.00	0.00	9,240.00	265.19	0.00	280.90	3,250.40	3,796.49	5,443.51
MAYRA DIAS	PROFESOR DE BELLEZA	00-001-0574958-4	00005964	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,333.60	2,658.65	2,841.35
JENNIFER JOSEFINA TORRES RODRIGUEZ	PROFESOR DECORADOR DE INTERIO	00-223-0014326-4	0000951E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,776.12	2,101.17	3,398.83
DILCIA YANORET ESTRELLA TAVAREZ	PROFESOR DE REPOSTERIA	00-001-0483830-5	0000952E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
YSABEL PEREZ CASTILLO	PROMOTOR (A)	00-001-0936212-9	00375012	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,190.29	4,658.36	3,261.64

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
INMACULADA CONCEPCIO BISONO RAMIREZ	PROFESOR DE COSMIATRA	00-001-0958307-0	00375015	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
CONRADO SANCHEZ REYES	PROFESOR (A)	00-001-0948732-2	00375016	7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
JUANA BITALINA RODRIGUEZ CRUZ	PROFESOR (A)	00-001-0971706-6	00375020	7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
CIPRIANA MERCEDES MARTINEZ MOYA	PROFESOR DE TAPICERIA	00-001-1013689-2	00375027	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MARIO REYES SANCHEZ	PROFESOR DE TAPICERIA	00-001-1212259-3	00375040	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JUAN FIDEL LOPEZ SEGURA	COORDINADOR (A)	00-001-1275377-7	00375042	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ESTHER DEYANIRA ORTIS GARCIA	PROFESOR (A)	00-001-1318104-4	00375046	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,410.21	4,878.28	3,041.72
KEILA ALICIA GIL MONCION	PROMOTOR	00-001-1313042-1	00375047	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ANA LIDIA POLANCO SANTO	COORDINADOR (A)	00-001-0802526-3	00375063	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,947.80	2,402.87	5,297.13
CARLITA MORA DE LA CRUZ	PROFESOR DE REPOSTERIA	00-005-0006172-6	00375075	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,896.36	3,221.41	2,278.59
MILEDYS DE LEON VELEZ	SUPERVISOR (A)	00-059-0002019-8	00375086	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
KRISHNA ENMANUEL RODRIGUEZ PINEDA	PROFESOR DE ORATORIA	00-001-1621859-5	00375102	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MARTHA DE LA CRUZ	PROFESOR (A)	00-001-0330276-6	00375105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
GILBERTO RODRIGUEZ INFANTE	PROFESOR DE TAPICERIA	00-001-0412232-0	00375111	5,720.00	0.00	5,720.00	164.16	0.00	173.89	3,245.83	3,583.88	2,136.12
CRISTOBALINA DE LA ROSA NAUT	PROFESOR (A)	00-001-0400935-2	00375112	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,000.00	1,312.05	3,967.95
CATALINA ESPIRITU MERCEDES	PROFESOR DE REPOSTERIA	00-001-0460334-5	00375117	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,768.89	2,093.94	3,406.06
YNCRIS CRISTINA ABREU RODRIGUEZ DE SORAYA GUZMAN	COORDINADOR (A)	00-001-0477908-7	00375125	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0490136-8	00375126	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
JENNY GRICEL OVALLE RAMIREZ	PROFESOR (A)	00-001-0516599-7	00375129	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,245.83	3,570.88	1,929.12
XIOMARA DEL CARMEN BATISTA VINALS	PROFESOR (A)	00-001-0515290-4	00375130	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,748.50	2,073.55	3,426.45
ROSELITO GOMEZ AGUERO	PROFESOR DE CORTE Y COSTURA	00-001-0523615-2	00375141	5,500.00	0.00	5,500.00	157.85	0.00	167.20	914.76	1,239.81	4,260.19
DULCE MARIA VASQUEZ UREÑA	PROFESOR DE FABRICACION DE MU	00-001-0520326-9	00375144	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DEYSI ALTAGRACIA PIÑERO SUAZO	PROFESOR DE FABRICACION DE MU	00-001-0532960-1	00375148	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,776.12	2,101.17	3,398.83
ELIZABETH MARIA BATISTA FELIZ	PROFESOR DE BISUTERIA	00-001-0562659-2	00375149	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,456.14	2,781.19	2,718.81
SERENA CHALA FERRER	PROFESOR DE CORTE Y PEINADO	00-001-0556188-0	00375150	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,403.73	2,728.78	2,771.22
LOURDES ALTAGRACIA ALMANZAR ROSARIO	PROFESOR DE MANUALIDADES	00-001-0570392-0	00375162	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,748.10	2,073.15	3,426.85
MARICELA BAUTISTA SANCHEZ	PROFESOR DE MASAJES	00-001-0028923-0	00375178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	914.76	1,239.81	4,260.19
NICOLAS SORIANO CLARET	SUPERVISOR (A)	00-001-0063869-1	00375182	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
MERALIS CRISTINA ORTEGA MAÑON	PROFESOR (A)	00-001-0654104-8	00375189	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
	PROFESOR (A)	00-223-0004151-8	00375190	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,148.50	2,473.55	3,026.45
Subtotal :	35			219,560.00	0.00	219,560.00	6,301.36	0.00	6,674.64	45,700.94	58,676.94	160,883.06
DEPARTAMENTO DE EDUCACION CIUDADANA												
DIGNORA MARISEL ESTRELLA PICHARDO	SECRETARIA AUXILIAR	00-001-1219212-5	00375039	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,695.27	4,069.08	2,255.92
JUANA CAMPUSANO	FACILITADOR	00-001-1292661-3	00375044	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ROBERTO ANTONIO TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-0569701-5	00375161	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,488.48	18,048.72	8,351.28
Subtotal :	3			37,842.00	0.00	37,842.00	1,086.07	0.00	1,150.40	20,183.75	22,420.22	15,421.78
BIBLIOTECA												
ICELSA O. PANIAGUA SANTANA	PROMOTOR (A)	00-001-0501082-1	00003870	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,105.05	5,573.12	2,346.88
EUFEMIA PORTES DIAZ	BIBLIOTECARIO	00-001-0072242-0	00375184	7,920.00	0.00	7,920.00	227.30	0.00	240.77	300.00	768.07	7,151.93
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	5,405.05	6,341.19	9,498.81
Total por Programacion:	40			273,242.00	0.00	273,242.00	7,842.03	0.00	8,306.58	71,289.74	87,438.35	185,803.65
Concepto	Codigo SIGEF	Beneficiario		Monto								
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.		7,842.03								
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.		4,573.80								
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST		66,690.94								
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI		25.00								

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,306.58
900-01 - Aporte Fondos de Pensiones			19,400.19
900-02 - Aporte Seguro de Riesgo Laborales			3,142.30
900-03 - Aporte Seguro Familiar de Salud			19,372.87

Reporte de Nómina

01/12/2015 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2015

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0101 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:	193	1,800,281.00	0.00	1,800,281.00	51,667.73	16,039.24	54,728.67	526,197.80	648,633.44	1,151,647.56

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	51,667.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,039.24
500-28 - Litis Alimenticia	06001	CEL: 00-001-1540216-6	3,000.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	17,380.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	505,192.36
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	625.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	54,728.67
900-01 - Aporte Fondos de Pensiones			127,820.02
900-02 - Aporte Seguro de Riesgo Laborales			19,753.15
900-03 - Aporte Seguro Familiar de Salud			127,640.06



Preparado Por:
Responsable de Nómina



Aprobado por:
Responsable Financiero

Aprobado por:
Responsable Institución



Revisado por:
Servicios Personales CGR



Aprobado por:



Revisado por:
28/12/15

Ayuntamiento de Santo Domingo Este (ASDE)

Provincia Santo Domingo
 Telefono(s): (809)788-7676
 Fax: (809)597-0856
 RNC:4-23-00256-5

RECAPITULACION DE NOMINA
 NOMINA GENERO Y SALUD, DICIEMBRE DEL 2015

SIGEF	R.N.C.	BENEFICIARIO	CONCEPTO	VALOR	NO. REF
	401517078	DIRECCION GENERAL DE IMPUESTOS INTERNOS TESORERIA DE LA SEGURIDAD SOCIAL	IMPUESTO SOBRE LA RENTA	16,039.32 ✓	000001
			SEGURO FAMILIAR DE SALUD	54,704.59 ✓	000002
			AFP	51,645.00 ✓	000003
			SEGURO FAMILIAR DE SALUD (DEPENDIENTES)	17,380.44 ✓	000004
	430113646	COOPERATIVA AYUNT. SANTO DOMINGO ESTE	COOPEASDE	505,167.36 ✓	000005
		ASOCIACION DE SERVIDORES PUBLICOS	ASP-ASDE	650.00 ✓	000006
		YNES LEYBA MAÑON	PENSION4	3,000.00 ✓	000007
		Total Deducciones		648,586.71	
		Total Neto		1,151,694.29	
		Total de Libramiento		1,800,281.00	
		Total Bruto		1,800,281.00	

CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYNTAMIENTO.

Aprobado: _____ Fecha: _____

da. JEANNETTE MARGARITA MEDINA LUCIANO
 ALCALDE MUNICIPAL

Lic. Pascual Disla Vasquez
 CONTRALOR

 VISADO
 POR: _____
 FECHA: _____

Lic. Mauricio Mojica Ramirez
 DIRECTOR FINANCIERO


Licda. Esther Wong
 DIRECTOR RRHH


Lic. Margaret Acosta
 ENC. DE NOMINA


Totales

Mes	Cant. Empleados	Sueldo
NOVIEMBRE, 2015	193	1,799,489.00
DICIEMBRE,2015	193	1,800,281.00

Detalles de Cambios

Dato	Cant. Empleados	Sueldos
Empleados Nuevos Mes Anterior (Compleativo)	1	792.00

Empleados Nuevos Mes Anterior (Compleativo)

Codigo	Nombre	Cedula	Sueldo	Compleativo Sueldo
12106	PAUL REYNIER DUMESNIL CORDONES	402-2218203-8	7,920.00	792.00
Totales: 1			7,920.00	792.00