



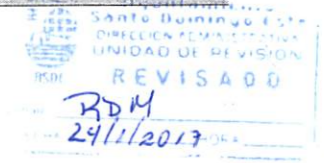
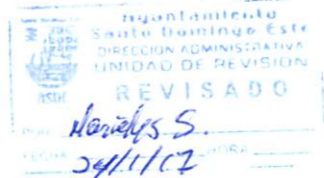
Reporte de Nómina

Argumentos: [Nomina: 01/01/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2017
 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
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
JORGE ANDRES TERRERO ENCARNACION	INSPECTOR (A)	00-001-0808715-6	00375065	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
Subtotal :	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DEPARTAMENTO DE CULTURA												
ELENNY DE LA CRUZ LEDESMA	SECRETARIA	00-001-0269140-9	00280001	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,914.52	5,437.85	3,417.15
DANGEL JULIAN CARELA UBIERA	RECEPCIONISTA	00-402-2537490-5	00280002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FRANCISCA VERIOSKA HIDALGO	INSPECTOR (A)	00-223-0012909-9	00280004	13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,000.00	1,768.30	11,231.70
EDDYS VIOLA BUENO	ENCARGADO (A) DE TURNO	00-001-1319597-8	00280005	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,545.00	3,935.06	2,664.94
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	00375018	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	00375041	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	00375060	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	00375073	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,392.56	5,847.63	1,852.37
GLADYS YUDELKA OLEA GUILAMO	ENCARGADO DE DEPARTAMENTO	00-001-1584273-4	00375100	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,870.36	3,430.60	22,969.40
NATIVIDAD IDALIA FUCHU DE LA CRUZ	SECRETARIA II	00-001-0455652-7	00375115	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
HILDA MARGARITA MONSANTO DIAZ	SECRETARIA II	00-001-0482205-1	00375121	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
Subtotal :	11			111,340.00	0.00	111,340.00	3,195.45	0.00	3,384.74	31,295.38	37,875.57	73,464.43
DEPARTAMENTO DE DEPORTE Y RECREACION												
YAZMIN VENTURA	PROMOTOR (A)	00-067-0009999-4	00175002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
LUZ DIVINA PINEDA DE DE LA CRUZ	PROFESOR (A)	00-001-0463886-1	00285003	7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
Subtotal :	1			7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
PROGRAMA 15 ACTIVIDAD 0101												
MARIA ALTAGRACIA MERCEDES TAVERAS	COORDINADOR (A)	00-001-1553966-0	00000002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Total por Programacion:	15			148,850.00	0.00	148,850.00	4,271.98	0.00	4,525.05	31,295.38	40,092.41	108,757.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,271.98
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00



Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	29,415.86
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,525.05
900-01 - Aporte Fondos de Pensiones			10,568.36
900-02 - Aporte Seguro de Riesgo Laborales			1,711.78
900-03 - Aporte Seguro Familiar de Salud			10,553.47

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2017
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	1,439.76	1,963.09	6,891.91
SANTA MERCEDES VARGAS PEÑA	PROMOTOR (A)	00-001-0807555-7	00000205	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 SANCHEZ PEREZ	PROMOTOR (A)	00-031-0290332-9	00000700	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,625.60	5,093.67	2,826.33
JACQUELINE BAUTISTA RUDECINDO	PROMOTOR (A)	00-001-0362709-7	00000860	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	00000882	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,584.34	2,052.41	5,867.59
EMENEGILDA MATOS RODRIGUEZ	AUXILIAR DE OFICINA	00-025-0009512-6	00001008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	525.00	827.42	4,289.58
THELMA MERCEDES SANCHEZ REINOSO	DIRECTOR (A)	00-054-0013702-1	00001257	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	25.00	12,368.72	68,361.28
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	3,250.40	3,718.47	4,201.53
DOMITILIO DEL CARMEN PERALT A	SUPERVISOR (A)	00-001-0442994-9	00001516	10,560.00	0.00	10,560.00	303.07	0.00	321.02	25.00	649.09	9,910.91
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	9,471.08	10,095.17	464.83
LUZ MARIA QUEZADA CUEVAS	PROMOTOR (A)	00-001-0358921-4	00002299	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	7,920.00	0.00	7,920.00	227.30	0.00	240.77	620.00	1,088.07	6,831.93
LARIZA DELA CARIDAD PEREZ AMARANTE	PROMOTOR (A)	00-001-1625193-5	00010798	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,466.40	5,934.47	1,985.53
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	19,815.48	21,115.68	884.32
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	00011680	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,644.06	6,235.06	3,764.94
NESTOR ANDRES CORTORREAL ORTIZ	PROMOTOR (A)	00-001-1704473-5	00011688	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	2,780.25	3,248.32	4,671.68
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	914.76	1,382.83	6,537.17
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	2,514.92	3,038.25	5,816.75
PAUL REYNIER DUMESNIL CORDONES	PROMOTOR (A)	00-402-2218203-8	00070006	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JENIFET AQUINO TORRES	PROMOTOR (A)	00-223-0020877-8	00070009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ANTOINETTE EUSEBIO SANTANA	SUPERVISORA	00-402-0067149-9	00070011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CHELBY NOEMI DIAZ RAMIREZ	SUPERVISORA	00-010-0111701-7	00070012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CRISTINO HERNANDEZ DEL ROSARI	COORDINADOR (A)	00-001-0501959-0	00070013	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
MARIANELA RAMIREZ ORTIZ	COORDINADOR (A)	00-050-0021252-1	00070014	14,124.00	0.00	14,124.00	405.36	0.00	429.37	0.00	834.73	13,289.27
ALBERTO CANARIO	PROMOTOR (A)	00-001-0558434-6	00070015	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SANDRA CARRION ALCANTARA	COORDINADOR (A)	00-001-0750311-2	00070016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,000.00	1,886.50	13,113.50
MELISSA PION RAMIREZ	COORDINADOR (A)	00-402-2214728-8	00070017	17,600.00	0.00	17,600.00	505.12	0.00	535.04	0.00	1,040.16	16,559.84
OSCAR MANUEL DEL JESUS	INSPECTOR (A)	00-001-1429252-7	00070018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MARIA EVARISTA SANTANA	SUPERVISOR (A)	00-001-0558285-2	00070019	10,560.00	0.00	10,560.00	303.07	0.00	321.02	914.76	1,538.85	9,021.15
DIANA SOSA	PROMOTOR (A)	00-001-0493952-5	00070020	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,201.36	4,669.43	3,250.57
JUANA SEVERINA GUILLLOT MARTINEZ	PROMOTOR (A)	00-002-0041066-0	00070021	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
MARIA DE LOS ANGELES PAYANO	PROMOTOR (A)	00-001-0630834-9	00070022	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
KARINA BENITEZ DIAZ	PROMOTOR (A)	00-001-1567552-2	00070024	792.00	0.00	792.00	22.73	0.00	24.08	0.00	46.81	745.19
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	500.00	968.07	6,951.93
FRANCISCO PEREZ	ASISTENTE	00-001-0830365-2	00375005	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,487.89	22,048.13	4,351.87
ESTEBAN DEL ROSARIO AQUINO	PROMOTOR	00-001-0847561-7	00375006	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LUISA AURORA BELLO MEDRANO	PROMOTOR	00-001-0867820-2	00375009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	525.00	993.07	6,926.93
SILVIA MARIA PEREZ VARGAS	SUPERVISOR (A)	00-001-0892966-2	00375010	10,560.00	0.00	10,560.00	303.07	0.00	321.02	9,289.75	9,913.84	646.16
JOSEFINA RECIO GUZMAN	PROMOTOR	00-001-0904115-2	00375011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,333.48	1,801.55	6,118.45
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	00375019	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,000.00	3,468.07	4,451.93
FRANCISCA ANTONIA PEREZ	PROMOTOR	00-001-0981149-7	00375021	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,669.34	3,137.41	4,782.59
LOURDES MARIA FRIAS DE PAREDES	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	00375025	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,417.23	1,719.65	3,397.35
EDIBERTO AGUILAS TAVARES JOSE	MENSAJERO	00-001-1078365-1	00375029	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,128.35	4,453.40	1,046.60
NORBERTO YGNACIO RODRIGUEZ ARAUJO	PROMOTOR	00-001-1078753-8	00375030	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,593.67	2,061.74	5,858.26
BRENDA MARIA NUÑEZ MARTINEZ	PROMOTOR	00-001-1128400-6	00375033	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,425.60	4,750.65	749.35
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	00375045	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	3,552.23	4,176.32	6,383.68
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	5,584.00	6,052.07	1,867.93
ROSA HILDA PEÑA CUEVAS DE QUEZADA	PROMOTOR	00-001-0757273-7	00375058	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,025.00	2,493.07	5,426.93
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	0.00	468.07	7,451.93
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	00375068	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,060.00	3,528.07	4,391.93
PATRICIA PEREZ JOSEFA	PROMOTOR	00-001-1731305-6	00375070	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,838.79	5,306.86	2,613.14
ANGEL JOSE MIGUEL DE LOS SANTOS SAN	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
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	00375079	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,167.20	4,635.27	3,284.73
ARACELIS VARELA POLANCO	PROMOTOR	00-023-0087667-5	00375080	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,126.51	2,594.58	5,325.42
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
ROSA MILAGROS ROSARIO GABOT	PROMOTOR	00-223-0009532-4	00375092	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,375.20	2,843.27	5,076.73
MILDRE MEDINA CUEVAS	PROMOTOR (A)	00-001-1559476-4	00375094	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,626.51	3,094.58	4,825.42
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,564.58	7,032.65	887.35
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	4,219.38	4,667.95	2,922.05
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	6,980.49	7,604.58	2,955.42
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	0.00	624.09	9,935.91
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	25.00	1,585.24	24,814.76
TITO SANCHEZ	PROMOTOR	00-001-0479839-2	00375122	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR	00-001-0473112-0	00375124	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,434.00	6,902.07	1,017.93
YSIDRO AGUILAS GALAN GUZMAN	DIRECTOR (A)	00-001-0515850-5	00375131	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	48,839.58	61,183.30	19,546.70
RAFAEL PEREZ SANCHEZ	PROMOTOR	00-001-0505772-3	00375135	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
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	3,528.95	3,854.00	1,646.00
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
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,817.00	3,142.05	2,357.95
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	3,708.80	4,033.85	1,466.15
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	3,695.29	4,735.45	12,864.55
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	6,025.80	6,493.87	1,426.13
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	3,708.80	4,033.85	1,466.15

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
MIGUELINA BATISTA	PROMOTOR	00-001-0631058-4	00375174	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
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	3,029.76	3,497.83	4,422.17
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	1,675.20	2,143.27	5,776.73
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00375186	10,560.00	0.00	10,560.00	303.07	0.00	321.02	5,792.36	6,416.45	4,143.55
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	7,405.25	8,055.35	2,944.65
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	16,575.84	17,746.02	2,053.98
JORGE LUIS SOLANO CASTELLANOS	TECNICO	00-402-2202611-0	00375194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,115.00	4,765.10	6,234.90
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	3,867.08	5,344.58	19,655.42
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	5,683.31	6,131.88	1,458.12
FE ESPERANZA ENCARNACIO	COORDINADOR (A)	00-001-0830022-9	20063999	17,600.00	0.00	17,600.00	505.12	0.00	535.04	7,992.68	9,032.84	8,567.16
Subtotal :	109			1,158,777.00	0.00	1,158,777.00	33,256.68	15,145.16	35,226.89	332,636.45	416,265.18	742,511.82
CENTRO DE CAPACITACION EN INFORMATICA												
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	5,682.00	6,150.07	1,769.93
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	4,442.24	4,910.31	3,009.69
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	4,136.49	4,604.56	3,315.44
CINDY ALTAGRACIA POLANCO GUERRERO	FACILITADOR	00-402-2376365-3	00375193	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
Subtotal :	8			61,600.00	0.00	61,600.00	1,767.90	0.00	1,872.65	17,132.58	20,773.13	40,826.87
PROGRAMA 14 ACTIVIDAD 0101												
AMPARO PORTOLATIN HERNANDEZ	COORDINADOR (A)	00-001-1082751-6	00000006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,025.00	6,207.00	13,793.00
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,025.00	6,207.00	13,793.00
Total por Programacion:	118			1,240,377.00	0.00	1,240,377.00	35,598.58	15,145.16	37,707.54	354,794.03	443,245.31	797,131.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	35,598.58
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
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.	10,062.36
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	340,906.67
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	37,707.54
900-01 - Aporte Fondos de Pensiones			88,066.80
900-02 - Aporte Seguro de Riesgo Laborales			13,314.23
900-03 - Aporte Seguro Familiar de Salud			87,942.81

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2017
Capítulo: 7021 SubCapítulo: 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	00000530	9,240.00	0.00	9,240.00	265.19	0.00	280.90	500.00	1,046.09	8,193.91
MAYRA DIAS	PROFESOR DE BELLEZA	00-001-0574958-4	00005964	2,200.00	0.00	2,200.00	63.14	0.00	66.88	0.00	130.02	2,069.98
JENNIFER JOSEFINA TORRES RODRIGUEZ	PROFESOR DECORADOR DE INTERIO	00-223-0014326-4	00009515	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,608.64	2,933.69	2,566.31
DILCIA YANORET ESTRELLA TAVAREZ	PROFESOR DE REPOSTERIA	00-001-0483830-5	00009526	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
ROSA DEL PILAR MORILLO	COORDINADOR (A)	00-001-0154096-1	00285001	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
YSABEL PEREZ CASTILLO	PROMOTOR (A)	00-001-0936212-9	00375012	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,217.28	5,685.35	2,234.65
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	0.00	325.05	5,174.95
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
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	3,495.45	3,963.52	3,956.48
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	500.00	955.07	6,744.93
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	0.00	325.05	5,174.95
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
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	500.00	838.05	4,881.95
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	3,750.40	4,075.45	1,424.55
YNCRIS CRISTINA ABREU RODRIGUEZ DE	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
SORAYA GUZMAN	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
AUSTRALIA MATEO VICENTE	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
JENNY GRICEL OVALLE RAMIREZ	PROFESOR (A)	00-001-0515290-4	00375130	5,500.00	0.00	5,500.00	157.85	0.00	167.20	600.00	925.05	4,574.95
XIOMARA DEL CARMEN BATISTA VINALS	PROFESOR (A)	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	00-001-0532960-1	00375148	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,776.12	2,101.17	3,398.83
DEYSI ALTAGRACIA PIÑEYRO SUAZO	PROFESOR DE BISUTERIA	00-001-0562659-2	00375149	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,190.29	4,515.34	984.66
ELIZABETH MARIA BATISTA FELIZ	PROFESOR DE CORTE Y PEINADO	00-001-0556188-0	00375150	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,492.25	4,492.25	1,007.75
SERENA CHALA FERRER	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
LOURDES ALTAGRACIA ALMANZAR ROSARIO	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	PROFESOR (A)	00-001-0654104-8	00375189	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,541.92	2,866.97	2,633.03
MERALIS CRISTINA ORTEGA MAÑON	PROFESOR (A)	00-223-0004151-8	00375190	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,000.00	3,325.05	2,174.95
Subtotal :	31			190,795.00	0.00	190,795.00	5,475.81	0.00	5,800.18	41,720.75	52,996.74	137,798.26
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	300.00	673.81	5,651.19
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	16,788.48	19,024.95	18,817.05
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	5,584.00	6,052.07	1,867.93
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	5,884.00	6,820.14	9,019.86
Total por Programacion:	36			244,477.00	0.00	244,477.00	7,016.48	0.00	7,432.12	64,393.23	78,841.83	165,635.17

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,016.48
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.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	61,598.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,432.12
900-01 - Aporte Fondos de Pensiones			17,357.88
900-02 - Aporte Seguro de Riesgo Laborales			2,811.50
900-03 - Aporte Seguro Familiar de Salud			17,333.43

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2017
 Capítulo: 7021 SubCapítulo: 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
JESUS MARIA DE LEON	INSPECTORA	00-010-0070666-1	00175003	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SANTIAGO RAMIREZ AQUINO	PROMOTOR	00-001-0068090-9	00175004	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JUAN ANTONIO POLANCO LIRIANO	PROMOTOR (A)	00-001-1112236-2	00175006	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	5,985.42	6,433.99	1,156.01
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
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	6,371.20	6,839.27	1,080.73
CESARINA ALCANTARA TERRERO	SECRETARIA II	00-016-0014698-7	00375077	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,294.74	2,818.07	6,036.93
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	1,000.00	2,950.30	30,049.70
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	2,860.81	3,328.88	4,591.12
Subtotal :	14			135,842.00	0.00	135,842.00	3,898.63	0.00	4,129.62	18,512.17	26,540.42	109,301.58
Total por Programacion:	14			135,842.00	0.00	135,842.00	3,898.63	0.00	4,129.62	18,512.17	26,540.42	109,301.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,898.63
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	18,487.17
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,129.62
900-01 - Aporte Fondos de Pensiones			9,644.79
900-02 - Aporte Seguro de Riesgo Laborales			1,562.19

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			9,631.22

Reporte de Nómina

01/01/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0201 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:	183	1,769,546.00	0.00	1,769,546.00	50,785.67	15,145.16	53,794.33	468,994.81	588,719.97	1,180,826.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	50,785.67
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
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.	14,636.16
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	450,408.65
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	950.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	53,794.33
900-01 - Aporte Fondos de Pensiones			125,637.83
900-02 - Aporte Seguro de Riesgo Laborales			19,399.70
900-03 - Aporte Seguro Familiar de Salud			125,460.93



Reporte de Nómina

Argumentos: [Nomina: 01/01/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 15 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
DEPARTAMENTO DE DEPORTE Y RECREACION												
EDUIN DOMINGO DIAZ ARIAS	PROMOTOR DEPORTIVO	00-001-0840014-4	00175005	5,000.00	0.00	5,000.00	143.50	0.00	152.00	4,684.50	4,980.00	20.00
Subtotal :	1			5,000.00	0.00	5,000.00	143.50	0.00	152.00	4,684.50	4,980.00	20.00
Total por Programacion:	1			5,000.00	0.00	5,000.00	143.50	0.00	152.00	4,684.50	4,980.00	20.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	143.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,684.50
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	152.00
900-01 - Aporte Fondos de Pensiones			355.00
900-02 - Aporte Seguro de Riesgo Laborales			57.50
900-03 - Aporte Seguro Familiar de Salud			354.50

Reporte de Nómina

01/01/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	1	5,000.00	0.00	5,000.00	143.50	0.00	152.00	4,684.50	4,980.00	20.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	143.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,684.50
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	152.00
900-01 - Aporte Fondos de Pensiones			355.00
900-02 - Aporte Seguro de Riesgo Laborales			57.50
900-03 - Aporte Seguro Familiar de Salud			354.50

