# Reporte de Nómina

Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
POR
FECHA

UNIDAD DE REVISION
REVISADO
21/07/2016

Argumentos: [Nomina: **01/07/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada**; Planta: **000001 - FIJO**]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016
Capitulo: 7021 SubCapitulo: 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** | | | | | | | | | | | | |
| KENIA ELIZABETH DE LA CRUZ ROSARIO | PINTOR | 00-001-0575937-7 | 00011170 | 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 | 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 | 6,187.10 | 6,642.17 | 1,057.83 |
| 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 | 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 | 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 :** | **9** | | | **88,385.00** | **0.00** | **88,385.00** | **2,536.64** | **0.00** | **2,686.91** | **29,584.28** | **34,807.83** | **53,577.17** |
| **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** |
| Total por Programacion: | 11 | | | 101,805.00 | 0.00 | 101,805.00 | 2,921.79 | 0.00 | 3,094.88 | 29,584.28 | 35,600.95 | 66,204.05 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|---|---|---|---|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,921.79 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 29,534.28 |
| 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. | 3,094.88 |
| 900-01 - Aporte Fondos de Pensiones | | | 7,228.16 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,170.76 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 7,217.98 |

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016
Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

# Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

## DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MARILUS TINEO ROJAS | SECRETARIA II | 00-001-0461648-7 | 00000137 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,414.76 | 1,938.09 | 6,916.91 |
| 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 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 | 2,584.34 | 3,052.41 | 4,867.59 |
| 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 | 25.00 | 327.42 | 4,789.58 |
| THELMA MERCEDES SANCHEZ REINOSO | DIRECTOR (A) | 00-054-0013702-1 | 00001257 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,762.92 | 2,454.19 | 25.00 | 12,559.06 | 68,170.94 |
| 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 |
| KARINA BENITEZ DIAZ | PROMOTOR (A) | 00-001-1567552-2 | 00001450 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 2,975.36 | 3,443.43 | 4,476.57 |
| 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 | 4,592.04 | 5,216.13 | 5,343.87 |
| 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 | 7,376.00 | 8,000.09 | 2,559.91 |
| RAFAEL MEDINA SALDAÑA | SUPERVISOR (A) | 00-001-1175156-6 | 00001604 | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 2,499.10 | 3,123.19 | 7,436.81 |
| 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 | 5,398.35 | 5,866.42 | 2,053.58 |
| 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 | 2,477.98 | 2,946.05 | 4,973.95 |
| 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 | 6,723.72 | 7,191.79 | 728.21 |
| 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 | 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 | 500.00 | 1,023.33 | 7,831.67 |
| 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 | 7,469.26 | 8,060.26 | 1,939.74 |
| 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 | 1,025.00 | 1,493.07 | 6,426.93 |
| 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 | 2,349.85 | 2,817.92 | 5,102.08 |
| 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 |
| CAMILO HIRALDO ULLOA | PROMOTOR (A) | 00-001-0369401-4 | 00070010 | 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 |
| 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 | 3,409.21 | 3,877.28 | 4,042.72 |
| FRANCISCO PEREZ | ASISTENTE | 00-001-0830365-2 | 00375005 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 23,271.02 | 24,831.26 | 1,568.74 |
| ESTEBAN DEL ROSARIO AQUINO | PROMOTOR | 00-001-0847561-7 | 00375006 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 500.00 | 890.06 | 5,709.94 |
| PASCUALA MERCEDES GIL | PROMOTOR | 00-001-0846695-4 | 00375007 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 525.00 | 837.05 | 4,442.95 |
| LUISA AURORA BELLO MEDRANO | PROMOTOR | 00-001-0867820-2 | 00375009 | 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 | 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 | 2,388.78 | 2,856.85 | 5,063.15 |
| 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 | 00375025 | 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 | 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 | 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 | 4,625.60 | 4,950.65 | 549.35 |
| SILVANO QUEZADA GARCIA | PROMOTOR | 00-001-1186752-9 | 00375036 | 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 | 00375045 | 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 | 00375048 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 3,983.93 | 4,608.02 | 5,951.98 |
| 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 |
| PLINIO ALEXANDER JIMENEZ CORNELIO | PROMOTOR | 00-001-1512875-3 | 00375056 | 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 | 00375058 | 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 | 00375059 | 12,584.00 | 0.00 | 12,584.00 | 361.16 | 0.00 | 382.55 | 7,142.56 | 7,886.27 | 4,697.73 |
| 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 ENCARNACIO | 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 | 6,412.46 | 6,880.53 | 1,039.47 |
| HILDEMAR CASTILLO ARACENA | PROMOTOR | 00-001-1681950-9 | 00375069 | 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 | 00375070 | 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 | 5,895.56 | 6,363.63 | 1,556.37 |
| 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 |
| 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 | 2,626.51 | 3,094.58 | 4,825.42 |
| 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 |
| 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 | 2,304.14 | 2,772.21 | 5,147.79 |
| MILDRE MEDINA CUEVAS | PROMOTOR (A) | 00-001-1559476-4 | 00375094 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 1,000.00 | 1,468.07 | 6,451.93 |
| MARIA ISABEL TORIBIO | PROMOTOR (A) | 00-001-1560482-9 | 00375095 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 6,928.44 | 7,396.51 | 523.49 |
| 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 | 2,333.60 | 2,957.69 | 7,602.31 |
| 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 | 6,434.00 | 6,902.07 | 1,017.93 |
| 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 | 7,762.92 | 2,454.19 | 40,945.01 | 53,479.07 | 27,250.93 |
| 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 | 6,730.16 | 7,198.23 | 721.77 |
| RAFAEL PEREZ SANCHEZ | PROMOTOR | 00-001-0505772-3 | 00375135 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 2,225.31 | 2,693.38 | 5,226.62 |
| 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 | 4,043.95 | 4,369.00 | 1,131.00 |
| 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 |
| 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 | 500.00 | 1,124.09 | 9,435.91 |
| 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 | 3,246.58 | 3,714.65 | 4,205.35 |
| 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 | 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 | 3,525.44 | 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 | 0.00 | 468.07 | 7,451.93 |
| 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 | 6,023.76 | 6,491.83 | 1,428.17 |
| 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 | 1,216.80 | 1,684.87 | 6,235.13 |

# Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 5,767.36 | 6,391.45 | 4,168.55 |
| 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 | 500.00 | 1,150.10 | 9,849.90 |
| 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 | 17,075.84 | 18,246.02 | 1,553.98 |
| 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 | 5,835.40 | 6,485.50 | 4,514.50 |
| 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 | 1,025.00 | 2,502.50 | 22,497.50 |
| 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 | 6,183.31 | 6,631.88 | 958.12 |
| FE ESPERANZA ENCARNACIO | COORDINADOR (A) | 00-001-0830022-9 | 20063999 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 14,266.48 | 15,306.64 | 2,293.36 |
| **Subtotal :** | **123** | | | **1,257,955.00** | **0.00** | **1,257,955.00** | **36,103.05** | **15,525.84** | **38,241.90** | **401,169.56** | **491,040.35** | **766,914.65** |

## CENTRO DE CAPACITACION EN INFORMATICA

| 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 | 3,508.80 | 3,976.87 | 3,943.13 |
| 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 | 1,957.09 | 2,607.19 | 8,392.81 |
| 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 | 3,484.97 | 3,810.02 | 1,689.98 |
| 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 | 500.00 | 968.07 | 6,951.93 |
| CINDY ALTAGRACIA POLANCO GUERRERO | FACILITADOR | 00-402-2376365-3 | 00375193 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 300.00 | 768.07 | 7,151.93 |
| **Subtotal :** | **8** | | | **61,600.00** | **0.00** | **61,600.00** | **1,767.90** | **0.00** | **1,872.65** | **15,100.10** | **18,740.65** | **42,859.35** |
| Total por Programacion: | 131 | | | 1,319,555.00 | 0.00 | 1,319,555.00 | 37,870.95 | 15,525.84 | 40,114.55 | 416,269.66 | 509,781.00 | 809,774.00 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|---|---|---|---|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 37,870.95 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 15,525.84 |
| 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. | 13,721.40 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 398,923.26 |
| 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. | 40,114.55 |
| 900-01 - Aporte Fondos de Pensiones | | | 93,688.45 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 14,224.77 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 93,556.55 |

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016
Capítulo: 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 |
| 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 |
| FERMINA PEREZ PEÑA | PROMOTOR | 00-001-0959797-1 | 00375014 | 7,590.00 | 0.00 | 7,590.00 | 217.83 | 0.00 | 230.74 | 6,161.59 | 6,610.16 | 979.84 |
| 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 | 6,070.24 | 6,538.31 | 1,381.69 |
| CESARINA ALCANTARA TERRERO DE GARCI | 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 |
| 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 | 3,250.40 | 3,718.47 | 4,201.53 |
| **Subtotal :** | **15** | | | **146,402.00** | **0.00** | **146,402.00** | **4,201.70** | **0.00** | **4,450.64** | **21,637.78** | **30,290.12** | **116,111.88** |
| Total por Programacion: | 15 | | | 146,402.00 | 0.00 | 146,402.00 | 4,201.70 | 0.00 | 4,450.64 | 21,637.78 | 30,290.12 | 116,111.88 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|---|---|---|---|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 4,201.70 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 21,612.78 |
| 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. | 4,450.64 |
| 900-01 - Aporte Fondos de Pensiones | | | 10,394.55 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,683.63 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 10,379.92 |

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016
Capítulo: 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 | 00000530 | 9,240.00 | 0.00 | 9,240.00 | 265.19 | 0.00 | 280.90 | 3,157.23 | 3,703.32 | 5,536.68 |
| 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 | 00009515 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 3,276.12 | 3,601.17 | 1,898.83 |
| 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 | 1,000.00 | 1,325.05 | 4,174.95 |

# Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| 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 |
| 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 | 3,495.45 | 3,963.52 | 3,956.48 |
| 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 | 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 |
| 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 | 4,750.40 | 5,075.45 | 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 | 2,348.50 | 2,673.55 | 2,826.45 |
| 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 |
| ROSELITO GOMEZ AGUERO | PROFESOR DE CORTE Y COSTURA | 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 |
| 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 | 5,154.95 | 5,480.00 | 20.00 |
| 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 |
| MARICELA BAUTISTA SANCHEZ | 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 |
| 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 | 4,300.48 | 4,625.53 | 874.47 |
| **Subtotal :** | **35** | | | **219,560.00** | **0.00** | **219,560.00** | **6,301.36** | **0.00** | **6,674.64** | **55,557.43** | **68,533.43** | **151,026.57** |

## DEPARTAMENTO DE EDUCACION CIUDADANA

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 2,683.68 | 3,057.49 | 3,267.51 |
| 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** | **19,172.16** | **21,408.63** | **16,433.37** |

## BIBLIOTECA

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 4,190.29 | 4,658.36 | 3,261.64 |
| 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** | **4,490.29** | **5,426.43** | **10,413.57** |
| Total por Programacion: | 40 | | | 273,242.00 | 0.00 | 273,242.00 | 7,842.03 | 0.00 | 8,306.58 | 79,219.88 | 95,368.49 | 177,873.51 |

| 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. | 2,744.28 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 76,450.60 |

# Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|---|---|---|---|
| 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. | 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 |

SASP



21/07/2016, 14:27:06

# Reporte de Nómina

01/07/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 14 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: | 197 | 1,841,004.00 | 0.00 | 1,841,004.00 | 52,836.47 | 15,525.84 | 55,966.65 | 546,711.60 | 671,040.56 | 1,169,963.44 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|---|---|---|---|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 52,836.47 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 15,525.84 |
| 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. | 16,465.68 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 526,520.92 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 725.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 55,966.65 |
| 900-01 - Aporte Fondos de Pensiones | | | 130,711.35 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 20,221.46 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 130,527.32 |

Preparado Por:
---------------------------------
Responsable de Nómina

Aprobado por:
---------------------------------
Responsable Financiero

Aprobado por:
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Responsable Institución

Revisado por:
---------------------------------
Servicios Personales CGR

Aprobado por:
---------------------------------
Contralor General

AYUNTAMIENTO SANTO DOMINGO ESTE · GERENCIA FINANCIERA · ASDE

AYUNTAMIENTO SANTO DOMINGO ESTE · DESPACHO DEL ALCALDE · ASDE

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

Ayuntamiento Santo Domingo Este · DIRECCION ADMINISTRATIVA · UNIDAD DE REVISION · REVISADO

21/07/2016