

# Reporte de Nómina



Argumentos: [Nomina: 01/03/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 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
<b>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>5,500.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>157.85</b>	<b>0.00</b>	<b>167.20</b>	<b>0.00</b>	<b>325.05</b>	<b>5,174.95</b>
<b>DEPARTAMENTO DE CULTURA</b>												
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	6,376.12	6,831.19	868.81
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	6,114.59	7,674.83	18,725.17
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
<b>Subtotal :</b>	<b>9</b>			<b>88,385.00</b>	<b>0.00</b>	<b>88,385.00</b>	<b>2,536.64</b>	<b>0.00</b>	<b>2,686.91</b>	<b>31,421.48</b>	<b>36,645.03</b>	<b>51,739.97</b>
Total por Programacion:	10			93,885.00	0.00	93,885.00	2,694.49	0.00	2,854.11	31,421.48	36,970.08	56,914.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,694.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	31,371.48
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.	2,854.11
900-01 - Aporte Fondos de Pensiones			6,665.84
900-02 - Aporte Seguro de Riesgo Laborales			1,079.68
900-03 - Aporte Seguro Familiar de Salud			6,656.45

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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## DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO



## Reporte de Nómina

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	500.00	968.07	6,951.93
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	0.00	12,534.06	68,195.94
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	1,584.70	2,052.77	5,867.23
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 ENRRRIQUEZ 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	5,818.04	6,286.11	1,633.89
LUZ MARIA QUEZADA CUEVAS	PROMOTOR (A)	00-001-0358921-4	00002298	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	4,704.64	5,172.71	2,747.29
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	6,312.99	6,781.06	1,138.94
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	2,042.29	2,565.62	6,289.38
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,825.48	18,125.68	3,874.32
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	00011680	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,469.26	4,060.26	5,939.74
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	1,000.00	1,468.07	6,451.93
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	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	1,914.76	2,438.09	6,416.91
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	4,488.00	0.00	4,488.00	128.81	0.00	136.44	0.00	265.25	4,222.75
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	23,842.65	25,402.89	997.11
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
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	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	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	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	00375015	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	2,415.14	2,883.21	5,036.79
MANUEL MARIA MENDEZ FELIZ	PROMOTOR	00-001-1005279-2	00375022	1,056.00	0.00	1,056.00	30.31	0.00	32.10	0.00	62.41	993.59
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	3,695.14	4,020.19	1,479.81
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
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	1,000.00	1,468.07	6,451.93
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	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	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
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	6,265.76	6,733.83	1,186.17
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	5,198.71	5,666.78	2,253.22
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
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	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	5,105.88	5,479.69	845.31
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	4,776.65	5,225.22	2,364.78
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	500.00	1,124.09	9,435.91
CARMEN CEDAÑO 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	4,665.59	5,133.66	2,786.34
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	27,558.56	40,092.62	40,637.38
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	3,528.95	3,854.00	1,646.00
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	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	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	6,279.38	6,747.45	1,172.55
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	5,748.95	6,217.02	1,702.98
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	1,216.80	1,684.87	6,235.13
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	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	6,275.84	7,446.02	12,353.98
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JORGE LUIS SOLANO CASTELLANO	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	2,360.84	3,838.34	21,161.66
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	2006399E	17,600.00	0.00	17,600.00	505.12	0.00	535.04	12,576.17	13,616.33	3,983.67
<b>Subtotal :</b>	<b>123</b>			<b>1,241,079.00</b>	<b>0.00</b>	<b>1,241,079.00</b>	<b>35,618.72</b>	<b>15,525.84</b>	<b>37,728.87</b>	<b>365,448.67</b>	<b>454,322.10</b>	<b>786,756.90</b>
<b>CENTRO DE CAPACITACION EN INFORMATICA</b>												
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	0037502E	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	0037507E	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	0037507E	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	1,914.76	2,239.81	3,260.19
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	2,458.96	2,927.03	4,992.97
<b>Subtotal :</b>	<b>8</b>			<b>61,600.00</b>	<b>0.00</b>	<b>61,600.00</b>	<b>1,767.90</b>	<b>0.00</b>	<b>1,872.65</b>	<b>21,171.42</b>	<b>24,811.97</b>	<b>36,788.03</b>
Total por Programacion:	131			1,302,679.00	0.00	1,302,679.00	37,386.62	15,525.84	39,601.52	386,620.09	479,134.07	823,544.93

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,386.62
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	369,273.69
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	525.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,601.52
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			92,490.26
900-02 - Aporte Seguro de Riesgo Laborales			14,030.69
900-03 - Aporte Seguro Familiar de Salud			92,360.04



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2016  
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
<b>DEPARTAMENTO DE FORMACION TECNICO LABORAL</b>												
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	3,250.40	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	00009515	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,836.12	4,161.17	1,338.83
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	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
INMACULADA CONCEPCION 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	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	500.00	825.05	4,674.95
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	1,748.50	2,073.55	3,426.45
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	2,403.73	2,728.78	2,771.22
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	3,800.48	4,125.53	1,374.47
<b>Subtotal :</b>	<b>35</b>			<b>219,560.00</b>	<b>0.00</b>	<b>219,560.00</b>	<b>6,301.36</b>	<b>0.00</b>	<b>6,674.64</b>	<b>50,505.34</b>	<b>63,481.34</b>	<b>156,078.66</b>
<b>DEPARTAMENTO DE EDUCACION CIUDADANA</b>												
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	19,821.81	21,382.05	5,017.95
<b>Subtotal :</b>	<b>3</b>			<b>37,842.00</b>	<b>0.00</b>	<b>37,842.00</b>	<b>1,086.07</b>	<b>0.00</b>	<b>1,150.40</b>	<b>22,505.49</b>	<b>24,741.96</b>	<b>13,100.04</b>
<b>BIBLIOTECA</b>												
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>2</b>			<b>15,840.00</b>	<b>0.00</b>	<b>15,840.00</b>	<b>454.60</b>	<b>0.00</b>	<b>481.54</b>	<b>5,405.05</b>	<b>6,341.19</b>	<b>9,498.81</b>
Total por Programacion:	40			273,242.00	0.00	273,242.00	7,842.03	0.00	8,306.58	78,415.88	94,564.49	178,677.51

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.	3,659.04
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	74,731.84
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.	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



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2016  
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
<b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>												
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	7,121.43	7,570.00	20.00
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 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	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	2,608.64	3,076.71	4,843.29
<b>Subtotal :</b>	<b>14</b>			<b>136,402.00</b>	<b>0.00</b>	<b>136,402.00</b>	<b>3,914.70</b>	<b>0.00</b>	<b>4,146.64</b>	<b>27,502.43</b>	<b>35,563.77</b>	<b>100,838.23</b>
Total por Programacion:	14			136,402.00	0.00	136,402.00	3,914.70	0.00	4,146.64	27,502.43	35,563.77	100,838.23

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	27,477.43

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería 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



# Reporte de Nómina

01/03/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2016

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:	195	1,806,208.00	0.00	1,806,208.00	51,837.84	15,525.84	54,908.85	523,959.88	646,232.41	1,159,975.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	51,837.84
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.	17,380.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	502,854.44
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.	54,908.85
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINGO EST	100.00
900-01 - Aporte Fondos de Pensiones			128,240.84
900-02 - Aporte Seguro de Riesgo Laborales			19,821.30
900-03 - Aporte Seguro Familiar de Salud			128,060.28



Revisado por:  
Servicios Personales CGR

