



## Reporte de Nómina

Argumentos: [Nomina: 01/11/2015 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2015  
 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>DEPARTAMENTO DE CULTURA</b>												
KENIA ELIZABETH DE LA CRUZ ROSARIO	PINTOR	00-001-0575937-7	0001117C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,008.78	4,333.83	1,166.17
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	0037501E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,807.43	7,275.50	644.50
VICTOR FRANKLIN RIVAS REYES	AUXILIAR DE OFICINA	00-001-1274417-2	0037504I	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,740.51	7,195.58	504.42
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	0037506C	7,590.00	0.00	7,590.00	217.83	0.00	230.74	500.00	948.57	6,641.43
MARINA ESTELA MANZUETA VASQUEZ	SECRETARIA II	00-005-0028030-0	0037507Z	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,391.00	6,846.07	853.93
GLADYS YUDELKA OLEA GUILAMO	ENCARGADO DE DEPARTAMENTO	00-001-1584273-4	0037510C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,466.41	6,026.65	20,373.35
JOHANNA PIMENTEL	RECEPCIONISTA	00-001-0466940-3	00375114	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
NATIVIDAD IDALIA FUCHU DE LA CRUZ	SECRETARIA II	00-001-0455652-7	00375115	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
HILDA MARGARITA MONSANTO DIAZ	SECRETARIA II	00-001-0482205-1	0037512I	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
<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>28,964.13</b>	<b>34,187.68</b>	<b>54,197.32</b>
Total por Programacion:	9			88,385.00	0.00	88,385.00	2,536.64	0.00	2,686.91	28,964.13	34,187.68	54,197.32

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,536.64
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	28,914.13
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.	2,686.91
900-01 - Aporte Fondos de Pensiones			6,275.34
900-02 - Aporte Seguro de Riesgo Laborales			1,016.43
900-03 - Aporte Seguro Familiar de Salud			6,266.50

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2015  
 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
<b>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
MARILUS TINEO ROJAS	SECRETARIA II	00-001-0461648-7	00000137	8,855.00	0.00	8,855.00	254.14	0.00	269.19	914.76	1,438.09	7,416.91
SANTA MERCEDES VARGAS PEÑA	PROMOTOR (A)	00-001-0807555-7	0000020E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,327.81	6,795.88	1,124.12
JACOB0 BASILIO PEREZ	PROMOTOR (A)	00-031-0290332-9	0000070C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,924.67	4,392.74	3,527.26
JACQUELINE BAUTISTA RUDECINDO	PROMOTOR (A)	00-001-0362709-7	0000086C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,945.52	4,413.59	3,506.41
ANA LUISA REYNOSO	PROMOTOR (A)	00-001-0827718-7	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	0000100E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	939.76	1,242.18	3,874.82

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
THELMA MERCEDES SANCHEZ REINOSO	DIGITADOR (A)	00-054-0013702-1	00001257	80,730.00	0.00	80,730.00	2,316.95	8,019.62	2,454.19	25,000.00	37,790.76	42,939.24
ANA MARIA TORRES HENRIQUEZ	PROMOTOR (A)	00-090-0011664-1	00001435	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
KARINA BENITEZ DIAZ	PROMOTOR (A)	00-001-1567552-2	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	2,025.00	2,649.09	7,910.91
DANIEL ENRRIQUEZ OCUMAREZ SOTO	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	6,735.22	7,359.31	3,200.69
RAFAEL MEDINA SALDAÑA	SUPERVISOR (A)	00-001-1175156-6	00001604	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,414.76	2,038.85	8,521.15
EUGENIA PERDOMO GONZALEZ	RECEPCIONISTA	00-001-1072922-5	00001794	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,286.65	3,611.70	1,888.30
CLARA ELIZABETH PEREZ GARCIA	PROMOTOR (A)	00-001-1218674-7	00002043	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,143.14	7,611.21	308.79
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	500.00	802.42	4,314.58
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,794.91	5,262.98	2,657.02
MARINO ELPIDIO CORSINO GOMEZ	PROMOTOR (A)	00-001-1025978-5	00009967	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,372.99	6,841.06	1,078.94
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	2,150.24	2,673.57	6,181.43
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,725.48	18,025.68	3,974.32
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	00011680	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
NESTOR ANDRES CORTORREAL ORTIZ	PROMOTOR (A)	00-001-1704473-5	00011688	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR (A)	00-223-0115979-8	00011744	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,320.89	3,788.96	4,131.04
SAYRUBI MERCEDES DE AZA RODRIGUEZ	AUXILIAR ARCHIVO	00-223-0011055-2	00011901	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JACINTA AMPARO CORDERO	PROMOTOR (A)	00-001-0913001-3	00011907	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,414.76	1,882.83	6,037.17
ROSANNA MARGARITA DURAN PEREZ	SECRETARIA II	00-223-0118082-8	00012073	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
PAUL REYNIER DUMESNIL CORDONES	PROMOTOR (A)	00-402-2218203-8	00070006	7,128.00	0.00	7,128.00	204.57	0.00	216.69	0.00	421.26	6,706.74
ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	00-001-0842920-0	00375002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
DIANA MARGARITA CABRAL GRATEREAUX	PROMOTOR (A)	00-001-0841430-1	00375003	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,163.86	2,631.93	5,288.07
FRANCISCO PEREZ	ASISTENTE	00-001-0830365-2	00375005	26,400.00	0.00	26,400.00	757.68	0.00	802.56	23,554.57	25,114.81	1,285.19
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	325.00	793.07	7,126.93
LUCIA ANTONIA HIDALGO MARTINEZ	PROMOTOR	00-001-0930029-3	00375013	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
LIBERTAD MARIA GUZMAN LORENZO	PROMOTOR	00-001-0965742-9	00375019	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,000.00	2,468.07	5,451.93
FRANCISCA ANTONIA PEREZ	PROMOTOR	00-001-0981149-7	00375021	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,585.00	3,053.07	4,866.93
MANUEL MARIA MENDEZ FELIZ	PROMOTOR	00-001-1005279-2	00375022	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
LOURDES MARIA FRIAS ROJAS	PROMOTOR	00-001-1027895-9	00375024	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,912.48	3,380.55	4,539.45
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	3,876.13	4,201.18	1,298.82
NORBERTO IGNACIO 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	1,500.00	2,124.09	8,435.91
MARIA ALTAGRACIA DEL ORBE RONDON	PROMOTOR (A)	00-001-1479473-8	00375054	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,041.79	3,509.86	4,410.14
PLINIO ALEXANDER JIMENEZ CORNELIO	PROMOTOR	00-001-1512875-3	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	300.00	768.07	7,151.93
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	7,127.98	7,596.05	323.95
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	5,257.38	5,725.45	2,194.55
ANGEL JOSE MIGUEL DE LOS SANTOS	PROMOTOR	00-008-0000186-9	00375072	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
PAPIA MARTINEZ	INSPECTOR (A)	00-005-0011534-0	00375074	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	00375079	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,996.21	3,464.28	4,455.72
ARACELIS VARELA POLANCO	PROMOTOR	00-023-0087667-5	00375080	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,560.00	3,028.07	4,891.93
ALTAGRACIA DUVAL	PROMOTOR	00-022-0015538-6	00375081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
CHARINE DESSIREE CARVAJAL SILVESTRE	PROMOTOR	00-025-0030147-4	00375082	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
LUIS MANUEL HERNANDEZ MOLINA	ASISTENTE	00-223-0028057-9	00375090	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ROSA MILAGROS ROSARIO GABOT	PROMOTOR	00-223-0009532-4	00375092	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,596.74	3,064.81	4,855.19
MILDRE MEDINA CUEVAS	PROMOTOR (A)	00-001-1559476-4	00375094	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,372.87	7,840.94	79.06
EDUARDINA CELEDONIO ARAUJO	AUXILIAR DE OFICINA	00-001-1574525-9	00375098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,169.16	4,542.97	1,782.03
PRIMITIVO ERNESTO COLON SOTO	PROMOTOR	00-001-1598231-6	00375101	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00375104	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
FIDIA ALCANTARA RAMIREZ	AUXILIAR ALMACEN	00-001-0339927-5	00375108	7,590.00	0.00	7,590.00	217.83	0.00	230.74	4,194.38	4,642.95	2,947.05
IRIS CARIDAD FERMIN MATOS	SUPERVISOR (A)	00-001-0462976-1	00375116	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,989.37	8,613.46	1,946.54
SANTA BENITA CASTILLO MARTINEZ	COORDINADOR (A)	00-001-0460968-0	00375119	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,776.12	2,400.21	8,159.79
CARMEN CEDEÑO CASTRO	ENCARGADO DE DEPARTAMENTO	00-001-0483194-6	00375120	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
TITO SANCHEZ	PROMOTOR	00-001-0479839-2	00375122	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR	00-001-0473112-0	00375124	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,244.48	5,712.55	2,207.45
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	DIGITADOR (A)	00-001-0515850-5	00375131	80,730.00	0.00	80,730.00	2,316.95	8,019.62	2,454.19	39,019.01	51,809.77	28,920.23
EDWARD MISSAEL ROBRIGUEZ PINEDA	PROMOTOR (A)	00-001-0515450-4	00375133	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,200.78	5,668.85	2,251.15
RAFAEL PEREZ SANCHEZ	PROMOTOR	00-001-0505772-3	00375135	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,000.00	1,468.07	6,451.93
JOSE ALTAGRACIA REYES FAMILIA	MENSAJERO EXTERNO	00-001-0507258-1	00375136	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,743.03	4,068.08	1,431.92
CRISTINO HERNANDEZ DEL ROSARI	PROMOTOR	00-001-0501959-0	00375139	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
BERKIS ROSA ALMONTE	AUXILIAR ALMACEN	00-001-0532246-5	00375140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,663.86	2,966.28	2,150.72
RAMON EMILIO GONZALEZ MATEO	SUPERVISOR (A)	00-001-0523843-0	00375142	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,250.40	3,874.49	6,685.51
NIEVE LUISA LEBRON MENDEZ	PROMOTOR (A)	00-001-0526875-9	00375143	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,489.00	6,957.07	962.93
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	00375146	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ALBERTO CANARIO	PROMOTOR	00-001-0558434-6	00375152	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,621.78	5,089.85	2,830.15
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,333.60	2,658.65	2,841.35
MARIA EVARISTA SANTANA	SUPERVISOR (A)	00-001-0558285-2	00375154	10,560.00	0.00	10,560.00	303.07	0.00	321.02	4,510.05	5,134.14	5,425.86
ANA PRIMITIVA COLLADO BATISTA	INSPECTOR (A)	00-001-0549661-6	00375155	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,525.44	3,850.49	1,649.51
JUANA BENITA SANTOS NIVAR	COORDINADOR (A)	00-001-0578320-3	00375157	17,600.00	0.00	17,600.00	505.12	0.00	535.04	600.00	1,640.16	15,959.84
RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR	00-001-0578623-0	00375158	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,000.00	1,468.07	6,451.93
GUMERCINDA GONZALEZ PEREZ	COORDINADOR (A)	00-001-0571743-3	00375160	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
RICARDO ANTONIO MORALES RONDON	PROMOTOR	00-001-0571220-2	00375164	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,339.38	6,807.45	1,112.55
VICENTE SORIANO REINOSO	ENCARGADO DE DEPARTAMENTO	00-001-0575714-0	00375169	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
TEODULA CABRERA FABIAN	INSPECTOR (A)	00-001-0575991-4	00375170	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,525.44	3,850.49	1,649.51
LUIS DEL CARMEN CALDERON PERALTA	SUPERVISOR (A)	00-001-0587133-9	00375171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,000.00	3,520.08	5,279.92
MARIA DE LOS ANGELES PAYANO	PROMOTOR	00-001-0630834-9	00375173	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,658.95	3,127.02	4,792.98
MIGUELINA BATISTA	PROMOTOR	00-001-0631058-4	00375174	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,776.12	2,244.19	5,675.81
CAONABO PENZO	PROMOTOR	00-001-0636216-3	00375175	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
MALTA SANCHEZ MORENO	PROMOTOR (A)	00-001-0023901-1	00375177	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,532.78	7,000.85	919.15
MARCOS ALMONTE	PROMOTOR	00-001-0033908-4	00375179	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
MARTHA OROZCO AMADOR	PROMOTOR	00-001-0046928-7	00375180	7,920.00	0.00	7,920.00	227.30	0.00	240.77	300.00	768.07	7,151.93
ROBERT ERNESTO ARIAS SOTO	PROMOTOR	00-001-0063861-8	00375181	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
RADHAMES ALMONTE ABREU	PROMOTOR	00-001-0076904-1	00375185	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00375186	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,329.83	3,953.92	6,606.08
CARMEN LUISA DEL ROS SALCEDO MIOLAN	SECRETARIA EJECUTIVA	00-001-0635429-3	00375187	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,194.61	9,844.71	1,155.29
FATIMA DEL ROSARIO MELO FRIAS	ENCARGADO DE DEPARTAMENTO	00-001-0655508-9	00375188	19,800.00	0.00	19,800.00	568.26	0.00	601.92	4,302.15	5,472.33	14,327.67
KATIA DARIANNA CASTILLO POLANCO	SECRETARIA II	00-223-0008330-4	00375191	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
FANNY YECENCIA CARTY CABRERA	PROMOTOR	00-223-0123478-1	00375192	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,443.65	3,911.72	4,008.28
JORGE LUIS SOLANO CASTELLANO	TECNICO	00-402-2202611-0	00375194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,650.14	4,300.24	6,699.76
PEDRO JOSUE LORENZO RIVAS	ENCARGADO DE DEPARTAMENTO	00-402-2062964-2	00375195	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,521.29	4,998.79	20,001.21
MABEL MERCEDES ESTRELLA	SECRETARIA II	00-402-2184301-0	00375196	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
DENIA MARIA ARIAS TORRES	ENCARGADO DE DEPARTAMENTO	00-001-0542759-5	20060402	7,590.00	0.00	7,590.00	217.83	0.00	230.74	6,158.31	6,606.88	983.12
FE ESPERANZA ENCARNACIO	COORDINADOR (A)	00-001-0830022-9	20063995	17,600.00	0.00	17,600.00	505.12	0.00	535.04	12,676.17	13,716.33	3,883.67
<b>Subtotal :</b>	<b>122</b>			<b>1,239,860.00</b>	<b>0.00</b>	<b>1,239,860.00</b>	<b>35,583.73</b>	<b>16,039.24</b>	<b>37,691.81</b>	<b>386,955.45</b>	<b>476,270.23</b>	<b>763,589.77</b>

CENTRO DE CAPACITACION EN INFORMATICA

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
HENRY MICHAEL GONZALEZ	FACILITADOR	00-001-0847236-6	0037500E	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	0037505C	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	1,414.76	1,739.81	3,760.19
OLGA MILAGROS DE LA CRUZ LANTIGUA	FACILITADOR	00-001-0504773-2	00375134	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,940.97	7,409.04	510.96
CINDY ALTAGRACIA POLANCO GUERRERO	FACILITADOR	00-402-2376365-3	00375193	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,209.34	1,677.41	6,242.59
<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>19,421.80</b>	<b>23,062.35</b>	<b>38,537.65</b>
Total por Programacion:	130			1,301,460.00	0.00	1,301,460.00	37,351.63	16,039.24	39,564.46	406,377.25	499,332.58	802,127.42

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,351.63
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,039.24
500-28 - Litis Alimenticia	06001	CEL: 00-001-1540216-6	3,000.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,721.40
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	389,005.85
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	550.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,564.46
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			92,403.71
900-02 - Aporte Seguro de Riesgo Laborales			14,016.68
900-03 - Aporte Seguro Familiar de Salud			92,273.62

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2015

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

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

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2015

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 JAVIER	PROFESOR DE BELLEZA	00-001-0574958-4	00005964	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,600.16	1,925.21	3,574.79
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	2,776.12	3,101.17	2,398.83
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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
INMACULADA CONCEPCIO BISONO RAMIREZ	PROFESOR DE COSMIATRA	00-001-0958307-0	00375015	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
CONRADO SANCHEZ REYES	PROFESOR (A)	00-001-0948732-2	00375016	7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
JUANA BITALINA RODRIGUEZ CRUZ	PROFESOR (A)	00-001-0971706-6	00375020	7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
CIPRIANA MERCEDES MARTINEZ MOYA	PROFESOR DE TAPICERIA	00-001-1013689-2	00375027	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MARIO REYES SANCHEZ	PROFESOR DE TAPICERIA	00-001-1212259-3	00375040	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JUAN FIDEL LOPEZ SEGURA	COORDINADOR (A)	00-001-1275377-7	00375042	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ESTHER DEYANIRA ORTIS GARCIA	PROFESOR (A)	00-001-1318104-4	00375046	7,920.00	0.00	7,920.00	227.30	0.00	240.77	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	1,783.52	2,108.57	3,391.43
YNCRIS CRISTINA ABREU RODRIGUEZ DE SORAYA GUZMAN	COORDINADOR (A)	00-001-0477908-7	00375125	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0490136-8	00375126	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
JENNY GRICEL OVALLE RAMIREZ	PROFESOR (A)	00-001-0516599-7	00375129	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,245.83	3,570.88	1,929.12
XIOMARA DEL CARMEN BATISTA VINALS	PROFESOR (A)	00-001-0515290-4	00375130	5,500.00	0.00	5,500.00	157.85	0.00	167.20	600.00	925.05	4,574.95
ROSELITO GOMEZ AGUERO	PROFESOR DE CORTE Y COSTURA	00-001-0523615-2	00375141	5,500.00	0.00	5,500.00	157.85	0.00	167.20	914.76	1,239.81	4,260.19
DULCE MARIA VASQUEZ UREÑA	PROFESOR DE FABRICACION DE MU	00-001-0520326-9	00375144	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DEYSI ALTAGRACIA PIÑEYRO SUAZO	PROFESOR DE BISUTERIA	00-001-0532960-1	00375148	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
ELIZABETH MARIA BATISTA FELIZ	PROFESOR DE CORTE Y PEINADO	00-001-0562659-2	00375149	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,456.14	2,781.19	2,718.81
SERENA CHALA FERRER	PROFESOR DE CORTE Y PEINADO	00-001-0556188-0	00375150	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,403.73	2,728.78	2,771.22
LOURDES ALTAGRACIA ALMANZAR ROSARIO	PROFESOR DE MANUALIDADES	00-001-0570392-0	00375162	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,748.10	2,073.15	3,426.85
MARICELA BAUTISTA SANCHEZ	PROFESOR DE MASAJES	00-001-0028923-0	00375178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	914.76	1,239.81	4,260.19
NICOLAS SORIANO CLARET	SUPERVISOR (A)	00-001-0063869-1	00375182	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
MERALIS CRISTINA ORTEGA MAÑON	PROFESOR (A)	00-001-0654104-8	00375189	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
	PROFESOR (A)	00-223-0004151-8	00375190	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,148.50	2,473.55	3,026.45
<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>42,642.75</b>	<b>55,618.75</b>	<b>163,941.25</b>

## 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	1,326.82	1,700.63	4,624.37
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
<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>17,815.30</b>	<b>20,051.77</b>	<b>17,790.23</b>

## BIBLIOTECA

ICELSA O. PANIAGUA SANTANA	PROMOTOR (A)	00-001-0501082-1	00003870	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,105.05	5,573.12	2,346.88
EUFEMIA PORTES DIAZ	BIBLIOTECARIO	00-001-0072242-0	00375184	7,920.00	0.00	7,920.00	227.30	0.00	240.77	300.00	768.07	7,151.93
<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	65,863.10	82,011.71	191,230.29

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	62,179.06
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00

## Reporte de Nómina

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

# Reporte de Nómina

01/11/2015 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2015

Capitulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 15      Subprograma: 0      Proyecto: 0      Actividad: 0101      Cuenta: 2.1.1.1.01      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	193	1,799,489.00	0.00	1,799,489.00	51,645.00	16,039.24	54,704.59	523,875.97	646,264.80	1,153,224.20

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	51,645.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,039.24 - 0.08
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	502,745.53
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	650.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	54,704.59
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			127,763.79
900-02 - Aporte Seguro de Riesgo Laborales			19,744.04
900-03 - Aporte Seguro Familiar de Salud			127,583.91



Revisado por:  
Servicios Personales CGR

Aprobado por:



Ayuntamiento Santo Domingo Este  
UNIDAD ADMINISTRATIVA  
UNIDAD DE REVISIÓN  
23/11/2015