

## Reporte de Nómina

Argumentos: [Nomina: 01/10/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<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	4,192.16	4,517.21	982.79
ELENNY DE LA CRUZ LEDESMA	SECRETARIA	00-001-0269140-9	00280001	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,854.52	3,377.85	5,477.15
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	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	00375073	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,392.56	5,847.63	1,852.37
GLADYS YUDELKA OLEA GUILAMO	ENCARGADO DE DEPARTAMENTO	00-001-1584273-4	0037510C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,886.41	13,446.65	12,953.35
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>89,320.00</b>	<b>0.00</b>	<b>89,320.00</b>	<b>2,563.48</b>	<b>0.00</b>	<b>2,715.33</b>	<b>38,898.59</b>	<b>44,177.40</b>	<b>45,142.60</b>
<b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>0.00</b>	<b>468.07</b>	<b>7,451.93</b>
Total por Programacion:	11			102,740.00	0.00	102,740.00	2,948.63	0.00	3,123.30	38,898.59	44,970.52	57,769.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,948.63
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.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	37,019.07
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,123.30
900-01 - Aporte Fondos de Pensiones			7,294.55
900-02 - Aporte Seguro de Riesgo Laborales			1,181.51
900-03 - Aporte Seguro Familiar de Salud			7,284.27

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016  
Capítulo: 7021 SubCapítulo: 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
<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	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	1,584.34	2,052.41	5,867.59
EMENEGILDA MATOS RODRIGUEZ	AUXILIAR DE OFICINA	00-025-0009512-6	00001008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	525.00	827.42	4,289.58
THELMA MERCEDES SANCHEZ REINOSO	DIRECTOR (A)	00-054-0013702-1	00001257	80,730.00	0.00	80,730.00	2,316.95	7,762.92	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	25.00	649.09	9,910.91
DANIEL ENRRIQUEZ OCUMAREZ SOTO	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,926.08	8,550.17	2,009.83
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	4,540.24	4,865.29	634.71
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	6,657.52	7,125.59	794.41
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	3,432.00	0.00	3,432.00	98.50	0.00	104.33	0.00	202.83	3,229.17
LARIZA DELA CARIDAD PEREZ AMARANTE	PROMOTOR (A)	00-001-1625193-5	00010798	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,466.40	5,934.47	1,985.53
TEODORA FRANCISCO BATISTA	RECEPCIONISTA	00-096-0002264-5	00010817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
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	3,650.00	4,241.00	5,759.00
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	400.00	868.07	7,051.93
ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR (A)	00-223-0115979-8	00011744	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,780.25	3,248.32	4,671.68
SAYRUBI MERCEDES DE AZA RODRIGUEZ	AUXILIAR ARCHIVO	00-223-0011055-2	00011901	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JACINTA AMPARO CORDERO	PROMOTOR (A)	00-001-0913001-3	00011907	7,920.00	0.00	7,920.00	227.30	0.00	240.77	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
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
MARIANELA RAMIREZ ORTIZ	COORDINADOR (A)	00-050-0021252-1	00070014	14,124.00	0.00	14,124.00	405.36	0.00	429.37	0.00	834.73	13,289.27
ALBERTO CANARIO	PROMOTOR (A)	00-001-0558434-6	00070015	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SANDRA CARRION ALCANTARA	COORDINADOR (A)	00-001-0750311-2	00070016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MELISSA PION RAMIREZ	COORDINADOR (A)	00-402-2214728-8	00070017	9,973.33	0.00	9,973.33	286.23	0.00	303.19	0.00	589.42	9,383.91
OSCAR MANUEL DEL JESUS	INSPECTOR (A)	00-001-1429252-7	00070018	6,666.67	0.00	6,666.67	191.33	0.00	202.67	0.00	394.00	6,272.67
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	17,271.09	18,831.33	7,568.67
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	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	525.00	993.07	6,926.93
SILVIA MARIA PEREZ VARGAS	SUPERVISOR (A)	00-001-0892966-2	00375010	10,560.00	0.00	10,560.00	303.07	0.00	321.02	9,289.75	9,913.84	646.16
JOSEFINA RECIO GUZMAN	PROMOTOR	00-001-0904115-2	00375011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,333.48	1,801.55	6,118.45
LUCIA ANTONIA HIDALGO MARTINEZ	PROMOTOR	00-001-0930029-3	00375013	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
LIBERTAD MARIA GUZMAN LORENZO	PROMOTOR	00-001-0965742-9	00375019	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,000.00	3,468.07	4,451.93
FRANCISCA ANTONIA PEREZ	PROMOTOR	00-001-0981149-7	00375021	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,609.34	3,077.41	4,842.59
LOURDES MARIA FRIAS DE PAREDES	PROMOTOR	00-001-1027895-9	00375024	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,647.96	4,116.03	3,803.97
MARIA EDUVIGES JAVIER GONZALEZ	MENSAJERO INTERNO	00-001-1024413-4	00375025	5,117.00	0.00	5,117.00	146.86	0.00	155.56	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	1,593.67	2,061.74	5,858.26
BRENDA MARIA NUÑEZ MARTINEZ	PROMOTOR	00-001-1128400-6	00375033	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,625.60	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

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,552.23	4,176.32	6,383.68
MARIA ALTAGRACIA DEL ORBE RONDON	PROMOTOR (A)	00-001-1479473-8	00375054	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,584.00	6,052.07	1,867.93
PLINIO ALEXANDER JIMENEZ CORNELIO	PROMOTOR	00-001-1512875-3	00375056	3,432.00	0.00	3,432.00	98.50	0.00	104.33	0.00	202.83	3,229.17
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	5,872.53	0.00	5,872.53	168.54	0.00	178.52	0.00	347.06	5,525.47
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
NIDIA MARGARITA SANTANA CUSTODIO	PROMOTOR (A)	00-001-0770769-7	00375062	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
KATIUSKA HERNOI PIMENTEL ENCARNACION	PROMOTOR	00-001-0805851-2	00375064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
WALTER OVIEDO FERMIN	PROMOTOR	00-001-0827608-0	00375067	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
WIBEL DIONES TEJADA PEGUERO	PROMOTOR (A)	00-001-1669120-5	00375068	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,680.01	7,148.08	771.92
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	6,017.23	6,485.30	1,434.70
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	6,227.20	6,695.27	1,224.73
ARACELIS VARELA POLANCO	PROMOTOR	00-023-0087667-5	00375080	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,126.51	2,594.58	5,325.42
ALTAGRACIA DUVAL	PROMOTOR	00-022-0015538-6	00375081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
CHARINE DESSIREE CARVAJAL SILVESTRE	PROMOTOR	00-025-0030147-4	00375082	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
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	1,000.00	1,468.07	6,451.93
MILDRE MEDINA CUEVAS	PROMOTOR (A)	00-001-1559476-4	00375094	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,533.84	3,001.91	4,918.09
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,655.14	7,123.21	796.79
EDUARDINA CELEDONIO ARAUJO	AUXILIAR DE OFICINA	00-001-1574525-9	00375098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,169.16	4,542.97	1,782.03
PRIMITIVO ERNESTO COLON SOTO	PROMOTOR	00-001-1598231-6	00375101	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00375104	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
FIDIA ALCANTARA RAMIREZ	AUXILIAR ALMACEN	00-001-0339927-5	00375108	7,590.00	0.00	7,590.00	217.83	0.00	230.74	4,219.38	4,667.95	2,922.05
IRIS CARIDAD FERMIN MATOS	SUPERVISOR (A)	00-001-0462976-1	00375116	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,000.00	1,624.09	8,935.91
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	4,393.60	5,017.69	5,542.31
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	25.00	1,585.24	24,814.76
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	3,696.00	0.00	3,696.00	106.08	0.00	112.36	0.00	218.44	3,477.56
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	51,245.01	63,779.07	16,950.93
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	1,983.95	2,309.00	3,191.00
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	2,975.36	3,599.45	6,960.55
NIEVE LUISA LEBRON MENDEZ	PROMOTOR (A)	00-001-0526875-9	00375143	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,489.00	6,957.07	962.93
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	00375146	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,817.00	3,142.05	2,357.95
MARIA EVARISTA SANTANA	SUPERVISOR (A)	00-001-0558285-2	00375154	4,928.00	0.00	4,928.00	141.43	0.00	149.81	914.76	1,206.00	3,722.00
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	5,755.29	6,795.45	10,804.55
GUMERCINDA GONZALEZ PEREZ	COORDINADOR (A)	00-001-0571743-3	00375160	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,240.00	6,020.12	7,179.88
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
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	3,432.00	0.00	3,432.00	98.50	0.00	104.33	0.00	202.83	3,229.17
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
ROBERT ERNESTO ARIAS SOTO	PROMOTOR	00-001-0063861-8	00375181	1,560.00	0.00	1,560.00	44.77	0.00	47.42	0.00	92.19	1,467.81
RADHAMES ALMONTE ABREU	PROMOTOR	00-001-0076904-1	00375185	1,560.00	0.00	1,560.00	44.77	0.00	47.42	0.00	92.19	1,467.81

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,800.00	6,450.10	4,549.90
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	16,875.84	18,046.02	1,753.98
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	3,696.00	0.00	3,696.00	106.08	0.00	112.36	0.00	218.44	3,477.56
JORGE LUIS SOLANO CASTELLANO	TECNICO	00-402-2202611-0	00375194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,865.40	7,515.50	3,484.50
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	20063995	17,600.00	0.00	17,600.00	505.12	0.00	535.04	14,266.48	15,306.64	2,293.36
<b>Subtotal :</b>	<b>121</b>			<b>1,217,703.53</b>	<b>0.00</b>	<b>1,217,703.53</b>	<b>34,947.87</b>	<b>15,525.84</b>	<b>37,018.23</b>	<b>371,780.30</b>	<b>459,272.24</b>	<b>758,431.29</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	00375028	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,568.80	6,036.87	1,883.13
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	1,457.09	2,107.19	8,892.81
FABIANA MATEO MERAN	FACILITADOR	00-016-0013707-7	00375076	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR	00-014-0012323-6	00375078	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,349.24	5,817.31	2,102.69
JOHANNA ALTAGRACIA LOPEZ MARTINEZ	FACILITADOR	00-001-1577014-1	00375097	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,414.76	1,739.81	3,760.19
OLGA MILAGROS DE LA CRUZ LANTIGUA	FACILITADOR	00-001-0504773-2	00375134	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,060.00	3,528.07	4,391.93
CINDY ALTAGRACIA POLANCO GUERRERO	FACILITADOR	00-402-2376365-3	00375193	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,879.73	2,347.80	5,572.20
<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>18,729.62</b>	<b>22,370.17</b>	<b>39,229.83</b>
<b>PROGRAMA 14 ACTIVIDAD 0101</b>												
RAMON RODRIGUEZ BENCOSME YANDOSKY	MENSAJERO INTERNO	00-223-0101338-3	00000004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
AMPARO PORTOLATIN HERNANDEZ	COORDINADOR (A)	00-001-1082751-6	00000006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,000.00	6,182.00	13,818.00
<b>Subtotal :</b>	<b>2</b>			<b>27,000.00</b>	<b>0.00</b>	<b>27,000.00</b>	<b>774.90</b>	<b>0.00</b>	<b>820.80</b>	<b>5,000.00</b>	<b>6,595.70</b>	<b>20,404.30</b>
Total por Programacion:	131			1,306,303.53	0.00	1,306,303.53	37,490.67	15,525.84	39,711.68	395,509.92	488,238.11	818,065.42

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,490.67
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.	11,891.88
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	379,893.04
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	725.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,711.68
900-01 - Aporte Fondos de Pensiones			92,747.60
900-02 - Aporte Seguro de Riesgo Laborales			14,072.37
900-03 - Aporte Seguro Familiar de Salud			92,617.01

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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	500.00	1,046.09	8,193.91
MAYRA DIAS	PROFESOR DE BELLEZA	00-001-0574958-4	00005964	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,150.24	2,475.29	3,024.71
JENNIFER JOSEFINA TORRES RODRIGUEZ	PROFESOR DECORADOR DE INTERIO	00-223-0014326-4	00009515	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,608.64	2,933.69	2,566.31
DILCIA YANORET ESTRELLA TAVAREZ	PROFESOR DE REPOSTERIA	00-001-0483830-5	00009526	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
ROSA DEL PILAR MORILLO	COORDINADOR (A)	00-001-0154096-1	00285001	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
YSABEL PEREZ CASTILLO	PROMOTOR (A)	00-001-0936212-9	00375012	7,920.00	0.00	7,920.00	227.30	0.00	240.77	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	2,566.67	0.00	2,566.67	73.66	0.00	78.03	0.00	151.69	2,414.98
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	4,167.20	4,505.25	1,214.75
CRISTOBALINA DE LA ROSA NAUT	PROFESOR (A)	00-001-0400935-2	00375112	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,000.00	1,312.05	3,967.95
CATALINA ESPIRITU MERCEDES	PROFESOR DE REPOSTERIA	00-001-0460334-5	00375117	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,750.40	4,075.45	1,424.55
YNCRIS CRISTINA ABREU RODRIGUEZ DE	COORDINADOR (A)	00-001-0477908-7	00375125	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
SORAYA GUZMAN	PROFESOR (A)	00-001-0490136-8	00375126	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0516599-7	00375129	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,245.83	3,570.88	1,929.12
JENNY GRICEL OVALLE RAMIREZ	PROFESOR (A)	00-001-0515290-4	00375130	5,500.00	0.00	5,500.00	157.85	0.00	167.20	600.00	925.05	4,574.95
XIOMARA DEL CARMEN BATISTA VINALS	PROFESOR (A)	00-001-0523615-2	00375141	5,500.00	0.00	5,500.00	157.85	0.00	167.20	914.76	1,239.81	4,260.19
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	4,167.20	4,492.25	1,007.75
SERENA CHALA FERRER	PROFESOR DE MANUALIDADES	00-001-0570392-0	00375162	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,748.10	2,073.15	3,426.85
LOURDES ALTAGRACIA ALMANZAR ROSARIO	PROFESOR DE MASAJES	00-001-0028923-0	00375178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	914.76	1,239.81	4,260.19
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>36</b>			<b>222,951.67</b>	<b>0.00</b>	<b>222,951.67</b>	<b>6,398.70</b>	<b>0.00</b>	<b>6,777.75</b>	<b>48,759.48</b>	<b>61,935.93</b>	<b>161,015.74</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	21,488.48	23,048.72	3,351.28
<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>24,172.16</b>	<b>26,408.63</b>	<b>11,433.37</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	5,584.00	6,052.07	1,867.93

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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>5,884.00</b>	<b>6,820.14</b>	<b>9,019.86</b>
Total por Programacion:	41			276,633.67	0.00	276,633.67	7,939.37	0.00	8,409.69	78,815.64	95,164.70	181,468.97

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,939.37
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	76,021.36
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.	8,409.69
900-01 - Aporte Fondos de Pensiones			19,641.00
900-02 - Aporte Seguro de Riesgo Laborales			3,181.31
900-03 - Aporte Seguro Familiar de Salud			19,613.34

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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
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	5,985.42	6,433.99	1,156.01
ANGEL CASTILLO VELOZ	MONITOR BOXEO	00-001-0954694-5	00375017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN ANTONIO POLANCO LIRIANO	PROMOTOR	00-001-1112236-2	00375032	3,696.00	0.00	3,696.00	106.08	0.00	112.36	0.00	218.44	3,477.56
JOHN JOSE CARMONA RODRIGUEZ	PROMOTOR	00-001-1391578-9	00375049	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
YENIFER FRIAS PAREDES	PROFESOR (A)	00-001-1477504-2	00375053	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SANTA SENCION DE LA CRUZ	PROMOTOR (A)	00-001-1491784-2	00375055	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,371.20	6,839.27	1,080.73
CESARINA ALCANTARA TERRERO DE GARCIA	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	3,696.00	0.00	3,696.00	106.08	0.00	112.36	0.00	218.44	3,477.56
<b>Subtotal :</b>	<b>15</b>			<b>137,954.00</b>	<b>0.00</b>	<b>137,954.00</b>	<b>3,959.26</b>	<b>0.00</b>	<b>4,193.82</b>	<b>18,512.17</b>	<b>26,665.25</b>	<b>111,288.75</b>
Total por Programacion:	15			137,954.00	0.00	137,954.00	3,959.26	0.00	4,193.82	18,512.17	26,665.25	111,288.75

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,959.26

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	18,487.17
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,193.82
900-01 - Aporte Fondos de Pensiones			9,794.75
900-02 - Aporte Seguro de Riesgo Laborales			1,586.47
900-03 - Aporte Seguro Familiar de Salud			9,780.96

## Reporte de Nómina

01/10/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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:	198	1,823,631.20	0.00	1,823,631.20	52,337.93	15,525.84	55,438.49	531,736.32	655,038.58	1,168,592.62

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	52,337.93
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	511,420.64
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	850.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	55,438.49
900-01 - Aporte Fondos de Pensiones			129,477.90
900-02 - Aporte Seguro de Riesgo Laborales			20,021.66
900-03 - Aporte Seguro Familiar de Salud			129,295.58

