

## Reporte de Nómina

Argumentos: [Nomina: 01/02/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2018

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>												
FRANCISCA VERIOSKA HIDALGO	INSPECTOR (A)	00-223-0012909-9	00280004	13,000.00	0.00	13,000.00	373.10	0.00	395.20	7,420.33	8,188.63	4,811.37
EDDYS VIOLA BUENO	ENCARGADO (A) DE TURNO	00-001-1319597-8	00280005	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,486.68	4,876.74	1,723.26
JESUS MARCELINO VARGAS PARRA	ASESOR (A)	00-001-1034622-8	00280007	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	0037501E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,832.06	7,300.13	619.87
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	6,780.17	7,235.24	464.76
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
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	3,195.60	4,755.84	21,644.16
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	1,513.62	2,036.95	6,818.05
<b>Subtotal :</b>	<b>8</b>			<b>78,066.00</b>	<b>0.00</b>	<b>78,066.00</b>	<b>2,240.49</b>	<b>0.00</b>	<b>2,373.21</b>	<b>30,728.46</b>	<b>35,342.16</b>	<b>42,723.84</b>
<b>PROGRAMA 15 ACTIVIDAD 0101</b>												
MARIA ALTAGRACIA MERCEDES TAVERAS	COORDINADOR (A)	00-001-1553966-0	00000002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
Total por Programacion:	9			94,566.00	0.00	94,566.00	2,714.04	0.00	2,874.81	30,728.46	36,317.31	58,248.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,714.04
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.	1,013.62
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	29,689.84
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.	2,874.81
900-01 - Aporte Fondos de Pensiones			6,714.19
900-02 - Aporte Seguro de Riesgo Laborales			1,087.51
900-03 - Aporte Seguro Familiar de Salud			6,704.73

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2018

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>												

# 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	525.03	1,048.36	7,806.64
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	5,095.80	5,563.87	2,356.13
JACOBO BASILIO SANCHEZ PEREZ	PROMOTOR (A)	00-031-0290332-9	00000700	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ANA LUISA REYNOSO DE SANCHEZ	PROMOTOR (A)	00-001-0827718-7	00000882	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,513.62	1,981.69	5,938.31
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	1,640.99	1,943.41	3,173.59
THELMA MERCEDES SANCHEZ REINOSO	DIRECTOR (A)	00-054-0013702-1	00001257	80,730.00	0.00	80,730.00	2,316.95	47,572.58	2,454.19	213.00	12,556.72	68,173.28
ANA MARIA TORRES HENRIQUEZ	PROMOTOR (A)	00-090-0011664-1	00001435	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,534.39	2,002.46	5,917.54
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	7,772.28	8,396.37	2,163.63
RAFAEL MEDINA SALDAÑA	SUPERVISOR (A)	00-001-1175156-6	00001604	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,013.62	1,637.71	8,922.29
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,414.17	2,882.24	5,037.76
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	18,601.19	19,901.39	2,098.61
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	00011680	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,898.26	8,489.26	1,510.74
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	25.00	493.07	7,426.93
SAYRUBI MERCEDES DE AZA RODRIGUEZ	AUXILIAR ARCHIVO	00-223-0011055-2	00011901	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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
SANDRA CARRION ALCANTARA	COORDINADOR (A)	00-001-0750311-2	00070016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,038.62	2,925.12	12,074.88
MELISSA PION RAMIREZ	COORDINADOR (A)	00-402-2214728-8	00070017	17,600.00	0.00	17,600.00	505.12	0.00	535.04	0.00	1,040.16	16,559.84
OSCAR MANUEL DEL JESUS	INSPECTOR (A)	00-001-1429252-7	00070018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MARIA EVARISTA SANTANA	SUPERVISOR (A)	00-001-0558285-2	00070019	10,560.00	0.00	10,560.00	303.07	0.00	321.02	6,131.63	6,755.72	3,804.28
DIANA SOSA	PROMOTOR (A)	00-001-0493952-5	00070020	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,950.79	4,418.86	3,501.14
MARIA DE LOS ANGELES PAYANO	PROMOTOR (A)	00-001-0630834-9	00070022	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	00-223-0117772-5	00070025	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,520.44	3,894.25	2,430.75
ENEIDA FELIX FELIX	PROMOTOR (A)	00-001-0336242-2	00070030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,721.35	3,023.77	2,093.23
ANGELA MARIA NUÑEZ HERNANDEZ	ASISTENTE II	00-001-0805790-2	00070032	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,900.19	2,680.31	10,519.69
INDHIRA DECENA FRIAS	SECRETARIA II	00-223-0072023-6	00070033	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
TEODORO RODRIGUEZ DE LA CRUZ -	SUPERVISOR (A)	00-001-0309454-6	00070034	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,301.96	6,833.86	2,166.14
JOSE RAMON MAÑON PEREZ -	PROMOTOR (A)	00-001-0454200-6	00070035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ANA MERCEDES SANTOS -	PROMOTOR (A)	00-001-0901187-4	00070036	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,416.78	1,884.85	6,035.15
DOLORES DE LOS SANTOS ROSADO	SUPERVISOR (A)	00-001-1393839-3	00070038	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,132.63	6,605.43	1,394.57
KELVIN GONZALEZ GONZALEZ	COORDINADOR (A)	00-051-0017150-2	00070040	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
ANA DILIA ADAMES MANZUETA	PROMOTOR (A)	00-008-0019737-8	00070042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LEONARDO DE CONTRERAS	PROMOTOR (A)	00-001-0397137-0	00070043	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ZULEICA YANIRA GUZMAN STERLING	TECNICO	00-402-2259669-0	00070046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
PEDRO PABLO POLANCO SOLANO	COORDINADOR (A)	00-051-0012354-5	00070048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,726.84	2,317.84	7,682.16
MARIA CRISTINA GRULLON PERALTA	COORDINADOR (A)	00-001-1487691-5	00070049	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,521.20	4,703.20	15,296.80
IRIS CARIDAD FERMIN MATOS	SUPERVISOR (A)	00-001-0462976-1	00070051	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,784.19	8,408.28	2,151.72
MARIA ANTONIA MARGARITA BORGES GUZMAN	RECEPCIONISTA	00-001-0365429-9	00070052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ESTHER ALCANTARA CARRION	SECRETARIA II	00-001-0569309-7	00070060	9,240.00	0.00	9,240.00	265.19	0.00	280.90	7,346.04	7,892.13	1,347.87
JESUS MARIA DE LEON	ENLACE	00-010-0070666-1	00070061	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	00-001-0842920-0	00375002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,498.57	2,966.64	4,953.36
DIANA MARGARITA CABRAL GRATEREAUX	PROMOTOR (A)	00-001-0841430-1	00375003	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
FRANCISCO PEREZ	ENCARGADO DE DEPARTAMENTO	00-001-0830365-2	00375005	26,400.00	0.00	26,400.00	757.68	0.00	802.56	21,345.16	22,905.40	3,494.60
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	2,931.09	3,243.14	2,036.86
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	4,333.30	4,957.39	5,602.61
JOSEFINA RECIO GUZMAN	PROMOTOR	00-001-0904115-2	00375011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
LIVERTAD MARIA GUZMAN LORENZO	PROMOTOR	00-001-0965742-9	00375015	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
FRANCISCA ANTONIA PEREZ	PROMOTOR	00-001-0981149-7	00375021	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,065.27	6,533.34	1,386.66
LOURDES MARIA FRIAS DE PAREDES	PROMOTOR	00-001-1027895-9	00375024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,743.31	6,334.31	3,665.69
MARIA EDUVIGES JAVIER GONZALEZ	PROMOTOR (A)	00-001-1024413-4	00375025	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,601.12	1,903.54	3,213.46
EDIBERTO AQUILES TAVARES JOSE	MENSAJERO	00-001-1078365-1	00375025	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,633.92	4,958.97	541.03
REYNALDO ANDRES MONTILLA VARGAS	PROMOTOR	00-001-1293024-3	00375043	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,013.62	1,403.68	5,196.32

68,426.61

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,568.09	6,091.42	2,763.58
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	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	6,447.85	6,915.92	1,004.08
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
NIDIA MARGARITA SANTANA CUSTODIO	PROMOTOR (A)	00-001-0770769-7	00375062	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
KATIUSKA HERNOI PIMENTEL ENCARNACIO	PROMOTOR	00-001-0805851-2	00375064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
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	5,531.29	5,999.36	1,920.64
PATRICIA PEREZ JOSEFA	PROMOTOR	00-001-1731305-6	0037507C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,644.46	5,112.53	2,807.47
ANGEL JOSE MIGUEL DE LOS SANTOS SAN	PROMOTOR	00-008-0000186-9	00375072	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	0037507E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,444.00	4,912.07	3,007.93
ARACELIS VARELA POLANCO	PROMOTOR	00-023-0087667-5	0037508C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
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
MILDRE MEDINA DE ENCARNACION	PROMOTOR (A)	00-001-1559476-4	00375094	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,060.39	3,528.46	4,391.54
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	0037509E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,658.50	6,126.57	1,793.43
EDUARDINA CELEDONIO ARAUJO	AUXILIAR DE OFICINA	00-001-1574525-9	0037509E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,096.86	5,470.67	854.33
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
FIDIA ALCANTARA RAMIREZ	ENCARGADO DE DIVISION	00-001-0339927-5	00375108	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,403.05	5,851.62	1,738.38
SANTA BENITA CASTILLO DE SANTIAGO	COORDINADOR (A)	00-001-0460968-0	0037511E	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,968.69	8,592.78	1,967.22
CARMEN CEDEÑO CASTRO	ENCARGADO DE DEPARTAMENTO	00-001-0483194-6	0037512C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,738.20	6,298.44	20,101.56
TITO SANCHEZ	PROMOTOR	00-001-0479839-2	00375122	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR	00-001-0473112-0	00375124	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
RAFAEL PEREZ SANCHEZ	PROMOTOR	00-001-0505772-3	0037513E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,044.62	2,512.69	5,407.31
JOSE ALTAGRACIA REYES FAMILIA	MENSAJERO EXTERNO	00-001-0507258-1	0037513E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,093.79	3,418.84	2,081.16
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	3,168.55	3,792.64	6,767.36
NIEVE LUISA LEBRON MENDEZ	PROMOTOR (A)	00-001-0526875-9	00375143	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,377.62	4,027.72	6,972.28
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,416.19	2,741.24	2,758.76
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	9,469.72	10,509.88	7,090.12
RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR	00-001-0578623-0	0037515E	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	0037516C	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,962.40	7,742.52	5,457.48
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,638.23	4,106.30	3,813.70
VICENTE SORIANO REINOSO	ENCARGADO DE DEPARTAMENTO	00-001-0575714-0	0037516E	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	0037517C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	525.00	850.05	4,649.95
LUIS DEL CARMEN CALDERON PERALTA	SUPERVISOR (A)	00-001-0587133-9	00375171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,000.00	3,520.08	5,279.92
MIGUELINA BATISTA	PROMOTOR	00-001-0631058-4	00375174	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.01	968.08	6,951.92
CAONABO PENZO	PROMOTOR	00-001-0636216-3	0037517E	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	5,975.76	6,443.83	1,476.17
MARCOS ALMONTE	PROMOTOR	00-001-0033908-4	0037517E	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	0037518C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,820.51	4,288.58	3,631.42
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	0037518E	10,560.00	0.00	10,560.00	303.07	0.00	321.02	6,217.10	6,841.19	3,718.81
FATIMA DEL ROSARIO MELO FRIAS	DIRECTOR (A)	00-001-0655508-9	0037518E	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	40,500.00	52,843.72	27,886.28
JORGE LUIS SOLANO CASTELLANOS	TECNICO	00-402-2202611-0	00375194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,145.00	4,795.10	6,204.90
PEDRO JOSUE LORENZO RIVAS	ENCARGADO DE DEPARTAMENTO	00-402-2062964-2	0037519E	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
MABEL MERCEDES ESTRELLA	ENCARGADO DE DEPARTAMENTO	00-402-2184301-0	0037519E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
DENIA MARIA ARIAS TORRES DE MORVEZE	ENCARGADO DE DEPARTAMENTO	00-001-0542759-5	20060402	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,890.76	6,339.33	1,250.67
FE ESPERANZA ENCARNACIO	COORDINADOR (A)	00-001-0830022-9	2006399E	17,600.00	0.00	17,600.00	505.12	0.00	535.04	3,409.87	4,450.03	13,149.97
<b>Subtotal :</b>	<b>105</b>			<b>1,169,030.00</b>	<b>0.00</b>	<b>1,169,030.00</b>	<b>33,551.00</b>	<b>15,145.16</b>	<b>35,538.56</b>	<b>324,246.88</b>	<b>408,481.60</b>	<b>760,548.40</b>

## DEPARTAMENTO DE DEPORTE Y RECREACION

EDUARDO DE LOS SANTOS FRANCISCO	PROMOTOR	00-001-0543453-4	0017500E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,200.00	1,850.10	9,149.90
JOSE ARTURO PORTORREAL RAMIREZ	PROMOTOR	00-001-0553223-8	0017500E	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	0037504E	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>3</b>			<b>26,840.00</b>	<b>0.00</b>	<b>26,840.00</b>	<b>770.30</b>	<b>0.00</b>	<b>815.94</b>	<b>1,200.00</b>	<b>2,786.24</b>	<b>24,053.76</b>

## DEPARTAMENTO DE FORMACION TECNICO LABORAL

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MAYRA DIAS	PROFESOR DE BELLEZA	00-001-0574958-4	00285007	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	0037504C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95 ✓
SORAYA GUZMAN	PROFESOR (A)	00-001-0490136-8	0037512E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,610.62	1,935.67	3,564.33 ✓
<b>Subtotal :</b>	<b>3</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>1,610.62</b>	<b>2,585.77</b>	<b>13,914.23 ✓</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	4,892.19	5,360.26	2,559.74 ✓
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	2,147.49	2,797.59	8,202.41 ✓
ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR	00-014-0012323-6	0037507E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,472.40	5,940.47	1,979.53 ✓
JOHANNA ALTAGRACIA LOPEZ MARTINEZ	FACILITADOR	00-001-1577014-1	00375097	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95 ✓
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	5,370.37	5,838.44	2,081.56 ✓
CINDY ALTAGRACIA POLANCO GUERRERO	FACILITADOR	00-402-2376365-3	00375193	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,380.31	2,848.38	5,071.62 ✓
<b>Subtotal :</b>	<b>7</b>			<b>53,680.00</b>	<b>0.00</b>	<b>53,680.00</b>	<b>1,540.60</b>	<b>0.00</b>	<b>1,631.88</b>	<b>20,262.76</b>	<b>23,435.24</b>	<b>30,244.76 ✓</b>
<b>DEPARTAMENTO DE EDUCACION CIUDADANA</b>												
CRISTIAN BENJAMIN PORTORREAL LIRIAN	PROMOTOR (A)	00-001-1186982-2	00360002	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10 ✓
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	14,796.85	16,357.09	10,042.91 ✓
<b>Subtotal :</b>	<b>3</b>			<b>40,517.00</b>	<b>0.00</b>	<b>40,517.00</b>	<b>1,162.84</b>	<b>0.00</b>	<b>1,231.72</b>	<b>14,796.85</b>	<b>17,191.41</b>	<b>23,325.59 ✓</b>
<b>PROGRAMA 14 ACTIVIDAD 0101</b>												
AMPARO PORTALATIN HERNANDEZ	COORDINADOR (A)	00-001-1082751-6	0000000E	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,912.24	10,094.24	9,905.76 ✓
LUCIANO CAMPUSANO HENRIQUEZ	SUPERVISOR (A)	00-001-1309959-2	0000000E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,500.00	2,091.00	7,909.00 ✓
GENESIS LICELOT LORA CARRION	SECRETARIA I	00-402-2558729-0	0028000E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,564.28	3,214.38	7,785.62 ✓
<b>Subtotal :</b>	<b>3</b>			<b>41,000.00</b>	<b>0.00</b>	<b>41,000.00</b>	<b>1,176.70</b>	<b>0.00</b>	<b>1,246.40</b>	<b>12,976.52</b>	<b>15,399.62</b>	<b>25,600.38 ✓</b>
Total por Programacion:	124			1,347,567.00	0.00	1,347,567.00	38,674.99	15,145.16	40,966.10	375,093.63	469,879.88	877,687.12 ✓

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	38,674.99
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	14,181.64
500-28 - Litis Alimenticia	06001	CEL: 00-001-1540216-6	3,000.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,136.20
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	346,312.79
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	1,275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	40,966.10
900-01 - Aporte Fondos de Pensiones			95,677.30
900-02 - Aporte Seguro de Riesgo Laborales			14,728.26
900-03 - Aporte Seguro Familiar de Salud			95,542.57

# Reporte de Nómina

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2018

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 14

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
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
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	525.00	850.05	4,649.95
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
<b>Subtotal :</b>	<b>3</b>			<b>20,020.00</b>	<b>0.00</b>	<b>20,020.00</b>	<b>574.57</b>	<b>0.00</b>	<b>608.61</b>	<b>550.00</b>	<b>1,733.18</b>	<b>18,286.82</b>
<b>DEPARTAMENTO DE FORMACION TECNICO LABORAL</b>												
YRIS ZULEIKA GARCIA RODRIGUEZ	SUPERVISOR (A)	00-001-0574923-8	0000053C	9,240.00	0.00	9,240.00	265.19	0.00	280.90	500.00	1,046.09	8,193.91
JENNIFER JOSEFINA TORRES RODRIGUEZ	PROFESOR DECORADOR DE INTERIO	00-223-0014326-4	0000951E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,090.58	2,415.63	3,084.37
DILCIA YANORET ESTRELLA TAVAREZ	PROFESOR DE REPOSTERIA	00-001-0483830-5	0000952E	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
LUZ DIVINA PINEDA DE DE LA CRUZ	PROFESOR (A)	00-001-0463886-1	00285003	7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
YSABEL PEREZ CASTILLO	PROMOTOR (A)	00-001-0936212-9	00375012	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,877.63	2,345.70	5,574.30
INMACULADA CONCEPCION BISONO RAMIREZ	PROFESOR DE COSMIATRA	00-001-0958307-0	0037501E	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	0037501E	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,403.80	2,852.37	4,737.63
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	300.00	625.05	4,874.95
JUAN FIDEL LOPEZ SEGURA	COORDINADOR (A)	00-001-1275377-7	0037504E	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	0037504E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,994.68	4,462.75	3,457.25
ANA LIDIA POLANCO SANTO	COORDINADOR (A)	00-001-0802526-3	0037506E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	500.00	955.07	6,744.93
CARLITA MORA DE LA CRUZ	PROFESOR DE REPOSTERIA	00-005-0006172-6	0037507E	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	0037508E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,573.83	2,028.90	5,671.10
MARTHA DE LA CRUZ	PROFESOR (A)	00-001-0330276-6	0037510E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
GILBERTO RODRIGUEZ INFANTE	PROFESOR DE TAPICERIA	00-001-0412232-0	00375111	5,720.00	0.00	5,720.00	164.16	0.00	173.89	500.00	838.05	4,881.95
CRISTOBALINA DE LA ROSA NAUT	PROFESOR (A)	00-001-0400935-2	00375112	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,497.72	2,809.77	2,470.23
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	1,200.00	1,525.05	3,974.95
YNCRIS CRISTINA ABREU RODRIGUEZ DE	COORDINADOR (A)	00-001-0477908-7	0037512E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0516599-7	0037512E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JENNY GRICEL OVALLE RAMIREZ	PROFESOR (A)	00-001-0515290-4	0037513C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,396.63	2,721.68	2,778.32
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	1,013.62	1,338.67	4,161.33
DULCE MARIA VASQUEZ UREÑA	PROFESOR DE FABRICACION DE MU	00-001-0532960-1	0037514E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,167.55	2,492.60	3,007.40
DEYSI ALTAGRACIA PIÑEYRO SUAZO	PROFESOR DE BISUTERIA	00-001-0562659-2	0037514E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,244.30	4,569.35	930.65
ELIZABETH MARIA BATISTA FELIZ	PROFESOR DE CORTE Y PEINADO	00-001-0556188-0	0037515C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
SERENA CHALA FERRER	PROFESOR DE MANUALIDADES	00-001-0570392-0	0037516E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,879.20	3,204.25	2,295.75
LOURDES ALTAGRACIA ALMANZAR ROSARIO	PROFESOR DE MASAJES	00-001-0028923-0	0037517E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,013.62	1,338.67	4,161.33
NICOLAS SORIANO CLARET	PROFESOR (A)	00-001-0654104-8	0037518E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,134.57	3,459.62	2,040.38
MERALIS CRISTINA ORTEGA MAÑON	PROFESOR (A)	00-223-0004151-8	0037519C	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>29</b>			<b>185,185.00</b>	<b>0.00</b>	<b>185,185.00</b>	<b>5,314.80</b>	<b>0.00</b>	<b>5,629.64</b>	<b>35,837.73</b>	<b>46,782.17</b>	<b>138,402.83</b>
<b>CENTRO DE CAPACITACION EN INFORMATICA</b>												
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
<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>
<b>DEPARTAMENTO DE EDUCACION CIUDADANA</b>												
DIGNORA MARISEL ESTRELLA DE PRESINA	SECRETARIA AUXILIAR	00-001-1219212-5	0037503E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,352.81	5,726.62	598.38
<b>Subtotal :</b>	<b>1</b>			<b>6,325.00</b>	<b>0.00</b>	<b>6,325.00</b>	<b>181.53</b>	<b>0.00</b>	<b>192.28</b>	<b>5,352.81</b>	<b>5,726.62</b>	<b>598.38</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>BIBLIOTECA</b>												
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>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>300.00</b>	<b>768.07</b>	<b>7,151.93</b>
Total por Programacion:	35			227,370.00	0.00	227,370.00	6,525.50	0.00	6,912.07	42,040.54	55,478.11	171,891.89 ✓

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,525.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,403.80
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,027.24
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	37,509.50
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	6,912.07
900-01 - Aporte Fondos de Pensiones			16,143.28
900-02 - Aporte Seguro de Riesgo Laborales			2,614.77
900-03 - Aporte Seguro Familiar de Salud			16,120.54

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2018

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>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
WANDA RAMIREZ DE LOS SANTOS	AUXILIAR ARCHIVO	00-001-1436518-2	00175001	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,692.42	4,160.49	3,759.51 ✓
<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>3,692.42</b>	<b>4,160.49</b>	<b>3,759.51</b>
<b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>												
JUAN ANTONIO POLANCO LIRIANO	PROMOTOR (A)	00-001-1112236-2	0017500E	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	5,242.78	5,691.35	1,898.65 ✓
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 ✓
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	0037505E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,734.24	6,202.31	1,717.69 ✓
CESARINA ALCANTARA TERRERO	SECRETARIA II	00-016-0014698-7	00375077	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,874.51	4,397.84	4,457.16 ✓
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	7,967.48	9,917.78	23,082.22 ✓
LUIS ALBERTO DIAZ RIVERA	PROMOTOR	00-001-0538970-4	0037514E	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>8</b>			<b>86,242.00</b>	<b>0.00</b>	<b>86,242.00</b>	<b>2,475.13</b>	<b>0.00</b>	<b>2,621.77</b>	<b>22,819.01</b>	<b>27,915.91</b>	<b>58,326.09</b>
Total por Programacion:	9			94,162.00	0.00	94,162.00	2,702.43	0.00	2,862.54	26,511.43	32,076.40	62,085.60 ✓

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,702.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,486.43
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.	2,862.54
900-01 - Aporte Fondos de Pensiones			6,685.51
900-02 - Aporte Seguro de Riesgo Laborales			1,082.87
900-03 - Aporte Seguro Familiar de Salud			6,676.10



# Reporte de Nómina

01/02/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2018

Capitulo: 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:	177	1,763,665.00	0.00	1,763,665.00	50,616.96	15,145.16	53,615.52	474,374.06	593,751.70	1,169,913.30

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	50,616.96
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	16,585.44
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.	13,177.06
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	439,998.56
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	53,615.52
900-01 - Aporte Fondos de Pensiones			125,220.28
900-02 - Aporte Seguro de Riesgo Laborales			19,513.41
900-03 - Aporte Seguro Familiar de Salud			125,043.94



Preparado por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Asesoramiento



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General  
RSDE  
POR: \_\_\_\_\_  
FECHA: \_\_\_\_\_

## Reporte de Nómina

01/02/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
 CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2018

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	259	1,835,770.00	0.00	1,835,770.00	52,686.75	0.00	55,807.43	478,909.04	587,403.22	1,248,366.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	52,686.75
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	77,185.56
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,190.68
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	385,507.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,025.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	55,807.43
900-01 - Aporte Fondos de Pensiones			130,339.76
900-02 - Aporte Seguro de Riesgo Laborales			21,111.46
900-03 - Aporte Seguro Familiar de Salud			130,156.16

Preparado Por:  
 \_\_\_\_\_  
 Responsable de Nómina

Aprobado por:  
 \_\_\_\_\_  
 Responsable Financiero

Aprobado por:  
 \_\_\_\_\_  
 Responsable Institución

Revisado por:  
 \_\_\_\_\_  
 Servicios Personales CGR

Aprobado por:  
 \_\_\_\_\_  
 Contralor General