

Reporte de Nómina



Argumentos: [Nomina: 01/09/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2018
 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
DEPARTAMENTO DE CULTURA												
FRANCISCA VERIOSKA HIDALGO	INSPECTOR (A)	00-223-0012909-9	00280004	13,000.00	0.00	13,000.00	373.10	0.00	395.20	4,754.55	5,522.85	7,477.15
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	5,463.96	5,854.02	745.98
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	00375018	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,032.06	7,500.13	419.87
GLADYS YUDELKA OLEA GUILAMO	ENCARGADO DE DEPARTAMENTO	00-001-1584273-4	00375100	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,990.83	6,551.07	19,848.93
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	1,731.62	2,254.95	6,600.05
Subtotal :	5			62,775.00	0.00	62,775.00	1,801.64	0.00	1,908.36	23,973.02	27,683.02	35,091.98
PROGRAMA 15 ACTIVIDAD 0101												
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
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Total por Programacion:	6			79,275.00	0.00	79,275.00	2,275.19	0.00	2,409.96	23,973.02	28,658.17	50,616.83

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,275.19
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	22,916.40
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.	2,409.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,031.62
900-01 - Aporte Fondos de Pensiones			5,628.53
900-02 - Aporte Seguro de Riesgo Laborales			911.66
900-03 - Aporte Seguro Familiar de Salud			5,620.60



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2018
 Capítulo: 7021 SubCapítulo: 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
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
MARILUS TINEO ROJAS	SECRETARIA II	00-001-0461648-7	00000137	8,855.00	0.00	8,855.00	254.14	0.00	269.19	725.00	1,248.33	7,606.67
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	5,564.55	6,032.62	1,887.38
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,109.07	3,577.14	4,342.86
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	725.00	1,027.42	4,089.58
THELMA MERCEDES SANCHEZ REINOSO	DIRECTOR (A)	00-054-0013702-1	00001257	80,730.00	0.00	80,730.00	2,316.95	7,572.58	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	1,734.39	2,202.46	5,717.54
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 ENRIQUE OCUMAREZ SOTO	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,630.18	8,254.27	2,305.73
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,369.07	5,837.14	2,082.86
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	725.00	2,025.20	19,974.80
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	00011680	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,321.47	8,912.47	1,087.53
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	2,983.68	3,451.75	4,468.25
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	1,200.00	2,034.73	12,089.27
SANDRA CARRION ALCANTARA	COORDINADOR (A)	00-001-0750311-2	00070016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,225.00	2,111.50	12,888.50
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
MARIA EVARISTA SANTANA	SUPERVISOR (A)	00-001-0558285-2	00070019	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,198.35	7,822.44	2,737.56
DIANA SOSA	PROMOTOR (A)	00-001-0493952-5	00070020	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,511.26	6,979.33	940.67
CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	00-223-0117772-5	00070025	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,346.95	5,720.76	604.24
ENEIDA FELIX FELIX	PROMOTOR (A)	00-001-0336242-2	00070030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,470.52	3,772.94	1,344.06
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	2,351.51	3,131.63	10,068.37
INDHIRA DECENA FRIAS	SECRETARIA II	00-223-0072023-6	00070033	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,285.70	6,809.03	2,045.97
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	7,612.92	8,144.82	855.18
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	700.00	1,291.00	8,709.00
ANA MERCEDES SANTOS	PROMOTOR (A)	00-001-0901187-4	00070036	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,616.78	2,084.85	5,835.15
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	6,332.63	6,805.43	1,194.57
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	1,200.00	1,791.00	8,209.00
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	3,746.13	4,928.13	15,071.87
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	9,060.20	9,684.29	875.71
MARIA ANTONIA MARGARITA BORGES GUZM	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	8,278.61	8,824.70	415.30
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
ELSA DAILYN SANTOS ALMONTE	PROMOTOR (A)	00-223-0124117-4	00070062	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,326.47	1,917.47	8,082.53
MARIA DE LOS ANGELES PAYANO	PROMOTOR	00-001-0630834-9	00070064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSE ALEJANDRO MATOS	COORDINADOR (A)	00-001-1027531-0	00070065	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,024.53	6,999.68	9,500.32
DIMERY GIL MOREL	SECRETARIA I	00-001-1313547-9	00070066	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,890.97	2,481.97	7,518.03
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	5,953.47	6,421.54	1,498.46
DIANA MARGARITA CABRAL GRATEREUX	PROMOTOR (A)	00-001-0841430-1	00375003	7,920.00	0.00	7,920.00	227.30	0.00	240.77	700.00	1,168.07	6,751.93
FRANCISCO PEREZ	ENCARGADO DE DEPARTAMENTO	00-001-0830365-2	00375005	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,539.54	20,099.78	6,300.22
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	3,242.73	3,554.78	1,725.22
LUISA AURORA BELLO MEDRANO	PROMOTOR	00-001-0867820-2	00375009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	725.00	1,193.07	6,726.93
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	6,731.04	7,355.13	3,204.87
LIBERTAD MARIA GUZMAN LORENZO	PROMOTOR	00-001-0965742-9	00375019	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	6,955.55	7,423.62	496.38
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	5,961.31	6,552.31	3,447.69
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	2,861.51	3,163.93	1,953.07
EDIBERTO AQUILES TAVARES JOSE	MENSAJERO	00-001-1078365-1	00375029	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,818.92	5,143.97	356.03
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,768.09	6,291.42	2,563.58
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	6,234.80	6,702.87	1,217.13
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

CONTRALORIA
DE LA REPUBLICA

28 SEP 2018

REVISADO
Unidad de Auditoria

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KATIUSKA HERNOI PIMENTEL ENCARNACIO	PROMOTOR	00-001-0805851-2	00375064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	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	6,390.10	6,858.17	1,061.83
PATRICIA PEREZ JOSEFA	PROMOTOR	00-001-1731305-6	00375070	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
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
PAPIA MARTINEZ	INSPECTOR (A)	00-005-0011534-0	00375074	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	00375079	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,644.00	5,112.07	2,807.93
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	6,568.18	7,036.25	883.75
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,628.59	7,096.66	823.34
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	4,431.64	4,805.45	1,519.55
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	4,760.05	5,208.62	2,381.38
SANTA BENITA CASTILLO DE SANTIAGO	COORDINADOR (A)	00-001-0460968-0	00375119	10,560.00	0.00	10,560.00	303.07	0.00	321.02	5,517.71	6,141.80	4,418.20
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	00375135	7,920.00	0.00	7,920.00	227.30	0.00	240.77	700.00	1,168.07	6,751.93
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	3,327.89	3,652.94	1,847.06
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	25.00	649.09	9,910.91
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	6,785.91	7,436.01	3,563.99
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,017.00	3,342.05	2,157.95
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	10,022.78	11,062.94	6,537.06
RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR	00-001-0578623-0	00375158	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,200.00	1,668.07	6,251.93
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,047.29	5,515.36	2,404.64
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 DE MARTINEZ	INSPECTOR (A)	00-001-0575991-4	00375170	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,315.68	3,640.73	1,859.27
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	700.00	1,168.07	6,751.93
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	6,510.82	6,978.89	941.11
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	4,020.51	4,488.58	3,431.42
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00375186	10,560.00	0.00	10,560.00	303.07	0.00	321.02	9,172.01	9,796.10	763.90
FATIMA DEL ROSARIO MELO FRIAS	DIRECTOR (A)	00-001-0655508-9	00375188	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	5,546.84	17,890.56	62,839.44
JORGE LUIS SOLANO CASTELLANOS	TECNICO	00-402-2202611-0	00375194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,857.88	4,507.98	6,492.02
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	25.00	1,502.50	23,497.50
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	5,900.32	6,348.89	1,241.11
FE ESPERANZA ENCARNACIO	COORDINADOR (A)	00-001-0830022-9	20063995	17,600.00	0.00	17,600.00	505.12	0.00	535.04	12,187.00	13,227.16	4,372.84
Subtotal :	100			1,109,575.00	0.00	1,109,575.00	31,844.65	15,145.16	33,731.13	310,423.10	391,144.04	718,430.96

DEPARTAMENTO DE DEPORTE Y RECREACION

EDUARDO DE LOS SANTOS FRANCISCO	PROMOTOR	00-001-0543453-4	00175008	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,868.13	6,518.23	4,481.77
JOSE ARTURO PORTORREAL RAMIREZ	PROMOTOR	00-001-0553223-8	00175009	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
Subtotal :	3			26,840.00	0.00	26,840.00	770.30	0.00	815.94	5,868.13	7,454.37	19,385.63



DEPARTAMENTO DE FORMACION TECNICO LABORAL

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	00375040	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	00375126	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
Subtotal :	3			16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85

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	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	5,775.10	6,243.17	1,676.83
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	3,096.36	3,746.46	7,253.54
ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR	00-014-0012323-6	00375078	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,672.40	6,140.47	1,779.53
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	6,420.47	6,888.54	1,031.46
Subtotal :	6			45,760.00	0.00	45,760.00	1,313.30	0.00	1,391.11	20,964.33	23,668.74	22,091.26
DEPARTAMENTO DE EDUCACION CIUDADANA												
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
ADA CELESTE ALMONTE	COORDINADOR (A)	00-001-0573696-1	00360004	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
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	16,264.03	17,824.27	8,575.73
Subtotal :	4			55,517.00	0.00	55,517.00	1,593.34	0.00	1,687.72	16,264.03	19,545.09	35,971.91
PROGRAMA 14 ACTIVIDAD 0101												
AMPARO PORTALATIN HERNANDEZ	COORDINADOR (A)	00-001-1082751-6	00000006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
LUCIANO CAMPUSANO HENRIQUEZ	SUPERVISOR (A)	00-001-1309959-2	00000009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,400.32	3,991.32	6,008.68
Subtotal :	2			30,000.00	0.00	30,000.00	861.00	0.00	912.00	3,425.32	5,198.32	24,801.68
Total por Programacion:	118			1,284,192.00	0.00	1,284,192.00	36,856.14	15,145.16	39,039.50	356,969.91	448,010.71	836,181.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	36,856.14
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	11,844.11
500-28 - Litis Alimenticia	06001	CEL: 00-001-1540216-6	3,000.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	331,503.22
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	1,150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,039.50
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,284.58
900-01 - Aporte Fondos de Pensiones			91,177.67
900-02 - Aporte Seguro de Riesgo Laborales			13,999.45
900-03 - Aporte Seguro Familiar de Salud			91,049.28



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 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
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
OSCAR MANUEL DEL JESUS	COORDINADOR (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
REYNALDO ANDRES MONTILLA VARGAS	PROMOTOR	00-001-1293024-3	00375043	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,031.62	1,421.68	5,178.32
ANA PRIMITIVA COLLADO BATISTA DE CA	INSPECTOR (A)	00-001-0549661-6	00375155	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,262.81	3,587.86	1,912.14
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
Subtotal :	4			28,700.00	0.00	28,700.00	823.69	0.00	872.48	4,319.43	6,015.60	22,684.40
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
YRIS ZULEIKA GARCIA RODRIGUEZ	SUPERVISOR (A)	00-001-0574923-8	00000530	9,240.00	0.00	9,240.00	265.19	0.00	280.90	700.00	1,246.09	7,993.91
JENNIFER JOSEFINA TORRES RODRIGUEZ	PROFESOR DECORADOR DE INTERIO	00-223-0014326-4	00009515	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,652.45	3,977.50	1,522.50
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	6,382.76	6,850.83	1,069.17
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
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
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	1,757.42	2,212.49	5,487.51
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	2,900.32	3,355.39	4,344.61
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	2,348.78	2,686.83	3,033.17
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	2,697.72	3,009.77	2,270.23
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	3,954.90	4,279.95	1,220.05
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0516599-7	00375129	5,500.00	0.00	5,500.00	157.85	0.00	167.20	700.00	1,025.05	4,474.95
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	0.00	325.05	5,174.95
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	1,031.62	1,356.67	4,143.33
DULCE MARIA VASQUEZ UREÑA	PROFESOR DE FABRICACION DE MUEBLES	00-001-0532960-1	00375148	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,867.55	3,192.60	2,307.40
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	3,079.20	3,404.25	2,095.75
NICOLAS SORIANO CLARET	PROFESOR (A)	00-001-0654104-8	00375189	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,534.57	3,859.62	1,640.38
Subtotal :	18			117,150.00	0.00	117,150.00	3,362.20	0.00	3,561.37	35,607.29	42,530.86	74,619.14
CENTRO DE CAPACITACION EN INFORMATICA												
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
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
DEPARTAMENTO DE EDUCACION CIUDADANA												
DIGNORA MARISEL ESTRELLA DE PRESINA	SECRETARIA AUXILIAR	00-001-1219212-5	00375039	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,252.34	2,626.15	3,698.85
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,252.34	2,626.15	3,698.85
BIBLIOTECA												
EUFEMIA PORTES DIAZ	BIBLIOTECARIO	00-001-0072242-0	00375184	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
Total por Programacion:	25			168,015.00	0.00	168,015.00	4,822.02	0.00	5,107.67	42,679.06	52,608.75	115,406.25

28 SEP 2018

REVISADO

Unidad de Auditoria Interna

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,822.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	40,565.82
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.	5,107.67
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,063.24
900-01 - Aporte Fondos de Pensiones			11,929.07
900-02 - Aporte Seguro de Riesgo Laborales			1,932.18
900-03 - Aporte Seguro Familiar de Salud			11,912.27

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 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
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
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	4,107.47	4,575.54	3,344.46
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	00375146	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	4,607.47	5,543.61	10,296.39
DEPARTAMENTO DE CULTURA												
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	6,191.65	6,646.72	1,053.28
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	00375060	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,901.69	3,350.26	4,239.74
Subtotal :	2			15,290.00	0.00	15,290.00	438.82	0.00	464.82	9,093.34	9,996.98	5,293.02
DEPARTAMENTO DE DEPORTE Y RECREACION												
JUAN ANTONIO POLANCO LIRIANO	PROMOTOR (A)	00-001-1112236-2	00175006	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	5,692.41	6,140.98	1,449.02
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	00375055	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,934.24	6,402.31	1,517.69
CESARINA ALCANTARA TERRERO	SECRETARIA II	00-016-0014698-7	00375077	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,074.51	4,597.84	4,257.16
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	1,200.00	3,150.30	29,849.70
Subtotal :	7			78,322.00	0.00	78,322.00	2,247.83	0.00	2,381.00	16,901.16	21,529.99	56,792.01
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
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	725.00	1,098.81	5,226.19
CIPRIANA MERCEDES MARTINEZ MEZQUITA	PROFESOR DE TAPICERIA	00-001-1013689-2	00375027	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
YNCRIS CRISTINA ABREU RODRIGUEZ DE	COORDINADOR (A)	00-001-0477908-7	00375125	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	0.00	325.05	5,174.95
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	0.00	325.05	5,174.95
Subtotal :	5			30,525.00	0.00	30,525.00	876.07	0.00	927.96	1,250.00	3,054.03	27,470.97
Total por Programacion:	16			139,977.00	0.00	139,977.00	4,017.32	0.00	4,255.32	31,851.97	40,124.61	99,852.39

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,017.32
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	31,776.97
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,255.32
900-01 - Aporte Fondos de Pensiones			9,938.38
900-02 - Aporte Seguro de Riesgo Laborales			1,609.75
900-03 - Aporte Seguro Familiar de Salud			9,924.38



Reporte de Nómina


Ayuntamiento Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
 REVISADO POR: *Noriega Santana*
 FECHA: *20/9/18* HORA:

01/09/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2018

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:	165	1,671,459.00	0.00	1,671,459.00	47,970.67	15,145.16	50,812.45	455,473.96	569,402.24	1,102,056.76

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	47,970.67
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	11,844.11
500-28 - Litis Alimenticia	06001	CEL: 00-001-1540216-6	3,000.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	426,762.41
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	50,812.45
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,379.44
900-01 - Aporte Fondos de Pensiones			118,673.65
900-02 - Aporte Seguro de Riesgo Laborales			18,453.04
900-03 - Aporte Seguro Familiar de Salud			118,506.53

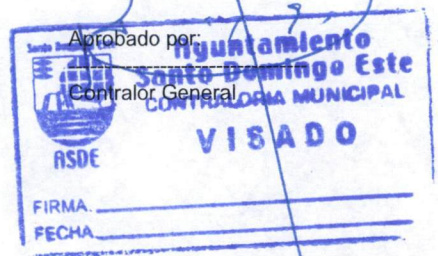

CONTRALORÍA GENERAL DE LA REPUBLICA DOMINICANA
 28 SEP 2018
 REVISADO
 Unidad de Auditoria Interna


 Ayuntamiento Santo Domingo Este
 SDE
 Responsable de Nómina


 Ayuntamiento Santo Domingo Este
 RSDE
 Gerencia Financiera
 Responsable Financiero


 Ayuntamiento de Santo Domingo Este
 Despacho del Alcalde
 Responsable Institución


 Ayuntamiento Santo Domingo Este
 Dirección de Cursos Humanos
 Revisado por:


 Ayuntamiento Santo Domingo Este
 CONTRALORIA MUNICIPAL
 VISADO
 ASDE
 FIRMA: _____
 FECHA: _____