

## Reporte de Nómina

Argumentos: [Nomina: 1229 - 01/01/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 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>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	7,434.10	8,202.40	4,797.60
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	5,438.96	5,829.02	770.98
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	00375018	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,368.96	7,837.03	82.97
GLADYS YUDELKA OLEA GUILAMO	ENCARGADO DE DEPARTAMENTO	00-001-1584273-4	0037510C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,890.83	6,451.07	19,948.93
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	1,710.93	2,234.26	6,620.74
<b>Subtotal :</b>	<b>5</b>			<b>62,775.00</b>	<b>0.00</b>	<b>62,775.00</b>	<b>1,801.64</b>	<b>0.00</b>	<b>1,908.36</b>	<b>26,843.78</b>	<b>30,553.78</b>	<b>32,221.22</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>
<b>Total por Programacion:</b>	<b>6</b>			<b>79,275.00</b>	<b>0.00</b>	<b>79,275.00</b>	<b>2,275.19</b>	<b>0.00</b>	<b>2,409.96</b>	<b>26,843.78</b>	<b>31,528.93</b>	<b>47,746.07</b>

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	25,782.85
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.	1,035.93
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 ENERO 2019  
 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
<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	5,257.35	5,780.68	3,074.32
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	4,644.61	5,112.68	2,807.32
JACOBO BASILIO SANCHEZ PEREZ	PROMOTOR (A)	00-031-0290332-9	0000070C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93

REVISADO  
 Gladys Sombra  
 24/1/19

REVISADO  
 24/01/19

ALORIA GENERAL  
 29 ENE 2019  
 REVISADO  
 Unidad de Arribotivo: Ingreso

## 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	1,710.93	2,179.00	5,741.00
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	700.00	1,002.42	4,114.58
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	2,160.97	2,629.04	5,290.96
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 ENRRIQUE OCUMAREZ SOTO	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,805.06	8,429.15	2,130.85
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,269.08	5,737.15	2,182.85
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,370.28	6,670.48	15,329.52
FRANCISCO ALBERTO RODRIGUEZ	PROMOTOR (A)	00-001-1450010-1	00011680	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,228.06	7,819.06	2,180.94
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	2,838.08	3,320.75	4,503.25
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	1,175.00	2,009.73	12,114.27
SANDRA CARRION ALCANTARA	COORDINADOR (A)	00-001-0750311-2	00070016	15,000.00	0.00	15,000.00	430.50	0.00	466.00	1,125.00	2,011.50	12,988.50
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	7,177.66	7,801.75	2,758.25
DIANA SOSA	PROMOTOR (A)	00-001-0493952-5	00070020	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,087.87	5,555.94	2,364.06
ENEIDA FELIX FELIX	PROMOTOR (A)	00-001-0336242-2	00070030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,370.52	3,672.94	1,444.06
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	2,251.51	3,031.63	10,168.37
INDHIRA DECENA FRIAS	SECRETARIA II	00-223-0072023-6	00070033	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,704.53	8,207.86	567.14
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	7,587.92	8,119.82	880.18
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	6,184.80	6,775.80	3,224.20
ANA MERCEDES SANTOS	PROMOTOR (A)	00-001-0901187-4	00070036	7,920.00	0.00	7,920.00	227.30	0.00	240.77	700.00	1,168.07	6,751.93
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	3,599.62	4,072.42	3,927.58
KELVIN GONZALEZ GONZALEZ	COORDINADOR (A)	00-051-0017150-2	00070040	600.00	0.00	600.00	17.22	0.00	18.24	0.00	35.46	564.54
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	0.00	591.00	9,409.00
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	7,778.48	8,960.48	11,039.52
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	7,057.80	7,681.89	2,878.11
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	7,120.17	7,666.26	1,573.74
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 ALMÓNTE	PROMOTOR (A)	00-223-0124117-4	00070062	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,052.46	2,643.46	7,356.54
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	2,071.86	3,047.01	13,452.99
DIMERY GIL MOREL	SECRETARIA I	00-001-1313547-9	00070066	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,575.77	8,166.77	1,833.23
FREDDY JONAS CARABALLO GONZALEZ	COORDINADOR (A)	00-402-2081853-4	00070067	22,000.00	0.00	22,000.00	631.40	0.00	668.80	17,844.69	19,144.89	2,855.11
KATHERINE ROJAS BRITO	COORDINADOR (A)	00-223-0138089-9	00070068	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
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	4,005.88	4,473.95	3,446.05
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	675.00	1,143.07	6,776.93
FRANCISCO PEREZ	ENCARGADO DE DEPARTAMENTO	00-001-0830365-2	00375005	26,400.00	0.00	26,400.00	757.68	0.00	802.56	22,798.27	24,358.51	2,041.49
ESTEBAN DEL ROSARIO AQUINO	PROMOTOR	00-001-0847561-7	00375006	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
PASCUALA MERCEDES GIL	PROMOTOR	00-001-0846695-4	00375007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,911.35	4,223.40	1,056.60
LUISA AURORA BELLO MEDRANO	PROMOTOR	00-001-0867820-2	00375009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,814.17	3,082.24	4,837.76
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	6,305.80	6,929.89	3,630.11
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	5,656.98	6,125.05	1,794.95
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	5,940.62	6,531.62	3,468.38
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	2,722.01	3,024.43	2,092.57
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,460.08	6,983.41	1,871.59
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	6,059.03	6,527.10	1,392.90
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

20 ENE 2019  
 Unidad de Auditoria  
 REVISADO

3,961.29

## 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	6,075.00	6,543.07	1,376.93
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	6,365.09	6,833.16	1,086.84
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	240.77	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	6,698.27	7,166.34	753.66
CHARINE DESSIRFF 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)	00-001-1550476-1	00375094	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,132.36	6,600.43	1,319.57
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,328.10	6,796.17	1,123.83
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	4,331.63	4,705.44	1,619.56
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	4,635.05	5,083.62	2,506.38
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	7,940.14	8,564.23	1,995.77
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	25.00	493.07	7,426.93
RAFAEL PEREZ SANCHEZ	PROMOTOR	00-001-0505772-3	00375135	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
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	3,610.72	3,935.77	1,564.23
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	6,765.22	7,415.32	3,584.68
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,892.00	3,217.05	2,282.95
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	10,483.45	11,523.61	6,076.39
RAMON IGNACIO QUIEZADA CASTILLO	PROMOTOR	00-001-0578623-0	00375158	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,175.00	1,643.07	6,276.93
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,039.38	6,507.45	1,412.55
VICENTE SORIANO REINOSO	ENCARGADO DE DEPARTAMENTO	00-001-0575714-0	00375169	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,035.93	2,336.13	19,663.87
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	3,290.68	3,615.73	1,884.27
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	675.00	1,143.07	6,776.93
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	5,322.63	5,790.70	2,129.30
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	2,839.05	3,307.12	4,612.88
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00375186	10,560.00	0.00	10,560.00	303.07	0.00	321.02	9,147.01	9,771.10	788.90
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	5,078.62	17,422.34	63,307.66
JORGE LUIS SOLANO CASTELLANOS	TECNICO	00-402-2202611-0	00375194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,135.94	2,786.04	8,213.96
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	5,904.63	6,353.20	1,236.80
<b>Subtotal :</b>	<b>98</b>			<b>1,090,030.00</b>	<b>0.00</b>	<b>1,090,030.00</b>	<b>31,283.71</b>	<b>15,145.16</b>	<b>33,136.96</b>	<b>326,643.77</b>	<b>406,209.60</b>	<b>683,820.40</b>
<b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>												
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
<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>0.00</b>	<b>936.14</b>	<b>14,903.86</b>
<b>DEPARTAMENTO DE FORMACION TECNICO LABORAL</b>												
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	600.00	925.05	4,574.95
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
<b>Subtotal :</b>	<b>4</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>625.00</b>	<b>1,925.20</b>	<b>20,074.80</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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	6,131.37	6,599.44	1,320.56
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	3,071.36	3,721.46	7,278.54
ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR	00-014-0012323-6	00375078	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,317.79	5,785.86	2,134.14
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	6,007.51	6,475.58	1,444.42
<b>Subtotal :</b>	<b>6</b>			<b>45,760.00</b>	<b>0.00</b>	<b>45,760.00</b>	<b>1,313.30</b>	<b>0.00</b>	<b>1,391.11</b>	<b>20,528.03</b>	<b>23,232.44</b>	<b>22,527.56</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	16,243.34	17,803.58	8,596.42
<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>16,243.34</b>	<b>18,637.90</b>	<b>21,879.10</b>
<b>PROGRAMA 14 ACTIVIDAD 0101</b>												
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	7,507.67	8,098.67	1,901.33
<b>Subtotal :</b>	<b>2</b>			<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>861.00</b>	<b>0.00</b>	<b>912.00</b>	<b>7,532.67</b>	<b>9,305.67</b>	<b>20,694.33</b>
<b>Total por Programacion:</b>	<b>115</b>			<b>1,244,147.00</b>	<b>0.00</b>	<b>1,244,147.00</b>	<b>35,706.85</b>	<b>15,145.16</b>	<b>37,822.13</b>	<b>371,572.81</b>	<b>460,246.95</b>	<b>783,900.05</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	35,706.85
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	4,495.73
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	350,182.92
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	37,822.13
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,431.16
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			88,334.47
900-02 - Aporte Seguro de Riesgo Laborales			13,538.93
900-03 - Aporte Seguro Familiar de Salud			88,210.09



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 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>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
OSCAR MANUEL DEL JESUS	COORDINADOR (A)	00-001-1429252-7	00070010	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	1,035.93	1,425.00	6,174.01
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	3,237.81	3,562.86	1,937.14
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
<b>Subtotal :</b>	<b>4</b>			<b>28,700.00</b>	<b>0.00</b>	<b>28,700.00</b>	<b>823.69</b>	<b>0.00</b>	<b>872.48</b>	<b>4,298.74</b>	<b>5,994.91</b>	<b>22,705.09</b>
<b>DEPARTAMENTO DE FORMACION TECNICO LABORAL</b>												
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	675.00	1,221.09	0,010.91
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	3,627.45	3,952.50	1,547.50
LUZ DIVINA PINEDA 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	3,602.87	4,070.94	3,849.06
INMACULADA CONCEPCION BISONO RAMIREZ	PROFESOR DE COSMIATRA	00-001-0958307-0	00375015	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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	1,732.42	2,187.49	5,512.51
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	2,875.32	3,330.39	4,369.61
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	2,323.78	2,661.83	3,058.17
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	1,175.00	1,500.05	3,999.95
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0516599-7	00375129	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,201.58	1,526.63	3,973.37
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	1,610.93	1,935.98	3,564.02
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	2,767.55	3,092.60	2,407.40
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	3,054.20	3,379.25	2,120.75
NICOLAS SORIANO CLARET	PROFESOR (A)	00-001-0654104-8	00375189	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,175.08	1,500.13	3,999.87
<b>Subtotal :</b>	<b>17</b>			<b>111,870.00</b>	<b>0.00</b>	<b>111,870.00</b>	<b>3,210.66</b>	<b>0.00</b>	<b>3,400.86</b>	<b>25,821.18</b>	<b>32,432.70</b>	<b>79,437.30</b>
<b>CENTRO DE CAPACITACION EN INFORMATICA</b>												
FABIANA MATEO MERAN	FACILITADOR	00-016-0013707-7	00375076	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,075.00	1,543.07	6,376.93
<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>1,075.00</b>	<b>1,543.07</b>	<b>6,376.93</b>
<b>DEPARTAMENTO DE EDUCACION CIUDADANA</b>												
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	4,548.70	4,922.51	1,402.49
<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>4,548.70</b>	<b>4,922.51</b>	<b>1,402.49</b>
<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	475.00	943.07	6,976.93
<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>475.00</b>	<b>943.07</b>	<b>6,976.93</b>
Total por Programacion:	24			162,735.00	0.00	162,735.00	4,670.48	0.00	4,947.16	36,218.62	45,836.26	116,898.74

29 ENE 2019

UNIDAD DE AUDITORIA INTERNA

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,670.48
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	34,096.76
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.	4,947.16
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,071.06
900-01 - Aporte Fondos de Pensiones			11,554.19
900-02 - Aporte Seguro de Riesgo Laborales			1,871.46
900-03 - Aporte Seguro Familiar de Salud			11,537.92

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 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 DESARROLLO 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	6,054.96	6,523.03	1,396.97
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	00375146	7,920.00	0.00	7,920.00	227.30	0.00	240.77	375.00	843.07	7,076.93
<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>6,429.96</b>	<b>7,366.10</b>	<b>8,473.90</b>
<b>DEPARTAMENTO DE CULTURA</b>												
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	6,166.65	6,621.72	1,078.28
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	00375060	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,876.69	3,325.26	4,264.74
<b>Subtotal :</b>	<b>2</b>			<b>15,290.00</b>	<b>0.00</b>	<b>15,290.00</b>	<b>438.82</b>	<b>0.00</b>	<b>464.82</b>	<b>9,043.34</b>	<b>9,946.98</b>	<b>5,343.02</b>
<b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>												
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	5,667.41	6,115.98	1,474.02
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	6,098.49	6,566.56	1,353.44
CESARINA ALCANTARA TERRERO	SECRETARIA II	00-016-0014698-7	00375077	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,652.23	4,175.56	4,679.44
MANUEL ANTONIO LORA	ENCARGADO(A) DEPARTAMENTO	00-001-0471332-6	00375123	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	4,463.67	6,413.97	26,586.03
<b>Subtotal :</b>	<b>7</b>			<b>78,322.00</b>	<b>0.00</b>	<b>78,322.00</b>	<b>2,247.83</b>	<b>0.00</b>	<b>2,381.00</b>	<b>19,881.80</b>	<b>24,510.63</b>	<b>53,811.37</b>
<b>DEPARTAMENTO DE FORMACION TECNICO LABORAL</b>												
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	1,745.45	2,119.26	4,205.74
CONRADO SANCHEZ REYES	PROFESOR (A)	00-001-0948732-2	00375016	7,590.00	0.00	7,590.00	217.83	0.00	230.74	3,478.80	3,927.37	3,662.63
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	475.00	800.05	4,699.95



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YNCRIS CRISTINA ABREU RODRIGUEZ DE DEYSI ALTAGRACIA PIÑEYRO DE RODRIGU	COORDINADOR (A)	00-001-0477908-7	00375125	7,700.00	0.00	7,700.00	220.99	0.00	234.08	800.00	1,055.07	6,644.93
LOURDES ALTAGRACIA ALMANZAR ROSARIO	PROFESOR DE BISUTERIA	00-001-0562659-2	00375149	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,344.30	4,669.35	830.65
MERALIS CRISTINA ORTEGA MAÑON	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
	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
<b>Subtotal :</b>	<b>7</b>			<b>43,615.00</b>	<b>0.00</b>	<b>43,615.00</b>	<b>1,251.75</b>	<b>0.00</b>	<b>1,325.90</b>	<b>10,643.55</b>	<b>13,221.20</b>	<b>30,393.80</b>
Total por Programacion:	18			153,067.00	0.00	153,067.00	4,393.00	0.00	4,653.26	45,998.65	55,044.91	98,022.09

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,393.00
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
502-37 - COOPCASDC	01001	43011364600 - COOP. SANTO DOMINGO EST	43,419.85
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ADDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,653.26
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINIC	100.00
900-01 - Aporte Fondos de Pensiones			10,867.77
900-02 - Aporte Seguro de Riesgo Laborales			1,760.29
900-03 - Aporte Seguro Familiar de Salud			10,852.46



# Reporte de Nómina

1229 - 01/01/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019

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:	163	1,639,224.00	0.00	1,639,224.00	47,045.52	15,145.16	49,832.51	480,633.86	592,657.05	1,046,566.95

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	47,045.52
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	6,899.53
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	453,482.38
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	49,832.51
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	15,538.95
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	200.00
900-01 - Aporte Fondos de Pensiones			116,384.96
900-02 - Aporte Seguro de Riesgo Laborales			18,082.34
900-03 - Aporte Seguro Familiar de Salud			116,221.07

