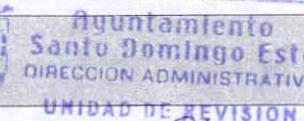


Reporte de Nómina



Argumentos: [Nomina: 1241 - 01/02/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
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	7,334.10	8,102.40	4,897.60
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	5,338.96	5,729.02	870.98
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	00375018	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,268.96	7,737.03	182.97
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	4,790.83	6,351.07	20,048.93
NATIVIDAD IDALIA FUCHU DE LA CRUZ	SECRETARIA II	00-001-0455652-7	0037511E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,610.93	2,134.26	6,720.74
Subtotal :	5			62,775.00	0.00	62,775.00	1,801.64	0.00	1,908.36	26,343.78	30,053.78	32,721.22
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	26,343.78	31,028.93	48,246.07

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	25,282.85
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	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 FEBRERO 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
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	5,157.35	5,680.68	3,174.32
SANTA MERCEDES VARGAS PEÑA	PROMOTOR (A)	00-001-0807555-7	0000020E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,644.62	5,112.69	2,807.31
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	1,610.93	2,079.00	5,841.00
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	600.00	902.42	4,214.58
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	1,534.39	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 ENRRIQUE OCUMAREZ SOTO	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,705.06	8,329.15	2,230.85
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,169.07	5,637.14	2,282.86
MAHOLA ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	8,131.34	9,431.54	12,568.46
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	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	2,858.68	3,326.75	4,593.25
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	1,075.00	1,909.73	12,214.27
SANDRA CARRION ALCANTARA	COORDINADOR (A)	00-001-0750311-2	00070016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,025.00	1,911.50	13,088.50
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	7,077.66	7,701.75	2,858.25
DIANA SOSA	PROMOTOR (A)	00-001-0493952-5	00070020	1,056.00	0.00	1,056.00	30.31	0.00	32.10	25.00	87.41	968.59
ENEIDA FELIX FELIX	PROMOTOR (A)	00-001-0336242-2	00070030	1,364.53	0.00	1,364.53	39.16	0.00	41.48	25.00	105.64	1,258.89
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	2,151.54	2,931.66	10,268.34
INDHIRA DECENA FRIAS	SECRETARIA II	00-223-0072023-6	00070033	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,287.09	6,810.42	2,044.58
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	4,733.04	5,264.94	3,735.06
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	6,084.80	6,675.80	3,324.20
ANA MERCEDES SANTOS	PROMOTOR (A)	00-001-0901187-4	00070036	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
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	4,338.86	4,811.66	3,188.34
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	7,678.48	8,860.48	11,139.52
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	8,435.25	9,059.34	1,500.66
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	8,220.33	8,766.42	473.58
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	1,952.45	2,543.45	7,456.55
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	8,265.63	8,856.63	1,143.37
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	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	00-001-0842920-0	00375002	1,056.00	0.00	1,056.00	30.31	0.00	32.10	25.00	87.41	968.59
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	575.00	1,043.07	6,876.93
FRANCISCO PEREZ	ENCARGADO DE DEPARTAMENTO	00-001-0830365-2	00375005	26,400.00	0.00	26,400.00	757.68	0.00	802.56	22,698.28	24,258.52	2,141.48
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
PASQUALA MERCEDES GIL	PROMOTOR	00-001-0846695-4	00375007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,811.35	4,123.40	1,156.60
LUISA AURORA BELLO MEDRANO	PROMOTOR	00-001-0867820-2	00375009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,514.17	2,982.24	4,937.76
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	6,205.80	6,829.89	3,730.11
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	4,987.31	5,455.38	2,464.62
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	5,840.62	6,431.62	3,568.38
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	2,622.01	2,924.43	2,192.57
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,135.93	2,659.26	6,195.74
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	5,959.03	6,427.10	1,492.90
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	775.00	1,399.09	9,160.91
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

CONTRALORIA GENERAL
DE LA REPUBLICA DOMINICANA

28 FEB 2019

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
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	4,948.66	5,416.73	2,503.27
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	1,056.00	0.00	1,056.00	30.31	0.00	32.10	0.00	62.41	993.59
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	6,132.35	6,600.42	1,319.58
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,228.10	6,696.17	1,223.83
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	4,231.63	4,605.44	1,719.56
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	4,635.07	5,083.64	2,506.36
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	5,317.72	5,941.81	4,618.19
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 KUSA CASILLU MARTINEZ	PROMOTOR	00-001-0473112-0	00375121	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	500.00	968.07	6,951.93
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	3,510.74	3,835.79	1,664.21
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	6,665.22	7,315.32	3,684.68
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	10,383.45	11,423.61	6,176.39
RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR	00-001-0578623-0	00375158	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,075.00	1,543.07	6,376.93
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,939.40	6,407.47	1,512.53
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	10,663.87
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	3,190.68	3,515.73	1,984.27
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	3,529.08	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	1,656.05	2,124.12	5,795.88
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	5,222.63	5,690.70	2,229.30
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	1,056.00	0.00	1,056.00	30.31	0.00	32.10	0.00	62.41	993.59
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00375186	10,560.00	0.00	10,560.00	303.07	0.00	321.02	9,047.00	9,671.09	888.91
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	5,255.93	5,906.03	5,093.97
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	5,704.63	6,153.20	1,436.80
Subtotal :	98			1,070,941.53	0.00	1,070,941.53	30,735.89	15,145.16	32,556.65	298,869.49	377,307.19	693,634.34

DEPARTAMENTO DE DEPORTE Y RECREACION

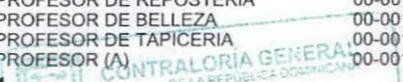
JOSE ARTURO PORTORREAL RAMIREZ	PROMOTOR	00-001-0553223-8	00175009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOHN JOSE CARMONA RODRIGUEZ	PROMOTOR	00-001-1391578-9	00375049	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	0.00	936.14	14,903.86

DEPARTAMENTO DE FORMACION TECNICO LABORAL

DILCIA YANORET ESTRELLA TAVAREZ	PROFESOR DE REPOSTERIA	00-001-0483830-5	00009526	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
MAYRA DIAS	PROFESOR DE BELLEZA	00-001-0574958-4	00285007	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
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	1,466.67	0.00	1,466.67	42.09	0.00	44.59	25.00	111.68	1,354.99
Subtotal :	4			13,933.34	0.00	13,933.34	399.88	0.00	423.58	525.00	1,348.46	12,584.88

CENTRO DE CAPACITACION EN INFORMATICA

HENRY MICHAEL GONZALEZ	FACILITADOR	00-001-0847236-6	00375008	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
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 CONTRALORIA GENERAL DE LA REPUBLICA DOMINICANA

 28 FEB 2019

 REVISADO

 Unidad de Auditoria Interna

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	5,241.51	5,709.58	2,210.42
CRISTIAN RAMON CEBALLOS GARCIA	COORDINADOR (A)	00-001-1409771-0	00375050	2,933.33	0.00	2,933.33	84.19	0.00	89.17	0.00	173.36	2,759.97
ROSA ELIZABERT GONZALEZ SANCHEZ	FACILITADOR	00-014-0012323-6	00375078	2,112.00	0.00	2,112.00	60.61	0.00	64.20	0.00	124.81	1,987.19
JOHANNA ALTAGRACIA LOPEZ MARTINEZ	FACILITADOR	00-001-1577014-1	00375097	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
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	5,907.51	6,375.58	1,544.42
Subtotal :	6			23,818.67	0.00	23,818.67	683.58	0.00	724.09	11,149.02	12,556.69	11,261.98
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
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	16,143.34	17,703.58	8,696.42
Subtotal .	3			40,517.00	0.00	40,517.00	1,162.84	0.00	1,231.72	16,143.34	18,537.90	21,979.10
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	7,407.67	7,998.67	2,001.33
Subtotal :	2			30,000.00	0.00	30,000.00	861.00	0.00	912.00	7,432.67	9,205.67	20,794.33
Total por Programacion:	115			1,195,050.54	0.00	1,195,050.54	34,297.79	15,145.16	36,329.58	334,119.52	419,092.05	775,158.49

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	34,297.79
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	312,829.63
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	36,329.58
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,431.16
900-01 - Aporte Fondos de Pensiones			84,848.62
900-02 - Aporte Seguro de Riesgo Laborales			12,974.31
900-03 - Aporte Seguro Familiar de Salud			84,729.15



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019
 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	1,035.93	1,425.99	5,174.01
ANA PRIMITIVA COLLADO BATISTA DE CA	INSPECTOR (A)	00-001-0549661-6	00375155	733.33	0.00	733.33	21.05	0.00	22.29	25.00	68.34	664.99
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			23,933.33	0.00	23,933.33	686.89	0.00	727.57	1,085.93	2,500.39	21,432.94
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
YRIS ZULEIKA GARCIA RODRIGUEZ	SUPERVISOR (A)	00-001-0574923-8	00000530	2,464.00	0.00	2,464.00	70.72	0.00	74.91	0.00	145.63	2,318.37
JENNIFER JOSEFINA TORRES RODRIGUEZ	PROFESOR DECORADOR DE INTERIO	00-223-0014326-4	00009515	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
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	2,112.00	0.00	2,112.00	60.61	0.00	64.20	0.00	124.81	1,987.19
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	331.10	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	1,632.42	2,087.49	5,612.51
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	2,775.32	3,230.39	4,469.61
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	1,525.33	0.00	1,525.33	43.78	0.00	46.37	0.00	90.15	1,435.18
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	1,075.00	1,400.05	4,099.95
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0516599-7	00375129	5,500.00	0.00	5,500.00	157.85	0.00	167.20	606.67	930.72	4,569.28
JENNY GRICEL OVALLE RAMIREZ	PROFESOR (A)	00-001-0515290-4	00375130	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
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	2,667.55	2,992.60	2,507.40
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	2,954.20	3,279.25	2,220.75
NICOLAS SORIANO CLARET	PROFESOR (A)	00-001-0654104-8	00375189	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
Subtotal :	17			82,991.34	0.00	82,991.34	2,381.84	0.00	2,522.95	13,321.09	18,225.88	64,765.46
CENTRO DE CAPACITACION EN INFORMATICA												
FABIANA MATEO MERAN	FACILITADOR	00-016-0013707-7	00375076	2,112.00	0.00	2,112.00	60.61	0.00	64.20	0.00	124.81	1,987.19
Subtotal :	1			2,112.00	0.00	2,112.00	60.61	0.00	64.20	0.00	124.81	1,987.19
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	4,448.70	4,822.51	1,502.49
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,448.70	4,822.51	1,502.49
BIBLIOTECA												
EUFEMIA PORTES DIAZ	BIBLIOTECARIO	00-001-0072242-0	00375184	7,920.00	0.00	7,920.00	227.30	0.00	240.77	375.00	843.07	7,076.93
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	375.00	843.07	7,076.93
Total por Programacion:	24			123,281.67	0.00	123,281.67	3,538.17	0.00	3,747.77	19,230.72	26,516.66	96,765.01



Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,538.17
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	17,108.86
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.	3,747.77
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,071.86
900-01 - Aporte Fondos de Pensiones			8,752.99
900-02 - Aporte Seguro de Riesgo Laborales			1,417.76
900-03 - Aporte Seguro Familiar de Salud			8,740.68

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
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	5,954.96	0,423.03	1,496.97
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
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	6,329.96	7,266.10	8,573.90
DEPARTAMENTO DE CULTURA												
VICTOR FRANKLIN RIVAS REYES	AUXILIAR DE OFICINA	00-001-1274417-2	00375041	1,026.67	0.00	1,026.67	29.47	0.00	31.21	0.00	60.68	965.99
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	0037506C	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,776.69	3,225.26	4,364.74
Subtotal :	2			8,616.67	0.00	8,616.67	247.30	0.00	261.95	2,776.69	3,285.94	5,330.73
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
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	6,152.86	6,802.96	4,197.04
FERMINA PEREZ PEÑA	PROMOTOR	00-001-0959797-1	00375014	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,567.41	6,015.98	1,574.02
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	5,998.49	6,466.56	1,453.44
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	4,263.67	6,213.97	26,786.03
Subtotal :	8			89,322.00	0.00	89,322.00	2,563.53	0.00	2,715.40	25,634.66	30,913.59	58,408.41
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
ROSA DEL PILAR MORILLO	COORDINADOR (A)	00-001-0164096-1	00285001	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,645.42	2,019.23	4,305.77
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	375.00	700.05	4,799.95



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	COORDINADOR (A)	00-001-0477908-7	00375125	2,053.33	0.00	2,053.33	58.93	0.00	62.42	25.00	146.35	1,906.98
DEYSI ALTAGRACIA PIÑEYRO DE RODRIGU	PROFESOR DE BISUTERIA	00-001-0562659-2	00375149	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,244.30	4,569.35	930.65
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	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
Subtotal :	6			26,345.00	0.00	26,345.00	756.10	0.00	800.89	6,289.72	7,846.71	18,498.29
Total por Programacion:	18			140,123.67	0.00	140,123.67	4,021.53	0.00	4,259.78	41,031.03	49,312.34	90,811.33

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,021.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43U11364600 - COOP. SANTO DOMINGO EST	40,000.03
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,259.78
900-01 - Aporte Fondos de Pensiones			9,948.79
900-02 - Aporte Seguro de Riesgo Laborales			1,611.44
900-03 - Aporte Seguro Familiar de Salud			9,934.78



Reporte de Nómina

1241 - 01/02/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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	1,537,730.88	0.00	1,537,730.88	44,132.68	15,145.16	46,747.09	420,725.05	526,749.98	1,010,980.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	44,132.68
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	396,177.37
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	1,325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	46,747.09
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	15,538.95
900-01 - Aporte Fondos de Pensiones			109,178.93
900-02 - Aporte Seguro de Riesgo Laborales			16,915.17
900-03 - Aporte Seguro Familiar de Salud			109,025.21



Preparado Por: _____
Responsable de Nómina



Aprobado por: _____
Responsable Financiero

Aprobado por: _____
Responsable Institucional



Revisado por: _____
Servicios Personales CGR

Aprobado por: _____
Contraloría General
Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
FIRMA _____
FECHA _____

Ayuntamiento Santo Domingo Este
DIRECCION ADMINISTRATIVA
UNIDAD DE REVISION
REVISADO POR: _____
FECHA: 19/02/19 HORA: _____



CARNET	NOMBRE	POSICION	NO. CEDULA	SALARIO CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO																
12368	AMPARO PORTALATIN HERNANDEZ	COORDINADOR(A)	001-1082751-6		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-25.00	-1,207.00	18,793.00
882	ANA LUISA REYNOSO DE SANCHEZ	PROMOTOR(A)	001-0827718-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-1,035.93	-227.30	0.00	-575.00	-2,079.00	5,841.00
1435	ANA MARIA TORRES HENRIQUEZ	PROMOTOR(A)	090-0011664-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-1,534.39	-2,002.46	5,917.54
5911	ANA PRIMITIVA COLLADO BATISTA DE	CASILLERO(A)	001-0549661-6		5,500.00	733.33	0.00	733.33	-0.00	-22.29	-0.00	-21.05	0.00	-25.00	-68.34	664.99
1556	ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	001-0842920-0		7,920.00	1,056.00	0.00	1,056.00	-0.00	-32.10	-0.00	-30.31	0.00	-25.00	-87.41	968.59
629	ANGEL JOSE MIGUEL DE LOS SANTOS	PROMOTOR(A)	008-0000186-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11744	ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR(A)	223-0115979-8		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
784	ANGELA MARIA NUÑEZ HERNANDEZ	ASISTENTE II	001-0805790-2		13,200.00	13,200.00	0.00	13,200.00	-0.00	-401.28	-0.00	-378.84	0.00	-2,151.54	-2,931.66	10,268.34
2100	CAONABO PENZO	PROMOTOR(A)	001-0636216-3		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
12867	CARMEN LEONARDO DE CONTRERAS	PROMOTOR(A)	001-0397137-0		7,000.00	7,000.00	0.00	7,000.00	-0.00	-212.80	-0.00	-200.90	0.00	-0.00	-413.70	6,586.30
10124	CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR(A)	001-0473112-0		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
3526	CHARINE DESSIREE CARVAJAL SILVESTRE	PROMOTOR(A)	025-0030147-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
1554	DANIEL ENRIQUE OCUMAREZ SOTO	SUPERVISOR(A)	001-0602936-6		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-7,705.06	-8,329.15	2,230.85
20060402	DENIA MARIA ARIAS TORRES DE MORVEZ	ENCARGADO(A) DE DEPARTAMENTO	001-0542759-5		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-1,035.93	-217.83	0.00	-4,668.70	-6,153.20	1,436.80
10071	DIANA SOSA	PROMOTOR(A)	001-0493952-5		7,920.00	1,056.00	0.00	1,056.00	-0.00	-32.10	-0.00	-30.31	0.00	-25.00	-87.41	968.59
2139	DIANA MARGARITA CABRAL GRATEREAUX	PROMOTOR(A)	001-0841430-1		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-575.00	-1,043.07	6,876.93
13183	DIMERY GIL MOREL	SECRETARIA I	001-1313547-9		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0,205.03	-0,056.03	1,140.37
6311	DOLORES DE LOS SANTOS ROSADO	SUPERVISOR(A)	001-1393839-3		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-4,338.86	-4,811.66	3,188.34
1516	DOMITILIO DEL CARMEN PERALT A	SUPERVISOR(A)	001-0442994-9		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-25.00	-649.09	9,910.91
707	EDUARDINA CELEDONIO ARAUJO	AUXILIAR DE OFICINA	001-1574525-9		6,325.00	6,325.00	0.00	6,325.00	-0.00	-192.28	-0.00	-181.53	1,920.88	-2,310.75	-4,605.44	1,719.56
1008	EMENEGILDA MATOS RODRIGUEZ	AUXILIAR DE OFICINA	025-0009512-6		5,117.00	5,117.00	0.00	5,117.00	-0.00	-155.56	-0.00	-146.86	0.00	-600.00	-902.42	4,214.58
1019	ESTEBAN DEL ROSARIO AQUINO	PROMOTOR(A)	001-0847561-7		6,600.00	6,600.00	0.00	6,600.00	-0.00	-200.64	-0.00	-189.42	0.00	-25.00	-415.06	6,184.94
1451	ESTHER ALCANTARA CARRION	SECRETARIA II	001-0569309-7		9,240.00	9,240.00	0.00	9,240.00	-0.00	-280.90	-0.00	-265.19	0.00	-8,220.33	-8,766.42	473.58
2836	FATIMA DEL ROSARIO MELO FRIAS	DIRECTOR (A)	001-0655508-9		80,730.00	80,730.00	0.00	80,730.00	-7,572.58	-2,454.19	-0.00	-2,316.95	0.00	-5,078.62	-17,422.34	63,307.66
5132	FIDIA ALCANTARA DE TAVAREZ	ENCARGADO(A) DE DIVISION	001-0339927-5		7,590.00	7,590.00	0.00	7,590.00	-0.00	-230.74	-0.00	-217.83	0.00	-4,635.07	-5,083.64	2,506.36
11405	FRANCISCA ANTONIA PEREZ	PROMOTOR(A)	001-0981149-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-4,987.31	-5,455.38	2,464.62
11680	FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR (A)	001-1450010-1		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-7,228.06	-7,819.06	2,180.94
12282	FREDDY JONA CARABALLO GONZALEZ	COORDINADOR(A)	402-2081853-4		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	2,574.85	-15,269.84	-19,144.89	2,855.11
12805	INDHIRA DECENA FRIAS	SECRETARIA II	223-0072023-6		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-0.00	-254.14	0.00	-6,287.09	-6,810.42	2,044.58
2094	IRIS CARIDAD FERMIN MATOS	SUPERVISOR (B)	001-0462976-1		10,560.00	10,560.00	0.00	10,560.00	-0.00	-321.02	-0.00	-303.07	0.00	-8,435.25	-9,059.34	1,500.66
700	JACOBO BASILIO SANCHEZ PEREZ	PROMOTOR(A)	031-0290332-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
12149	JENIFET AQUINO TORRES	PROMOTOR(A)	223-0020877-8		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
12194	JESUS MARIA DE LEON	ENLACE PASTORAL	010-0070666-1		20,000.00	20,000.00	0.00	20,000.00	-0.00	-608.00	-0.00	-574.00	0.00	-0.00	-1,182.00	18,818.00
4022	JOHN JOSE CARMONA RODRIGUEZ	PROMOTOR(A) DE DEPORTES	001-1391578-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
11112	JORGE LUIS SOLANO CASTELLANOS	TECNICO(A)	402-2202611-0		11,000.00	11,000.00	0.00	11,000.00	-0.00	-334.40	-1,035.93	-315.70	0.00	-4,220.00	-5,906.03	5,093.97
586	JOSE CONTRERAS MARTINEZ	PROMOTOR(A)	001-0575904-7		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-5,939.40	-6,407.47	1,512.53
15	JOSE ALEJANDRO MATOS	COORDINADOR(A)	001-1027531-0		16,500.00	16,500.00	0.00	16,500.00	-0.00	-501.60	-2,071.86	-473.55	0.00	-0.00	-3,047.01	13,452.99
2851	JOSE ALTAGRACIA REYES FAMILIA	MENSAJERO EXTERNO	001-0507258-1		5,500.00	5,500.00	0.00	5,500.00	-0.00	-167.20	-0.00	-157.85	0.00	-3,510.74	-3,835.79	1,664.21
1168	JOSEFA OVIEDO VICENTE	SECRETARIA II	001-1466531-8		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-1,035.93	-254.14	0.00	-1,100.00	-2,659.26	6,195.74
4796	JUANA BENITA SANTOS NIVAR	COORDINADOR(A)	001-0578320-3		17,600.00	17,600.00	0.00	17,600.00	-0.00	-535.04	-0.00	-505.12	0.00	-10,383.45	-11,423.61	6,176.39
11446	KATIUSKA HERNOI PIMENTEL ENCARNACION	PROMOTOR(A)	001-0805851-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
407	LIBERTAD MARIA GUZMAN LORENZO	PROMOTOR(A)	001-0965742-9		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-25.00	-493.07	7,426.93
2271	LOURDES MARIA FRIAS DE PAREDES	PROMOTOR(A)	001-1027895-9		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-1,035.93	-287.00	0.00	-4,804.69	-6,431.62	3,568.38
12732	LUCIANO CAMPUSANO HENRIQUEZ	SUPERVISOR(A)	001-1309959-2		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-7,407.67	-7,998.67	2,001.33
7898	LUIS DEL CARMEN CALDERON PERALTA	SUPERVISOR(A)	001-0587133-9		8,800.00	8,800.00	0.00	8,800.00	-0.00	-267.52	-0.00	-252.56	0.00	-3,000.00	-3,520.08	5,279.92
197	LUISA AURORA BELLO MEDRANO	PROMOTOR(A)	001-0867820-2		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-2,514.17	-2,982.24	4,937.76
11101	MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	223-0068844-1		22,000.00	22,000.00	0.00	22,000.00	-0.00	-668.80	-0.00	-631.40	0.00	-8,131.34	-9,431.54	12,568.46

CONTRALORIA GENERAL
DE LA REPUBLICA DOMINICANA
28 FEB 2019
REVISADO
Unidad de Auditoria Interna

CONTRALORIA GENERAL
DE LA REPUBLICA DOMINICANA
FEB 2019
REVISADO
Unidad de Auditoria Interna

CARNET	NOMBRE	POSICION	NO. CEDULA	CHEQUE.	SALARIO BASE	SALARIO DEVENGADO	OTROS INGRESOS	TOTAL INGRESO	ISR	SFS	SFSDEP	AFP	PREST. BANRESERVAS	OTROS DESC.	TOTAL DESC.	NETO A PAGAR
DEPARTAMENTO: DEPARTAMENTO DE CULTURA																
12534	FRANCISCA VERIOSKA HIDALGO	ENCARGADO DE TURNO	223-0012909-9		13,000.00	13,000.00	0.00	13,000.00	-0.00	-395.20	-0.00	-373.10	0.00	-7,334.10	-8,102.40	4,897.60
2330	GLADYS YUDELKA OLEA GUILAMO	ENCARGADO(A) DE DEPARTAME	001-1584273-4		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-4,790.83	-6,351.07	20,048.93
12939	MARIA ANTONIA MARGARITA BORGES GUZMAN	RECEPCIONISTA	001-0365429-9		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
9505	NATIVIDAD IDALIA FUCHU DE LA CRUZ	SECRETARIA II	001-0455652-7		8,855.00	8,855.00	0.00	8,855.00	-0.00	-269.19	-1,035.93	-254.14	0.00	-575.00	-2,134.26	6,720.74
9129	VICTOR FRANKLIN RIVAS REYES	AUXILIAR DE OFICINA	001-1274417-2		7,700.00	1,026.67	0.00	1,026.67	-0.00	-31.21	-0.00	-29.47	0.00	-0.00	-60.68	965.99
8 Empleados del Departamento						81,391.67	0.00	81,391.67	-0.00	-2,474.31	-1,035.93	-2,335.94	-0.00	-28,084.54	-33,930.72	47,460.95
					88,065.00											
DEPARTAMENTO: DIRECCION DE DESARROLLO COMUNITARIO																
12864	ANA DILIA ADAMES MANZUETA	PROMOTOR (A)	008-0019737-8		8,000.00	8,000.00	0.00	8,000.00	-0.00	-243.20	-0.00	-229.60	0.00	-0.00	-472.80	7,527.20
12185	ANTOINETTE EUSEBIO SANTANA	SUPERVISOR (A)	402-0067149-9		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
12184	CHELBY NOEMI DIAZ RAMIREZ	SUPERVISOR (A)	010-0111701-7		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
13338	KATHERINE ROJAS BRITO	COORDINADOR (A)	223-0138089-9		9,000.00	9,000.00	0.00	9,000.00	-0.00	-273.60	-0.00	-258.30	0.00	-0.00	-531.90	8,468.10
12970	ZULEICA YANIRA GUZMAN STERLING	TECNICO (A)	402-2259669-0		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-0.00	-591.00	9,409.00
5 Empleados del Departamento						47,000.00	0.00	47,000.00	-0.00	-1,428.80	-0.00	-1,348.90	-0.00	-0.00	-2,777.70	44,222.30
					47,000.00											
DEPARTAMENTO: DIVISION DE PROMOTORES																
238	ANA MERCEDES SANTOS	PROMOTOR (A)	001-0901187-4		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-600.00	-1,068.07	6,851.93
13119	ELSA DALIYN SANTOS ALMONTE	PROMOTOR (A)	223-0124117-4		10,000.00	10,000.00	0.00	10,000.00	-0.00	-304.00	-0.00	-287.00	0.00	-1,952.45	-2,543.45	7,456.55
7718	ENEIDA FELIX FELIX	PROMOTOR (A)	001-0336242-2		5,117.00	1,364.53	0.00	1,364.53	-0.00	-41.48	-0.00	-39.10	0.00	-25.00	-105.64	1,258.89
12106	PAUL REYNIER DUMESNIL CORDONES	PROMOTOR (A)	402-2218203-8		7,920.00	7,920.00	0.00	7,920.00	-0.00	-240.77	-0.00	-227.30	0.00	-0.00	-468.07	7,451.93
4 Empleados del Departamento						27,204.53	0.00	27,204.53	-0.00	-827.02	-0.00	-780.76	-0.00	-2,577.45	-4,185.23	23,019.30
					30,957.00											
DEPARTAMENTO: DEPARTAMENTO DE EVENTOS Y ANIMACION																
1899	FRANCISCO PEREZ	ENCARGADO(A) DE DEPARTAME	001-0830365-2		26,400.00	26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	0.00	-22,698.28	-24,258.52	2,141.48
1 Empleados del Departamento						26,400.00	0.00	26,400.00	-0.00	-802.56	-0.00	-757.68	-0.00	-22,698.28	-24,258.52	2,141.48
					26,400.00											
163 Empleados de la Nomina						1,537,730.88	0.00	1,537,730.88	-46,747.09	-15,538.95	-44,132.68	-400,690.37	-4,495.73	-526,749.98	1,010,980.90	
					1,654,754.00				-15,145.16							

Revisado Por

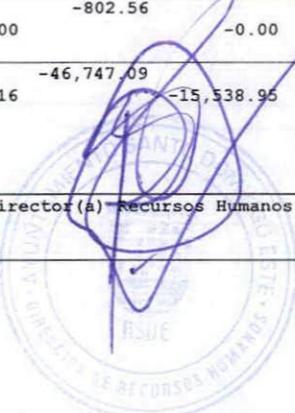
 FIRMA
 FECHA

Encargada de Nomina

 Unidad de Auditoria Interna

Director Financiero

 Alcalde Municipal

Director(a) Recursos Humanos


CONTRALORIA GENERAL
 DE LA REPUBLICA DOMINICANA
 28 FEB 2019
 REVISADO
 Unidad de Auditoria Interna

Ayuntamiento de Santo Domingo Este (ASDE)

Provincia Santo Domingo
 Telefono(s): (809)788-7676
 Fax: (809)597-0856
 RNC: 4-23-00256-5

RECAPITULACION DE NOMINA
NOMINA GENERO Y SALUD, FEBRERO DEL 2019

SIGEF	R.N.C.	BENEFICIARIO	CONCEPTO	VALOR	NO. REF
	401517078	DIRECCION GENERAL DE IMPUESTOS INTERNOS TESORERIA DE LA SEGURIDAD SOCIAL	IMPUESTO SOBRE LA RENTA SEGURO FAMILIAR DE SALUD AFP	15,145.16 46,747.09 44,132.68	000001 000002 000003
	430113646	BANCO DE RESERVAS DE LA REP. DOMINICANA COOPERATIVA AYUNT. SANTO DOMINGO ESTE ASOCIACION DE SERVIDORES PUBLICOS SEGURO NACIONAL DE SALUD YNCE LEYBA MAÑON	SEGURO FAMILIAR DE SALUD (DEPENDIENTES) PREST. BANRESER COOPEASDE ASP-ASDE SEGCOMP PENSION1	15,538.95 4,495.73 396,177.37 1,325.00 188.00 3,000.00	000004 000005 000006 000007 000008 000009
		Total Deducciones		526,749.98	
		Total Neto		1,010,980.90	
		Total de Libramiento		1,537,730.88	
		Total Bruto		1,537,730.88	

CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYNTAMIENTO.

Aprobado: _____ Fecha: _____

~~Alfredo Martínez~~
ALCALDE MUNICIPAL

Lic. Pascual Disla Vasquez
CONTRALOR
 Ayuntamiento Santo Domingo Este
 CONTRALORIA MUNICIPAL
VISADO
 FIRMA _____
 FECHA _____

Lic. Hector Melido Beriguete Jimenez
DIRECTOR FINANCIERO

Lic. Felix Martinez Crispin
DIRECTOR RRHH (INTERINO)

Lic. Margaret Acosta
ENC. DE NOMINA

CONTRALORIA GENERAL DE LA REPUBLICA DOMINICANA
28 FEB 2019
REVISADO
 Unidad de Auditoria Interna