

# Reporte de Nómina



Argumentos: [Nomina: 1385 - 01/08/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
ROSI MATOS BORGE	COORDINADOR (A)	00-001-1691228-8	0007008E	14,000.00	0.00	14,000.00	401.80	0.00	425.60	800.00	1,627.40	12,372.60
ELIZABETH ASUNCION UREÑA	PROMOTOR (A)	00-001-1249414-1	00070092	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
KATERIN ESTEVEZ REYNOSO	SECRETARIA	00-223-0136206-1	0007009E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>3</b>			<b>35,200.00</b>	<b>0.00</b>	<b>35,200.00</b>	<b>1,010.24</b>	<b>0.00</b>	<b>1,070.08</b>	<b>800.00</b>	<b>2,880.32</b>	<b>32,319.68</b>
<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	8,697.27	9,465.57	3,534.43
EDDYS VIOLA BUENO	ENCARGADO (A) DE TURNO	00-001-1319597-8	0028000E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,945.02	5,335.08	1,264.92
FATIMA MARIA PADILLA GRULLON	AUXILIAR OFICINA	00-001-1339722-8	0028000E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,938.08	5,393.15	2,306.85
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	0037501E	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	8,805.36	10,365.60	16,034.40
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	1,635.93	2,159.26	6,695.74
<b>Subtotal :</b>	<b>6</b>			<b>70,475.00</b>	<b>0.00</b>	<b>70,475.00</b>	<b>2,022.63</b>	<b>0.00</b>	<b>2,142.44</b>	<b>36,390.62</b>	<b>40,555.69</b>	<b>29,919.31</b>
<b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>												
FULTON ROBERTO FELIZ CUEVAS	PROMOTOR (A)	00-001-1657224-9	0017501C	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>0.00</b>	<b>650.10</b>	<b>10,349.90</b>
<b>PROGRAMA 15 ACTIVIDAD 0101</b>												
MARIA ALTAGRACIA MERCEDES TAVERAS	COORDINADOR (A)	00-001-1553966-0	00000002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
Total por Programacion:	11			133,175.00	0.00	133,175.00	3,822.12	0.00	4,048.52	37,190.62	45,061.26	88,113.74

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,822.12
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	36,104.69
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.	4,048.52
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			9,455.43
900-02 - Aporte Seguro de Riesgo Laborales			1,731.28
900-03 - Aporte Seguro Familiar de Salud			9,442.11



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CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2019

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 14

Subprograma: 0

Proyecto: 0

Actividad: 0101

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
MARILUS TINEO ROJAS	SECRETARIA II	00-001-0461648-7	00000137	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,847.76	3,371.09	5,483.91
SANTA MERCEDES VARGAS PEÑA	PROMOTOR (A)	00-001-0807555-7	00000205	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,661.03	6,129.10	1,790.90
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
EMENEGILDA MATOS RODRIGUEZ	AUXILIAR DE OFICINA	00-025-0009512-6	0000100E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,550.91	3,853.33	1,263.67
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	0000143E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	600.00	1,191.00	8,809.00
DOMITILIO DEL CARMEN PERALT A	SUPERVISOR (A)	00-001-0442994-9	0000151E	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	9,619.06	10,243.15	316.85
MERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	0000270E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,354.89	3,822.96	4,097.04
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	13,661.90	14,962.10	7,037.90
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	0001168C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,495.09	9,086.09	913.91
NESTOR ANDRES CORTORREAL ORTIZ	PROMOTOR (A)	00-001-1704473-5	0001168E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,958.65	3,426.72	4,493.28
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	0007000E	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	0007001E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,741.04	4,627.54	10,372.46
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	0007001E	10,560.00	0.00	10,560.00	303.07	0.00	321.02	9,915.91	10,540.00	20.00
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	7,305.01	7,828.34	1,026.66
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	7,172.74	7,704.64	1,295.36
JOSE RAMON MAÑON PEREZ	PROMOTOR (A)	00-001-0454200-6	0007003E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	675.01	1,266.01	8,733.99
ANA MERCEDES SANTOS	PROMOTOR (A)	00-001-0901187-4	0007003E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,334.52	1,802.59	6,117.41
DOLORES DE LOS SANTOS ROSADO	SUPERVISOR (A)	00-001-1393839-3	0007003E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,781.13	7,253.93	746.07
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	0007004E	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	0007004E	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,218.43	12,400.43	7,599.57
IRIS CARIDAD FERMIN MATOS	SUPERVISOR (A)	00-001-0462976-1	00070051	16,000.00	0.00	16,000.00	459.20	0.00	486.40	9,498.29	10,443.89	5,556.11
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	0007006C	9,240.00	0.00	9,240.00	265.19	0.00	280.90	8,320.33	8,866.42	373.58
JESUS MARIA DE LEON	ENLACE	00-010-0070666-1	00070061	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,175.00	3,357.00	16,643.00
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	8,225.75	8,816.75	1,183.25
JOSE ALEJANDRO MATOS	COORDINADOR (A)	00-001-1027531-0	0007006E	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	0007006E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,575.78	8,166.78	1,833.22
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	16,201.10	17,501.30	4,498.70
KATHERINE ROJAS BRITO	COORDINADOR (A)	00-223-0138089-9	0007006E	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
YSIDRO AQUILES MIGUEL GALAN GUZMAN	DIRECTOR (A)	00-001-0515850-5	0007006E	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	48,954.16	61,297.88	19,432.12
ANA VIRGINIA ALFONSECA DELGADO	SECRETARIA II	00-001-0842920-0	0007007C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,005.88	4,473.95	3,446.05
DIANA SOSA	PROMOTOR	00-001-0493952-5	00070071	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,465.32	6,933.39	986.61
ANA PRIMITIVA COLLADO BATISTA DE CA	INSPECTORA	00-001-0549661-6	00070072	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,237.81	3,828.81	6,171.19
CRISTIAN RAMON CEBALLOS GARCIA	COORDINADOR (A)	00-001-1409771-0	00070073	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 (A)	00-014-0012323-6	00070074	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,417.79	5,885.86	2,034.14
SORAYA GUZMAN	PROFESOR (A)	00-001-0490136-8	0007007E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
YRIS ZULEIKA GARCIA RODRIGUEZ	SUPERVISOR (A)	00-001-0574923-8	00070077	9,240.00	0.00	9,240.00	265.19	0.00	280.90	675.00	1,221.09	8,018.91
YNCRIS CRISTINA ABREU RODRIGUEZ DE	COORDINADOR (A)	00-001-0477908-7	0007007E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	700.00	1,155.07	6,544.93
FABIANA MATEO MERAN	FACILITADOR	00-016-0013707-7	0007007E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
GILBERTO RODRIGUEZ INFANTE	PROFESOR DE TAPICERIA	00-001-0412232-0	0007008C	5,720.00	0.00	5,720.00	164.16	0.00	173.89	0.00	338.05	5,381.95

## 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 (A)	00-001-0847236-6	00070081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JENNIFER JOSEFINA TORRES RODRIGUEZ	PROFESOR (A)	00-223-0014326-4	00070082	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,627.45	3,952.50	1,547.50
JOHANNA ALTAGRACIA LOPEZ MARTINEZ	FACILITADOR (A)	00-001-1577014-1	00070083	5,500.00	0.00	5,500.00	157.85	0.00	167.20	675.00	1,000.05	4,499.95
MERALIS CRISTINA ORTEGA MAÑON	PROFESOR (A)	00-223-0004151-8	00070084	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
NICOLAS SORIANO CLARET	PROFESOR (A)	00-001-0654104-8	00070085	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,270.29	4,595.34	904.66
JENNY GRICEL OVALLE RAMIREZ	PROFESOR (A)	00-001-0515290-4	00070086	5,500.00	0.00	5,500.00	157.85	0.00	167.20	700.00	1,025.05	4,474.95
YSABEL PEREZ CASTILLO	PROMOTOR	00-001-0936212-9	00070087	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,598.31	7,066.38	853.62
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	00070090	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,698.27	7,166.34	753.66
CONRADO SANCHEZ REYES	PROFESOR (A)	00-001-0948732-2	00070094	7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
NOEMI HERNANDEZ TRINIDAD	COORDINADOR (A)	00-001-1650386-3	00070097	16,000.00	0.00	16,000.00	459.20	0.00	486.40	3,929.89	4,875.49	11,124.51
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	21,796.39	23,356.63	3,043.37
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	3,422.03	3,734.08	1,545.92
LUISA AURORA BELLO MEDRANO	PROMOTOR	00-001-0867820-2	00375009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,614.17	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	7,683.25	8,307.34	2,252.66
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	6,578.33	7,046.40	873.60
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	3,511.87	3,814.29	1,302.71
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,877.35	8,400.68	454.32
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	2,402.10	2,870.17	5,049.83
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	675.00	1,299.09	9,260.91
NIDIA MARGARITA SANTANA CUSTODIO	PROMOTOR (A)	00-001-0770769-7	00375062	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
KATIUSKA HERNOI PIMENTEL ENCARNACION	PROMOTOR	00-001-0805851-2	00375064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	700.00	1,168.07	6,751.93
WALTER OVIEDO FERMIN	PROMOTOR	00-001-0827608-0	00375067	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,571.62	7,039.69	880.31
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	6,047.14	6,515.21	1,404.79
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
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
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	6,232.35	6,700.42	1,219.58
MARIA ISABEL TORIBIO	PROMOTOR (A)	00-001-1560482-9	00375095	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,125.03	7,593.10	326.90
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	4,673.85	5,047.66	1,277.34
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	12,590.00	0.00	12,590.00	361.33	0.00	382.74	25.00	769.07	11,820.93
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	1,618.11	2,242.20	8,317.80
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	675.00	1,143.07	6,776.93
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	3,875.82	4,200.87	1,299.13
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	6,765.29	7,415.39	3,584.61
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,992.00	3,317.05	2,182.95
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	4,796.34	5,836.50	11,763.50
RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR	00-001-0578623-0	00375158	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,175.00	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	6,525.07	6,993.14	926.86
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	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,290.68	3,758.75	4,161.25
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	0.00	468.07	7,451.93
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	6,149.09	6,617.16	1,302.84
MARCOS ALMONTE	PROMOTOR	00-001-0033908-4	00375179	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00375186	10,560.00	0.00	10,560.00	303.07	0.00	321.02	6,541.88	7,165.97	3,394.03
JORGE LUIS SOLANO CASTELLANOS	ENCARGADO DE DEPARTAMENTO	00-402-2202611-0	00375194	25,000.00	0.00	25,000.00	717.50	0.00	760.00	16,435.93	17,913.43	7,086.57
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	6,355.61	6,804.18	785.82
<b>Subtotal :</b>	<b>108</b>			<b>1,195,203.00</b>	<b>0.00</b>	<b>1,195,203.00</b>	<b>34,302.17</b>	<b>15,145.16</b>	<b>36,334.23</b>	<b>421,635.08</b>	<b>507,416.64</b>	<b>687,786.36</b>

DEPARTAMENTO DE CULTURA

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DORA DE LA ROSA CACERES	COORDINADOR (A)	00-001-1207012-3	00280010	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50 ✓
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>0.00</b>	<b>886.50</b>	<b>14,113.50</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 ✓
JUAN CARLOS MEDINA RODRIGUEZ	COORDINADOR (A)	00-001-1260723-9	00175011	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90 ✓
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>3</b>			<b>26,840.00</b>	<b>0.00</b>	<b>26,840.00</b>	<b>770.30</b>	<b>0.00</b>	<b>815.94</b>	<b>0.00</b>	<b>1,586.24</b>	<b>25,253.76</b>
<b>DEPARTAMENTO DE JUNTAS DE VECINOS</b>												
ANGEL JOSE MIGUEL DE LOS SANTOS SAN	ENCARGADO DE DEPARTAMENTO	00-008-0000186-9	00375072	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76 ✓
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>0.00</b>	<b>1,560.24</b>	<b>24,839.76</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 ✓
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 ✓
<b>Subtotal :</b>	<b>2</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>600.00</b>	<b>1,250.10</b>	<b>9,749.90</b>
<b>CENTRO DE CAPACITACION EN INFORMATICA</b>												
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	5,929.65	6,397.72	1,522.28 ✓
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	6,747.84	7,215.91	704.09 ✓
<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>12,677.49</b>	<b>13,613.63</b>	<b>2,226.37</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	1,035.93	1,567.83	7,432.17 ✓
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	16,243.34	17,803.58	8,596.42 ✓
<b>Subtotal :</b>	<b>4</b>			<b>55,517.00</b>	<b>0.00</b>	<b>55,517.00</b>	<b>1,593.34</b>	<b>0.00</b>	<b>1,687.72</b>	<b>17,279.27</b>	<b>20,560.33</b>	<b>34,956.67</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	3,216.79	3,807.79	6,192.21 ✓
YIREISY MILAGROS SANTANA MATOS	PROMOTOR (A)	00-223-0150625-3	00000013	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93 ✓
<b>Subtotal :</b>	<b>3</b>			<b>37,920.00</b>	<b>0.00</b>	<b>37,920.00</b>	<b>1,088.30</b>	<b>0.00</b>	<b>1,152.77</b>	<b>3,241.79</b>	<b>5,482.86</b>	<b>32,437.14</b>
Total por Programacion:	124			1,383,720.00	0.00	1,383,720.00	39,712.59	15,145.16	42,065.16	455,433.63	552,356.54	831,363.46

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,712.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
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)	1,880.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	436,947.47
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	1,175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	42,065.16
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,431.16
900-01 - Aporte Fondos de Pensiones			98,244.15
900-02 - Aporte Seguro de Riesgo Laborales			17,291.52
900-03 - Aporte Seguro Familiar de Salud			98,105.82

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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
<b>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
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
RICARDO ANTONIO MORALES RONDON	PROMOTOR	00-001-0571220-2	00375164	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
<b>Subtotal :</b>	<b>3</b>			<b>23,200.00</b>	<b>0.00</b>	<b>23,200.00</b>	<b>665.84</b>	<b>0.00</b>	<b>705.28</b>	<b>1,060.93</b>	<b>2,432.05</b>	<b>20,767.95</b>
<b>DEPARTAMENTO DE FORMACION TECNICO LABORAL</b>												
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
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	2,333.95	2,789.02	4,910.98
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
CRISTOBALINA DE LA ROSA NAUT	PROFESOR (A)	00-001-0400935-2	00375112	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,175.00	1,487.05	3,792.95
CATALINA ESPIRITU MERCEDES	PROFESOR DE REPOSTERIA	00-001-0460334-5	00375117	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,962.76	3,287.81	2,212.19
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0516599-7	00375125	5,500.00	0.00	5,500.00	157.85	0.00	167.20	675.00	1,000.05	4,499.95
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	4,465.83	4,790.88	709.12
DULCE MARIA VASQUEZ UREÑA	PROFESOR DE FABRICACION DE MU	00-001-0532960-1	00375148	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,100.00	1,425.05	4,074.95
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	675.00	1,000.05	4,499.95
<b>Subtotal :</b>	<b>12</b>			<b>77,770.00</b>	<b>0.00</b>	<b>77,770.00</b>	<b>2,232.00</b>	<b>0.00</b>	<b>2,364.21</b>	<b>15,119.96</b>	<b>19,716.17</b>	<b>58,053.83</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	3,458.11	3,831.92	2,493.08
<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>3,458.11</b>	<b>3,831.92</b>	<b>2,493.08</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>
<b>Total por Programacion:</b>	<b>17</b>			<b>115,215.00</b>	<b>0.00</b>	<b>115,215.00</b>	<b>3,306.67</b>	<b>0.00</b>	<b>3,502.54</b>	<b>20,114.00</b>	<b>26,923.21</b>	<b>88,291.79</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,306.67
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	18,017.14
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.	3,502.54
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,071.86
900-01 - Aporte Fondos de Pensiones			8,180.27
900-02 - Aporte Seguro de Riesgo Laborales			1,497.80

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto									
900-03 - Aporte Seguro Familiar de Salud			8,168.74									
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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 DESAROLLO SOCIAL Y COMUNITARIO</b>												
WANDA RAMIREZ DE LOS SANTOS	AUXILIAR ARCHIVO	00-001-1436518-2	00175001	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,803.65	7,271.72	648.28
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	0037514E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,107.53	4,575.60	3,344.40
<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>10,911.18</b>	<b>11,847.32</b>	<b>3,992.68</b>
<b>DEPARTAMENTO DE CULTURA</b>												
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	0037506C	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,876.69	3,325.26	4,264.74
<b>Subtotal :</b>	<b>1</b>			<b>7,590.00</b>	<b>0.00</b>	<b>7,590.00</b>	<b>217.83</b>	<b>0.00</b>	<b>230.74</b>	<b>2,876.69</b>	<b>3,325.26</b>	<b>4,264.74</b>
<b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>												
JUAN ANTONIO POLANCO LIRIANO	PROMOTOR (A)	00-001-1112236-2	0017500E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
EDUARDO DE LOS SANTOS FRANCISCO	PROMOTOR	00-001-0543453-4	0017500E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,260.08	8,910.18	2,089.82
FERMINA PEREZ PEÑA	PROMOTOR	00-001-0959797-1	00375014	7,590.00	0.00	7,590.00	217.83	0.00	230.74	6,121.44	6,570.01	1,019.99
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
CESARINA ALCANTARA TERRERO	SECRETARIA II	00-016-0014698-7	00375077	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,752.23	4,275.56	4,579.44
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	4,363.67	6,313.97	26,686.03
<b>Subtotal :</b>	<b>7</b>			<b>81,402.00</b>	<b>0.00</b>	<b>81,402.00</b>	<b>2,336.23</b>	<b>0.00</b>	<b>2,474.63</b>	<b>22,497.42</b>	<b>27,308.28</b>	<b>54,093.72</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	700.00	1,073.81	5,251.19
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	475.00	800.05	4,699.95
DEYSI ALTAGRACIA PIÑEYRO DE RODRIGU	PROFESOR DE BISUTERIA	00-001-0562659-2	0037514E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,344.31	4,669.36	830.64
LOURDES ALTAGRACIA ALMANZAR ROSARIO	PROFESOR DE MASAJES	00-001-0028923-0	0037517E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
<b>Subtotal :</b>	<b>4</b>			<b>22,825.00</b>	<b>0.00</b>	<b>22,825.00</b>	<b>655.08</b>	<b>0.00</b>	<b>693.88</b>	<b>5,519.31</b>	<b>6,868.27</b>	<b>15,956.73</b>
Total por Programacion:	14			127,657.00	0.00	127,657.00	3,663.74	0.00	3,880.79	41,804.60	49,349.13	78,307.87
Concepto	Codigo SIGEF	Beneficiario	Monto									
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,663.74									
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00									
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	41,754.60									
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00									

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,880.79
900-01 - Aporte Fondos de Pensiones			9,063.66
900-02 - Aporte Seguro de Riesgo Laborales			1,659.55
900-03 - Aporte Seguro Familiar de Salud			9,050.89



# Reporte de Nómina



1385 - 01/08/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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:	166	1,759,767.00	0.00	1,759,767.00	50,505.12	15,145.16	53,497.01	554,542.85	673,690.14	1,086,076.86

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	50,505.12
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
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)	1,880.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	532,823.90
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.	53,497.01
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	15,538.95
900-01 - Aporte Fondos de Pensiones			124,943.51
900-02 - Aporte Seguro de Riesgo Laborales			22,180.15
900-03 - Aporte Seguro Familiar de Salud			124,767.56



Preparado por: *[Signature]*  
Responsable de Nómina



Aprobado por: *[Signature]*  
Responsable Financiero



Aprobado por: *[Signature]*  
Responsable Institución



Revisado por: *[Signature]*  
Servicios Personales CGR



Aprobado por: *[Signature]*  
Contralor General

