

Reporte de Nómina



REVISADO
Nancy Sandoval
23/10/19

Argumentos: [Nomina: 1461 - 01/10/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada, Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
ROSI MATOS BORGE ✓	COORDINADOR (A)	00-001-1691228-8	00070088	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,100.00	1,927.40	12,072.60 ✓
ELIZABETH ASUNCION UREÑA ✓	PROMOTOR (A)	00-001-1249414-1	00070092	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,075.00	1,855.12	11,344.88 ✓
KATERIN ESTEVEZ REYNOSO ✓	SECRETARIA	00-223-0136206-1	00070095	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20 ✓
JOHANNY JIMENEZ PEÑA ✓	PROMOTOR (A)	00-001-1531330-6	00070098	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00 ✓
ARGENTINA TEJEDA CASADO ✓	PROMOTOR (A)	00-013-0014727-7	00070100	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93 ✓
JOSEFINA IRENE RODRIGUEZ GRANDEL ✓	PROMOTOR (A)	00-402-2622895-1	00070101	7,392.00	0.00	7,392.00	212.15	0.00	224.72	0.00	436.87	6,955.13 - 496.80 ✓
EVELYN KAROLINA LOPEZ MORALES ✓	PROMOTOR (A)	00-001-1343426-0	00070102	5,808.00	0.00	5,808.00	166.69	0.00	176.56	0.00	343.25	5,464.75 - 248.40 ✓
LUCIA CASTILLO HIRALDO ✓	PROMOTOR (A)	00-223-0116012-7	00070103	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93 ✓
WILLYMER ANDRES LOPEZ BATISTA ✓	PROMOTOR (A)	00-001-1734789-8	00070104	5,808.00	0.00	5,808.00	166.69	0.00	176.56	0.00	343.25	5,464.75 - 248.40 ✓
Subtotal :	9			80,048.00	0.00	80,048.00	2,297.37	0.00	2,433.46	2,175.00	6,905.83	73,142.17
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	8,597.27	9,365.57	3,634.43 ✓
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	5,946.95	6,337.04	262.96 ✓
FATIMA MARIA PADILLA GRULLON ✓	AUXILIAR OFICINA	00-001-1339722-8	00280005	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,215.53	6,670.60	1,029.40 ✓
CARLOS ENRIQUE FELIZ VALOIS ✓	PROMOTOR	00-001-0944939-7	0037501E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,268.96	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	5,809.80	7,370.04	19,029.96 ✓
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	1,535.93	2,059.26	6,795.74 ✓
Subtotal :	6			70,475.00	0.00	70,475.00	2,022.63	0.00	2,142.44	35,374.47	39,539.54	30,935.46
DEPARTAMENTO DE DEPORTE Y RECREACION												
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 ✓
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
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 ✓
ADDY SOBEYDA PEÑA LOPEZ DE RUIZ ✓	PROMOTOR (A)	00-223-0135270-8	00000003	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90 ✓
Subtotal :	2			27,500.00	0.00	27,500.00	789.25	0.00	836.00	0.00	1,625.25	25,874.75
Total por Programacion:	18			189,023.00	0.00	189,023.00	5,424.95	0.00	5,746.30	37,549.47	48,720.72	140,302.28

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,424.95
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	36,463.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,746.30



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Concepto	Codigo SIGEF	Beneficiario	Monto
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			13,420.64
900-02 - Aporte Seguro de Riesgo Laborales			2,457.30
900-03 - Aporte Seguro Familiar de Salud			13,401.74

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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 DESARROLLO 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	2,747.76	3,271.09	5,583.91
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	5,561.04	6,029.11	1,890.89
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
EMENEGILDA MATOS RODRIGUEZ ✓	AUXILIAR DE OFICINA	00-025-0009512-6	0000100E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
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	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
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 ENRRIQUE OCUMAREZ SOTO ✓	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	9,519.06	10,143.15	416.85
NERCIDA ROJAS SEVERINO ✓	PROMOTOR (A)	00-001-0569195-0	0000270E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,254.90	3,722.97	4,197.03
MAHOLI ESTEFANIA CORDONES RODRIGUEZ ✓	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	11,250.36	12,550.56	9,449.44
FRANCISCO ALBERTO RODRIGUEZ ✓	LOCUTOR	00-001-1450010-1	0001168C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,395.09	8,986.09	1,013.91
NESTOR ANDRES CORTORREAL ORTIZ ✓	PROMOTOR (A)	00-001-1704473-5	0001168E	4,488.00	0.00	4,488.00	128.81	0.00	136.44	0.00	265.25	4,222.75
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	2,478.73	3,313.46	10,810.54
SANDRA CARRION ALCANTARA ✓	COORDINADOR (A)	00-001-0750311-2	0007001E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
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	00070015	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	2,151.51	2,931.63	10,268.37
INDHIRA DECENA FRIAS ✓	SECRETARIA II	00-223-0072023-6	00070033	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,205.00	7,728.33	1,126.67
TEODORO RODRIGUEZ DE LA CRUZ ✓	SUPERVISOR (A)	00-001-0309454-6	00070034	9,000.00	0.00	9,000.00	258.30	0.00	273.60	7,072.74	7,604.64	1,395.36
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	1,234.52	1,702.59	6,217.41
DOLORES DE LOS SANTOS ROSADO ✓	SUPERVISOR (A)	00-001-1393839-3	0007003E	4,533.33	0.00	4,533.33	130.11	0.00	137.81	0.00	267.92	4,265.41
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	8,204.50	9,386.50	10,613.50
IRIS CARIDAD FERMIN MATOS ✓	SUPERVISOR (A)	00-001-0462976-1	00070051	4,266.67	0.00	4,266.67	122.45	0.00	129.71	25.00	277.16	3,989.51
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	7,339.75	7,885.84	1,354.16
JESUS MARIA DE LEON ✓	ENLACE	00-010-0070666-1	00070061	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,975.00	3,157.00	16,843.00
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	8,125.75	8,716.75	1,283.25
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
FREDDY JONAS CARABALLO GONZALEZ ✓	COORDINADOR (A)	00-402-2081853-4	00070067	5,866.67	0.00	5,866.67	168.37	0.00	178.35	25.00	371.72	5,494.95
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

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YSIDRO AQUILES MIGUEL GALAN GUZMAN	DIRECTOR (A)	00-001-0515850-5	00070065	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	48,854.16	61,197.88	19,532.12
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	600.01	1,068.08	6,851.92
DIANA SOSA	PROMOTOR	00-001-0493952-5	00070071	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,365.33	6,833.40	1,086.60
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	3,137.81	3,728.81	6,271.19
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	2,971.36	3,621.46	7,378.54
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	5,317.79	5,785.86	2,134.14
SORAYA GUZMAN	PROFESOR (A)	00-001-0490136-8	00070075	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	575.00	1,121.09	8,118.91
YNCRIS CRISTINA ABREU RODRIGUEZ DE	COORDINADOR (A)	00-001-0477908-7	00070078	7,700.00	0.00	7,700.00	220.99	0.00	234.08	600.00	1,055.07	6,644.93
FABIANA MATEO MERAN	FACILITADOR	00-016-0013707-7	00070079	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
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	2,425.49	2,750.54	2,749.46
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	575.00	900.05	4,599.95
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	4,170.29	4,495.34	1,004.66
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	600.00	925.05	4,574.95
YSABEL PEREZ CASTILLO	PROMOTOR	00-001-0936212-9	00070087	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,070.52	4,538.59	3,381.41
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	0007009C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,598.27	7,066.34	853.66
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	4,380.88	5,326.48	10,673.52
KIRSY DE LOS ANGELES HERNANDEZ DIAZ	ENCARGADO DE DEPARTAMENTO	00-001-1159214-3	00070099	19,000.00	0.00	19,000.00	545.30	0.00	577.60	16,586.28	17,709.18	1,290.82
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	23,073.85	24,634.09	1,765.91
ESTEBAN DEL ROSARIO AQUINO	PROMOTOR	00-001-0847561-7	00375006	3,740.00	0.00	3,740.00	107.34	0.00	113.70	25.00	246.04	3,493.96
PASCUALA MERCEDES GIL	PROMOTOR	00-001-0846695-4	00375007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,322.03	3,634.08	1,645.92
LUISA AURORA BELLO MEDRANO	PROMOTOR	00-001-0867820-2	00375009	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,514.17	2,982.24	4,937.76
SILVIA MARIA PEREZ VARGAS	SUPERVISOR (A)	00-001-0892966-2	0037501C	10,560.00	0.00	10,560.00	303.07	0.00	321.02	4,828.36	5,452.45	5,107.55
LIBERTAD MARIA GUZMAN LORENZO	PROMOTOR	00-001-0965742-9	0037501E	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	6,514.93	6,983.00	937.00
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	8,498.18	9,089.18	910.82
MARIA EDUVIGES JAVIER GONZALEZ	PROMOTOR (A)	00-001-1024413-4	0037502E	2,899.63	0.00	2,899.63	83.22	0.00	88.15	25.00	196.37	2,703.26
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,777.35	8,300.68	554.32
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	0037505E	10,420.00	0.00	10,420.00	299.05	0.00	316.77	5,528.36	6,144.18	4,275.82
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	575.00	1,199.09	9,360.91
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	600.00	1,068.07	6,851.93
WALTER OVIEDO FERMIN	PROMOTOR	00-001-0827608-0	00375067	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,296.09	8,887.09	1,112.91
WIBEL DIONES TEJADA PEGUERO	PROMOTOR (A)	00-001-1669120-5	00375068	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,947.14	6,415.21	1,504.79
PATRICIA PEREZ JOSEFA	PROMOTOR	00-001-1731305-6	0037507C	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	6,132.36	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	7,025.03	7,493.10	426.90
EDUARDINA CELEDONIO ARAUJO	AUXILIAR DE OFICINA	00-001-1574525-9	00375099	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,333.28	4,707.09	1,617.91
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	0037510E	12,590.00	0.00	12,590.00	361.33	0.00	382.74	725.00	1,469.07	11,120.93
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	5,410.16	6,034.25	4,525.75
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	575.00	1,043.07	6,876.93
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	3,903.45	4,228.50	1,271.50
RAMON EMILIO GONZALEZ MATEO	SUPERVISOR (A)	00-001-0523843-0	00375142	5,984.00	0.00	5,984.00	171.74	0.00	181.91	25.00	378.65	5,605.35
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	1,835.93	2,486.03	8,513.97
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	600.00	925.05	4,574.95
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	4,696.34	5,736.50	11,863.50
RAMON IGNACIO QUEZADA CASTILLO	PROMOTOR	00-001-0578623-0	00375158	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,075.00	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	6,404.16	6,872.23	1,047.77

-2547.2

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,190.68	3,658.75	4,261.25
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	6,549.03	7,017.10	902.90
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	6,441.88	7,065.97	3,494.03
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	14,255.93	15,733.43	9,266.57
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	6,255.61	6,704.18	885.82
Subtotal :	108			1,167,167.30	0.00	1,167,167.30	33,497.55	15,145.16	35,481.95	375,549.70	459,674.36	707,492.94
DEPARTAMENTO DE CULTURA												
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	1,275.00	2,161.50	12,838.50
JULIO DE LA CRUZ BRITO	GESTOR CULTURAL	00-001-1137012-8	00280011	5,666.67	0.00	5,666.67	162.63	0.00	172.27	0.00	334.90	5,331.77
Subtotal :	2			20,666.67	0.00	20,666.67	593.13	0.00	628.27	1,275.00	2,496.40	18,170.27
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
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
CINDY JAFREISY ARIAS CUEVAS	SECRETARIA	00-402-2548233-6	00175012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
KALMEL GEOVANNY CASTILLO AQUINO	PROMOTOR (A)	00-223-0015759-5	00175013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
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 :	5			44,840.00	0.00	44,840.00	1,286.90	0.00	1,363.14	0.00	2,650.04	42,189.96
DEPARTAMENTO DE JUNTAS DE VECINOS												
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
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
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
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
Subtotal :	2			11,000.00	0.00	11,000.00	315.70	0.00	334.40	500.00	1,150.10	9,849.90
CENTRO DE CAPACITACION EN INFORMATICA												
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	5,829.64	6,297.71	1,622.29
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	6,647.83	7,115.90	804.10
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	12,477.47	13,413.61	2,426.39
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	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	16,143.34	17,703.58	8,696.42
Subtotal :	4			55,517.00	0.00	55,517.00	1,593.34	0.00	1,687.72	17,179.27	20,460.33	35,056.67

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PROGRAMA 14 ACTIVIDAD 0101												
AMPARO PORTALATIN HERNANDEZ	COORDINADOR (A)	00-001-1082751-6	00000006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
LUCIANO CAMPUSANO HENRIQUEZ	SUPERVISOR (A)	00-001-1309959-2	00000009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,116.79	3,707.79	6,292.21
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
Subtotal :	3			37,920.00	0.00	37,920.00	1,088.30	0.00	1,152.77	3,141.79	5,382.86	32,537.14
Total por Programacion:	127			1,379,350.97	0.00	1,379,350.97	39,587.20	15,145.16	41,932.35	410,123.23	506,787.94	872,563.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,587.20
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	391,612.07
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,932.35
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,431.16
900-01 - Aporte Fondos de Pensiones			97,933.93
900-02 - Aporte Seguro de Riesgo Laborales			17,234.73
900-03 - Aporte Seguro Familiar de Salud			97,796.06

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
OSCAR MANUEL DEL JESUS	COORDINADOR (A)	00-001-1429252-7	0007001E	5,666.67	0.00	5,666.67	162.63	0.00	172.27	0.00	334.90	5,331.77
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
Subtotal :	3			18,866.67	0.00	18,866.67	541.47	0.00	573.55	1,060.93	2,175.95	16,690.72
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
LUZ DIVINA PINEDA DE DE LA CRUZ	PROFESOR (A)	00-001-0463886-1	00285002	7,590.00	0.00	7,590.00	217.83	0.00	230.74	775.00	1,223.57	6,366.43
INMACULADA CONCEPCION BISONO RAMIREZ	PROFESOR DE COSMIATRA	00-001-0958307-0	0037501E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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	1,632.42	2,087.49	5,612.51
MILEDYS DE LEON VELEZ	SUPERVISOR (A)	00-059-0002019-8	0037508E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	2,233.95	2,689.02	5,010.98
MARTHA DE LA CRUZ	PROFESOR (A)	00-001-0330276-6	0037510E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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	4,240.21	4,565.26	934.74
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0516599-7	00375129	5,500.00	0.00	5,500.00	157.85	0.00	167.20	575.00	900.05	4,599.95
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	4,365.83	4,690.88	809.12
DULCE MARIA VASQUEZ UREÑA	PROFESOR DE FABRICACION DE MU	00-001-0532960-1	0037514E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,871.26	4,196.31	1,303.69
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	3,127.23	3,452.28	2,047.72
Subtotal :	11			72,490.00	0.00	72,490.00	2,080.46	0.00	2,203.70	20,820.90	25,105.06	47,384.94
DEPARTAMENTO DE EDUCACION CIUDADANA												
DIGNORA MARISEL ESTRELLA DE PRESINA	SECRETARIA AUXILIAR	00-001-1219212-5	0037503E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,358.11	3,731.92	2,593.08
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,358.11	3,731.92	2,593.08
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:	16			105,601.67	0.00	105,601.67	3,030.76	0.00	3,210.30	25,614.94	31,856.00	73,745.67

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,030.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	23,518.08
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,210.30
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,071.86
900-01 - Aporte Fondos de Pensiones			7,497.72
900-02 - Aporte Seguro de Riesgo Laborales			1,372.83
900-03 - Aporte Seguro Familiar de Salud			7,487.16

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2019
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
WANDA RAMIREZ DE LOS SANTOS	AUXILIAR ARCHIVO	00-001-1436518-2	00175001	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,703.65	7,171.72	748.28
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	0037514E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,007.52	4,475.59	3,444.41
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	10,711.17	11,647.31	4,192.69
DEPARTAMENTO DE CULTURA												
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 :	1			7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,776.69	3,225.26	4,364.74
DEPARTAMENTO DE DEPORTE Y RECREACION												
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	7,498.52	8,148.62	2,851.38
VITERBO JOVANNY NUÑEZ PEÑA	PROMOTOR (A)	00-001-1383445-1	00175014	9,666.67	0.00	9,666.67	277.43	0.00	293.87	0.00	571.30	9,095.37
FERMINA PEREZ PEÑA	PROMOTOR	00-001-0959797-1	00375014	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,567.42	6,015.99	1,574.01
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	4,488.00	0.00	4,488.00	128.81	0.00	136.44	0.00	265.25	4,222.75
CESARINA ALCANTARA TERRERO	SECRETARIA II	00-016-0014698-7	00375077	5,017.83	0.00	5,017.83	144.01	0.00	152.54	25.00	321.55	4,696.28
MANUEL ANTONIO LORA	ENCARGADO(A) DEPARTAMENTO	00-001-0471332-6	00375123	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
Subtotal :	8			59,599.50	0.00	59,599.50	1,710.50	0.00	1,811.84	13,090.94	16,613.28	42,986.22
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
ROSA DEL PILAR MORILLO	COORDINADOR (A)	00-001-0154096-1	00285001	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
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	375.00	700.05	4,799.95
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	4,244.31	4,569.36	930.64
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
Subtotal :	4			22,825.00	0.00	22,825.00	655.08	0.00	693.88	5,219.31	6,568.27	16,256.73
Total por Programacion:	15			105,854.50	0.00	105,854.50	3,038.01	0.00	3,218.00	31,798.11	38,054.12	67,800.38

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,038.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	31,748.11
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.	3,218.00
900-01 - Aporte Fondos de Pensiones			7,515.68
900-02 - Aporte Seguro de Riesgo Laborales			1,376.11
900-03 - Aporte Seguro Familiar de Salud			7,505.09

Reporte de Nómina

Reporte de Nómina

1461 - 01/10/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2019

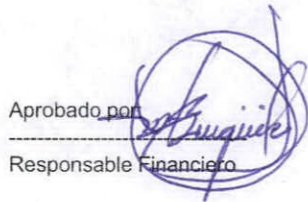
Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	176	1,779,830.14	0.00	1,779,830.14	51,080.92	15,145.16	54,106.95	505,085.75	625,418.78	1,154,411.36

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	51,080.92
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	483,341.80
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.	54,106.95
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	15,538.95
900-01 - Aporte Fondos de Pensiones			126,367.97
900-02 - Aporte Seguro de Riesgo Laborales			22,440.97
900-03 - Aporte Seguro Familiar de Salud			126,190.05



Preparado por:
Responsable de Nómina



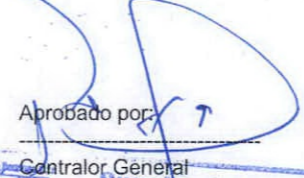
Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institucional



Revisado por:
Servicios Personales CGR



Aprobado por:
Contralor General

