

Reporte de Nómina

Argumentos: [Nomina: 1538 - 01/11/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2019
Capitulo: 7021 SubCapitulo: 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	1,275.00	1,866.00	8,134.00
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	7,920.00	0.00	7,920.00	227.30	0.00	240.77	775.00	1,243.07	6,676.93
EVELYN KAROLINA LOPEZ MORALES	PROMOTOR (A)	00-001-1343426-0	00070102	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,175.00	1,643.07	6,276.93
LUCIA CASTILLO HIRALDO	PROMOTOR (A)	00-223-0116012-7	00070103	7,920.00	0.00	7,920.00	227.30	0.00	240.77	775.00	1,243.07	6,676.93
WILLYMER ANDRES LOPEZ BATISTA	PROMOTOR (A)	00-001-1734789-8	00070104	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
AMARILIS HERNANDEZ DE LEON	PROMOTOR (A)	00-001-0470526-4	00070107	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MARIA IMACULADA DE LA ROSA	PROMOTOR (A)	00-001-1119843-8	00070108	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
FERNANDO OZUNA FELICIANO	COORDINADOR (A)	00-001-0577837-7	00070109	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	12			108,000.00	0.00	108,000.00	3,099.58	0.00	3,283.21	6,175.00	12,557.79	95,442.21
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	5,946.98	6,337.04	262.96
FATIMA MARIA PADILLA GRULLON	AUXILIAR OFICINA	00-001-1339722-8	00280009	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	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	00375100	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	00375115	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,690.12	2,213.45	6,641.55
Subtotal :	6			70,475.00	0.00	70,475.00	2,022.63	0.00	2,142.44	35,528.66	39,693.73	30,781.27
DEPARTAMENTO DE DEPORTE Y RECREACION												
FULTON ROBERTO FELIZ CUEVAS	PROMOTOR (A)	00-001-1657224-9	00175010	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	775.00	1,425.10	9,574.90
Subtotal :	2			27,500.00	0.00	27,500.00	789.25	0.00	836.00	775.00	2,400.25	25,099.75
Total por Programacion:	21			216,975.00	0.00	216,975.00	6,227.16	0.00	6,596.05	42,478.66	55,301.87	161,673.13

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,227.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00

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Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	41,238.54
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.	6,596.05
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			15,405.23
900-02 - Aporte Seguro de Riesgo Laborales			2,820.68
900-03 - Aporte Seguro Familiar de Salud			15,383.54

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2019
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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	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	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	00001008	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
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	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	8,742.19	9,366.28	1,193.72
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	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	00011680	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,395.06	8,986.06	1,013.94
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	2,225.00	2,693.07	5,226.93
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
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	00070016	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	00070019	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
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	8,204.49	9,386.49	10,613.51
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	00070060	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	SECRETARIA	00-223-0124117-4	00070062	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,125.78	8,716.78	1,283.22
JOSE ALEJANDRO MATOS	COORDINADOR (A)	00-001-1027531-0	00070065	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,380.24	3,355.39	13,144.61
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
YSIDRO AQUILES MIGUEL GALAN GUZMAN	DIRECTOR (A)	00-001-0515850-5	00070069	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	00070070	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIANA SOSA	PROMOTOR	00-001-0493952-5	00070071	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,365.32	6,833.39	1,086.61
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	3,728.81	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 GONZÁLEZ 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	2,115.20	2,570.27	5,129.73
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	00070080	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	4,070.45	4,538.52	3,381.48
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	00070090	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	9,713.78	10,836.68	8,163.32
EMMY DARITZA GARCIA ALVARADO	SECRETARIA	00-060-0021156-2	00070105	42,000.00	0.00	42,000.00	1,205.40	724.92	1,276.80	575.00	3,782.12	38,217.88
OSCAR MANUEL DEL JESUS	COORDINADOR (A)	00-001-1429252-7	00070106	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
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	23,073.84	24,634.08	1,765.92
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	00375010	10,560.00	0.00	10,560.00	303.07	0.00	321.02	4,828.35	5,452.44	5,107.56
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	6,514.92	6,982.99	937.01
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	8,652.37	9,243.37	756.63
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,931.54	8,454.87	400.13
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	10,420.00	0.00	10,420.00	299.05	0.00	316.77	5,428.35	6,044.17	4,375.83
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	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 ENCARNACIO	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	8,296.10	8,887.10	1,112.90
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	5,947.13	6,415.20	1,504.80
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
MILDRED 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	7,025.03	7,493.10	426.90
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	4,333.28	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	00375108	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	886.50	14,113.50	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	3,903.44	4,228.49	1,271.51
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	1,990.12	2,640.22	8,359.78
ROSALIA VARGAS	INSPECTOR (A)	00-001-0557813-2	00375153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,386.56	2,711.61	2,788.39
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	4,696.35	5,736.51	11,863.49
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
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	1,190.12	2,490.32	19,509.68
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	6,703.22	7,171.29 ✓	748.71 ✓
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	8,094.82	8,718.91 ✓	1,841.09 ✓
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	16,695.35	18,172.85 ✓	6,827.15 ✓
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	6,409.80	6,858.37 ✓	731.63 ✓
Subtotal :	102			1,106,659.00	0.00	1,106,659.00	31,760.96	8,297.50	33,642.49	378,864.82	452,565.77	654,093.23
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	1,075.00	1,961.50 ✓	13,038.50 ✓
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,075.00	1,961.50	13,038.50
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	1,275.00	1,747.80 ✓	6,252.20 ✓
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	1,275.00	3,925.04	40,914.96
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	5,829.63	6,297.70 ✓	1,622.30 ✓
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	6,647.85	7,115.92 ✓	804.08 ✓
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	12,477.48	13,413.62	2,426.38
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	1,190.12	1,722.02 ✓	7,277.98 ✓
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	16,297.53	17,857.77 ✓	8,542.23 ✓
Subtotal :	4			55,517.00	0.00	55,517.00	1,593.34	0.00	1,687.72	17,487.65	20,768.71	34,748.29
PROGRAMA 14 ACTIVIDAD 0101												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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:	120			1,313,176.00	0.00	1,313,176.00	37,687.98	8,297.50	39,920.62	414,821.74	500,727.84	812,448.16

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,687.98
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,297.50
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)	1,692.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	394,798.30
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,920.62
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,281.44
900-01 - Aporte Fondos de Pensiones			93,235.52
900-02 - Aporte Seguro de Riesgo Laborales			16,722.88
900-03 - Aporte Seguro Familiar de Salud			93,104.24

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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												
REYNALDO ANDRES MONTILLA VARGAS ✓	PROMOTOR	00-001-1293024-3	00375043	6,600.00 ✓	0.00	6,600.00	189.42	0.00	200.64	1,190.12	1,580.18 ✓	5,019.82 ✓
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 :	2			13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,215.12	1,995.24	11,204.76
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
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	575.00	1,023.57 ✓	6,566.43 ✓
INMACULADA CONCEPCIO BISONO RAMIREZ ✓	PROFESOR DE COSMIATRA	00-001-0958307-0	00375015	5,500.00 ✓	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05 ✓	5,174.95 ✓
JUAN FIDEL LOPEZ SEGURA ✓	COORDINADOR (A)	00-001-1275377-7	00375042	11,000.00 ✓	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10 ✓	10,349.90 ✓
ANA LIDIA POLANCO SANTO ✓	COORDINADOR (A)	00-001-0802526-3	00375063	7,700.00 ✓	0.00	7,700.00	220.99	0.00	234.08	1,632.42	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	2,233.95	2,689.02 ✓	5,010.98 ✓
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 ✓
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	4,520.01	4,845.06 ✓	654.94 ✓
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	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	20,775.08	25,059.24	47,430.76
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	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:	15			99,935.00	0.00	99,935.00	2,868.13	0.00	3,038.03	25,723.31	31,629.47	68,305.53

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,868.13
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	23,318.07
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,038.03
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			7,095.39
900-02 - Aporte Seguro de Riesgo Laborales			1,299.16
900-03 - Aporte Seguro Familiar de Salud			7,085.39

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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	6,703.64	7,171.71	748.29
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	00375146	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,252.61	1,720.68	6,199.32
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	7,956.25	8,892.39	6,947.61
DEPARTAMENTO DE CULTURA												
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	00375060	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,776.69	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	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	8,558.89	9,208.99	1,791.01
VITERBO JOVANNY NUÑEZ PEÑA	PROMOTOR (A)	00-001-1383445-1	00175014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FERMINA PEREZ PEÑA	PROMOTOR	00-001-0959797-1	00375014	7,590.00	0.00	7,590.00	217.83	0.00	230.74	6,582.91	7,031.48	558.52
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
Subtotal :	5			41,627.00	0.00	41,627.00	1,194.69	0.00	1,265.47	15,141.80	17,601.96	24,025.04
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	00375149	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	00375178	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:	12			87,882.00	0.00	87,882.00	2,522.20	0.00	2,671.63	31,094.05	36,287.88	51,594.12

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,522.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	393.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	30,676.05
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,671.63
900-01 - Aporte Fondos de Pensiones			6,239.63
900-02 - Aporte Seguro de Riesgo Laborales			1,142.47
900-03 - Aporte Seguro Familiar de Salud			6,230.84

Reporte de Nómina

Reporte de Nómina

1538 - 01/11/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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:	168	1,717,968.00	0.00	1,717,968.00	49,305.47	8,297.50	52,226.33	514,117.76	623,947.06	1,094,020.94

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	49,305.47
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,297.50
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)	2,085.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	490,030.96
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	52,226.33
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	17,851.80
900-01 - Aporte Fondos de Pensiones			121,975.77
900-02 - Aporte Seguro de Riesgo Laborales			21,985.19
900-03 - Aporte Seguro Familiar de Salud			121,804.01

Preparado Por: _____
Responsable de Nómina



Aprobado por: _____
Responsable Financiero



Aprobado por: _____
Responsable Institución

Revisado por: _____
Servicios Personales CGR

Aprobado por: _____
Contralor General

