

Reporte de Nómina

Argumentos: [Nomina: 1582 - 01/12/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

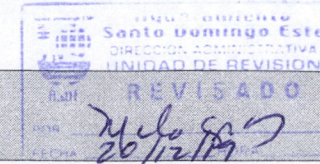
Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 1												
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	0016503C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
DIRECCION DE GESTION AMBIENTAL												
YONIS NOEL MORETA ALCANTARA	TRIMISTA	00-015-0004467-0	00105097	5,445.00	0.00	5,445.00	156.27	0.00	165.53	0.00	321.80	5,123.20
NICOLAS DIBARI ALMONTE	MENSAJERO	00-001-1549517-8	00255212	7,500.00	0.00	7,500.00	215.25	0.00	228.00	4,707.35	5,150.60	2,349.40
Subtotal :	2			12,945.00	0.00	12,945.00	371.52	0.00	393.53	4,707.35	5,472.40	7,472.60
DEPARTAMENTO DE PLAZAS Y PARQUES												
LUIS FRANCISCO MORILLO	OBRERO (A) C.3	00-031-0064219-2	00255155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELIN ARIAS	OBRERO (A) C.3	00-223-0141455-7	00255164	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DANILO POLANCO	CAPATAZ	00-001-0052076-6	00255168	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
AUDYS MARGARITA ANDUJAR ARISTY	CAPATAZ	00-001-0512854-0	00255186	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,491.00	2,881.06	3,718.94
LENIN BALLE MATEO	OBRERO (A)	00-223-0046557-6	00255210	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO LUIS CASTRO PINALES	JARDINERO (A)	00-001-1898142-2	00255211	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,103.84	3,461.40	2,588.60
DOMINGO POCHE VALDEZ	TRIMERO C.1	00-016-0014403-2	00255213	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,086.11	5,476.17	1,123.83
GUILLERMO HUMBERTO MOJICA PEREZ	OBRERO (A) C.1	00-001-1689933-7	00255215	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EPIFANIA GUADALUPE RIVAS DUVAL	OBRERO (A) C.3	00-001-1229767-6	00255216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN DANIEL RAMOS	TRIMERO C.1	00-001-1712412-3	00255221	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,921.46	6,311.52	288.48
ROSA VERONICA ACEVEDO ORTIZ	OBRERO (A)	00-001-0465591-5	00255222	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DEULI PAULINO	OBRERO (A)	00-001-1497573-3	00255224	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EDISON ROSARIO JOSE	OBRERO (A)	00-001-0572561-8	00255233	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
YULEYKA ISMARILDA ROSARIO PEREZ	OBRERO (A)	00-402-2009761-8	00255234	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA CELIA DE JESUS	OBRERO (A) C.1	00-001-0653779-8	00255239	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTIAGO DE OLEO	CAPATAZ	00-001-0564384-5	00255240	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VIRGINIA SUERO CAMPUSANO	OBRERO (A)	00-001-0560083-7	00255242	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
DAURIS MAYOBANE ENCARNACION DELGADO	OBRERO (A)	00-076-0024993-7	00255244	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE ALBERTO HEREDIA NEPOMUCENO	OBRERO (A)	00-223-0162926-1	00255245	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN RAMON FIGUEROA	TRIMISTA	00-001-1603813-4	00255249	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
REYNA VIRGINIA ALCANTARA CUEVAS	OBRERO (A)	00-001-1682714-8	00255250	4,946.43	0.00	4,946.43	141.96	0.00	150.37	0.00	292.33	4,654.10
WILKIN REYES	OBRERO (A)	00-001-1573184-6	00255253	4,946.43	0.00	4,946.43	141.96	0.00	150.37	0.00	292.33	4,654.10
ERISON RAFAEL INOA GUZMAN	JARDINERO (A)	00-034-0052523-8	00255254	4,946.43	0.00	4,946.43	141.96	0.00	150.37	0.00	292.33	4,654.10
GEISA ELIZABET PEREZ VOLQUE	OBRERO (A)	00-001-1576338-5	00255255	4,946.43	0.00	4,946.43	141.96	0.00	150.37	0.00	292.33	4,654.10
JOSE RAMON VALOY ALCANTARA	OBRERO (A)	00-001-0041491-1	00255257	4,946.43	0.00	4,946.43	141.96	0.00	150.37	0.00	292.33	4,654.10
Subtotal :	25			140,515.15	0.00	140,515.15	4,032.80	0.00	4,271.68	17,177.41	25,481.89	115,033.26
Total por Programacion:	28			161,460.15	0.00	161,460.15	4,633.92	0.00	4,908.41	21,909.76	31,452.09	130,008.06

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,633.92

Reporte de Nómina



Argumentos: [Nomina: 1582 - 01/12/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE GESTION AMBIENTAL												
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,565.29	3,867.71	1,249.29
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,514.17	2,816.59	2,300.41
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,959.58	3,262.00	1,855.00
Subtotal :	3			15,351.00	0.00	15,351.00	440.58	0.00	466.68	9,039.04	9,946.30	5,404.70
DEPARTAMENTO DE PLAZAS Y PARQUES												
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,822.20	4,124.62	992.38
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,100.00	1,490.06	5,109.94
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	00220020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LIDIA MERCEDES	CAPATAZ	00-001-0846694-7	00220023	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA VICTORIA OZUNA	OBRERO (A)	00-001-0846746-5	00220024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDUARDO ALMONTE ALMONTE	OBRERO (A)	00-001-0875206-4	00220027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS CELEDONIO	JARDINERO (A)	00-001-0875257-7	00220028	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,332.51	3,690.07	2,359.93
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RAMON SALAS	CAPATAZ	00-001-0894581-7	00220041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,995.14	2,385.20	4,214.80
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
LUCIA CARDERON BOYER	OBRERO (A)	00-001-0907824-6	00220051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
MILVIO DE LA CRUZ	OBRERO (A)	00-001-0897261-3	00220053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	00220066	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,633.20	2,935.62	2,181.38
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	00220080	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUANA MARTES RINCON	OBRERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,079.84	3,382.26	1,734.74
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	00220095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,495.45	3,797.87	1,319.13
FELIX VASQUEZ VASQUEZ	JARDINERO (A)	00-001-1014241-1	00220102	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
ANDRES JULIO GUILLÉN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,191.88	2,503.93	2,776.07
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,765.29	4,067.71	1,049.29
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,100.00	1,402.42	3,714.58
ROSA ABAD	OBRERO (A)	00-001-1059574-1	00220125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEJANDRO MOJICA FELIX	CAPATAZ	00-001-1059391-0	00220126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.45	2,254.87	2,862.13
WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	00-001-1065978-6	00220140	1,876.23	0.00	1,876.23	53.85	0.00	57.04	0.00	110.89	1,765.34
AGAPITO EVANGELISTA SALAS	OBRERO (A)	00-001-1199464-6	00220172	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	00220175	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,395.45	3,697.87	1,419.13
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	00220196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE UBALDO	TRIMERO	00-001-1275814-9	00220207	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SANDRA MAYRA DE LA ROSA MONTERO	OBRERO (A)	00-001-1331699-6	00220222	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,329.89	3,632.31	1,484.69
MARIA FATIMA ENCARNACION ENCARNACION	OBRERO (A)	00-001-1368117-5	00220225	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,190.12	1,492.54	3,624.46
ROSSY DORIS HEREDIA SUERO	OBRERO (A)	00-001-1417769-4	00220243	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,201.51	2,503.93	2,613.07
ANGEL MARIA SANCHEZ GARCIA	MACHETERO	00-001-1432002-1	00220258	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
LEONZO MARTIN DURAN MERCADO	OBRERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,852.61	3,155.03	1,961.97
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220275	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,638.23	3,940.65	1,176.35
MERCEDES EMILIA CARABALLO	OBRERO (A)	00-001-0758412-0	00220297	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,898.15	4,200.57	916.43

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	21,784.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,908.41
900-01 - Aporte Fondos de Pensiones			11,463.72
900-02 - Aporte Seguro de Riesgo Laborales			2,098.96
900-03 - Aporte Seguro Familiar de Salud			11,447.56

Reporte de Nómina

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

Subprograma: 0

Actividad: 0301

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
ROSA MERARYS VALENTIN FELIZ	COORDINADOR DE AREA	00-001-1102890-8	00005115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,477.04	5,850.85	474.15
VICTORIANO RAMIREZ VASQUEZ	AUXILIAR	00-001-0847513-8	0002505C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
BELLA MATEO	OBRERO (A) C.3	00-131-0000361-8	00025051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,912.69	3,267.29	2,732.71
DENISSE SERRANO RIVAS	OBRERO (A) C.2	00-402-3966058-8	00025053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,075.00	3,429.60	2,570.40
JOSE LUIS MARTINEZ CELEDONIA	OBRERO (A)	00-001-1050437-0	0002507C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
Subtotal :	5			34,325.00	0.00	34,325.00	985.13	0.00	1,043.48	12,064.73	14,093.34	20,231.66
DIVISION DE ASEO CIRCUNSCRIPCION 1												
DANIA OZUNA	COORDINADOR DE AREA	00-001-0875529-9	00165023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,596.21	4,069.01	3,930.99
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,627.23	4,100.03	3,899.97
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,244.40	3,717.20	4,282.80
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00165028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NICAURIS RAIDIRYS JOSE BATISTA	OBRERO (A) C.1	00-223-0116264-4	00165033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,582.52	4,937.12	1,062.88
ANA MARIA PEREZ ALEJANDRO	OBRERO (A) C.1	00-223-0081687-7	00165044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EVELYN CONTRERAS DE LA ROSA	OBRERO (A) C.1	00-402-2286413-0	00165053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,277.10	1,631.70	4,368.30
FRANCO RENE ALMEDA	OBRERO (A) C.1	00-076-0014530-9	00165054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,500.00	2,854.60	3,145.40
OSCAR GOMEZ	OBRERO (A)	00-001-0559170-5	00165055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA MERISIA PEREZ GARCIA	OBRERO (A) C.1	00-402-2048797-5	00165057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,901.47	2,256.07	3,743.93
APOLINAR UBALDO	OBRERO (A) C.1	00-001-0763113-7	00165061	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YUDI ALTAGRACIA VALERIO	OBRERO (A) C.1	00-402-4260287-4	00165065	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	12			78,234.00	0.00	78,234.00	2,245.32	0.00	2,378.32	20,728.93	25,352.57	52,881.43
DIVISION DE ASEO CIRCUNSCRIPCION 2												
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,190.12	1,662.92	6,337.08
EDDY UBALDO ACEVEDO	OBRERO (A) C.2	00-001-1131565-1	00415031	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,069.67	4,424.27	1,575.73
DORA MARIA MORENO ESTEVEZ	OBRERO (A) C.2	00-008-0000438-4	00415032	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
SUNILDA MARIA CESPEDES	OBRERO (A) C.2	00-010-0058674-1	00415033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,952.45	2,307.05	3,692.95
MIGUELINA DE JESUS DE BAUTISTA	OBRERO (A) C.2	00-001-0874627-2	00415034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LIBRADA JIMENEZ DE JESUS	COORDINADOR (A)	00-051-0003153-2	00415037	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
RAMON ANTONIO EVANGELISTA DEL ROSAR	OBRERO (A) C.2	00-223-0177439-8	00415038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,003.43	3,358.03	2,641.97
HERIBERTO ORTIZ	OBRERO (A) C.2	00-001-0543981-4	00415039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,075.00	2,429.60	3,570.40
YESENIA DE LOS SANTOS CUEVAS	OBRERO (A)	00-223-0093283-1	0041504C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
JENNY RAQUEL TEJEDA SOSA	OBRERO (A) C.2	00-001-1659544-8	00415045	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA LUISA MOLINA	OBRERO (A) C.2	00-001-0769166-9	00415046	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
JULIA ROSARIO SANTOS	COORDINADOR DE AREA	00-001-0756056-7	00415047	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,227.10	1,699.90	6,300.10
JOANNY ROSALIS SUERO CASTILLO	OBRERO (A) C.2	00-001-0985295-4	00415051	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	13			86,000.00	0.00	86,000.00	2,468.20	0.00	2,614.40	18,997.67	24,080.27	61,919.73
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ASIA MEDINA	ENCARGADO ZONAL	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,677.58	3,150.38	4,849.62
ROSAURA GARCIA SEVERINO	OBRERO (A) C.3	00-223-0141042-3	00460041	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	2			14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,677.58	3,504.98	10,495.02
DEPARTAMENTO DE PLAZAS Y PARQUES												

DEPARTAMENTO DE PLAZAS Y PARQUES

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUCY AILEEN REYES ENCARNACION	OBRERO (A) C.2	00-402-3840766-8	00255246	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
NATIVIDAD SEGUNDO	OBRERO (A) C.2	00-001-1509339-5	00255247	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BENIGNO SUERO	OBRERO (A) C.2	00-223-0071739-8	00255248	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	3			21,000.00	0.00	21,000.00	602.70	0.00	638.40	0.00	1,241.10	19,758.90
Total por Programacion:	35			233,559.00	0.00	233,559.00	6,703.15	0.00	7,100.20	54,468.91	68,272.26	165,286.74

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,703.15
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	53,178.79
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,100.20
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			16,582.70
900-02 - Aporte Seguro de Riesgo Laborales			3,036.27
900-03 - Aporte Seguro Familiar de Salud			16,559.34

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

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 DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
MARINO MARTINEZ LUGO	OBRERO (A)	00-001-0541267-0	00370062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,707.35	5,061.95	938.05
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,707.35	5,061.95	938.05
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,707.35	5,061.95	938.05

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,707.35
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			78.00
900-03 - Aporte Seguro Familiar de Salud			425.40

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

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 DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
PATRICIO CALCAÑO CORPORAN	OBRERO (A)	00-001-1393013-5	00370083	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,154.95	5,480.00	20.00
CARMELO MARTINEZ DE LOS SANTOS	OBRERO (A)	00-001-1465426-2	00370085	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
STEVEN BATISTA VILLANUEVA	OBRERO (A)	00-001-1504019-8	00370093	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,952.44	2,307.04	3,692.96
ALEXIS DECENA BELTRE	OBRERO (A)	00-001-0554521-4	00370094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	4			23,000.00	0.00	23,000.00	660.10	0.00	699.20	7,107.39	8,466.69	14,533.31
Total por Programacion:	4			23,000.00	0.00	23,000.00	660.10	0.00	699.20	7,107.39	8,466.69	14,533.31

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	660.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,107.39
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	699.20
900-01 - Aporte Fondos de Pensiones			1,633.00
900-02 - Aporte Seguro de Riesgo Laborales			299.00
900-03 - Aporte Seguro Familiar de Salud			1,630.70

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

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 SEGURIDAD												
JUAN PABLO PAREDES CUEVAS	POLICIA MUNICIPAL	00-223-0162293-6	00425333	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEPARTAMENTO DE POLICIA MUNICIPAL												
YASMIN MEJIA OGANDO	POLICIA MUNICIPAL	00-223-0012223-5	00425106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MIGUEL GONZALEZ ALFONSECA	POLICIA MUNICIPAL	00-001-1225746-4	00470144	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE ALBERTO BARRETT METIVIER	POLICIA MUNICIPAL	00-026-0106820-4	00470151	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JACQUELINE SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0872788-4	00470153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,075.00	1,448.81	4,876.19
CAROLINA ESVELYN CASTILLO GOMEZ	POLICIA MUNICIPAL	00-001-1246989-5	00470155	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANAIS CAROLINA MENA	POLICIA MUNICIPAL	00-402-2670850-7	00470156	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALTAGRACIA DEL CARMEN DEGENA	POLICIA MUNICIPAL	00-001-0714596-3	00470157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	00-402-2236657-3	00470158	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	00-090-0004669-9	0047016C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICIPAL	00-223-0135947-1	00470164	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DARIET ELISEO MENDEZ MONTERO	POLICIA MUNICIPAL	00-402-0054769-9	00470167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KATHERINE ANTONIA BAEZ FERRERAS	POLICIA MUNICIPAL	00-223-0124773-4	00470168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NATHALY MATEO ENCARNACION	POLICIA MUNICIPAL	00-225-0082765-8	0047017C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YAJAIRA MELISSA ARIAS HENRIQUEZ	POLICIA MUNICIPAL	00-402-2130410-4	0047017E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,005.14	5,378.95	946.05
MARCOS ANTONIO DE JESUS OLIVO	POLICIA MUNICIPAL	00-223-0141293-2	0047017F	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLAUDIO ENCARNACION ENCARNACION	POLICIA MUNICIPAL	00-223-0097645-7	0047017G	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,225.98	3,599.79	2,725.21
OBISPO SANCHEZ	POLICIA MUNICIPAL	00-001-1750129-6	0047018C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
HENRY MEDINA MATEO	POLICIA MUNICIPAL	00-001-1501271-8	00470183	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,176.96	2,550.77	3,774.23
SANTO JUSTO CARVAJAL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0986131-0	0047018E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,256.53	5,630.34	694.66
JAVIEL GERALDO DE LA CRUZ	POLICIA MUNICIPAL	00-125-0001010-8	00470192	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YOESMIL LEBRON	POLICIA MUNICIPAL	00-402-3832958-1	00470193	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LICINIO LAGOMBRA GARCIA	POLICIA MUNICIPAL	00-037-0032177-5	00470196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,677.45	2,051.26	4,273.74
JOSE ALEXIS DIAZ MATEO	POLICIA MUNICIPAL	00-223-0164848-5	00470201	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
JACONY OMAR MARTINEZ MANCERO	POLICIA MUNICIPAL	00-402-0068067-2	00470202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,478.47	4,852.28	1,472.72
JORGE OGANDO HERNANDEZ	POLICIA MUNICIPAL	00-223-0097644-0	00470203	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,492.21	4,866.02	1,458.98
JOEL DIONISIO CORREA CABRERA	POLICIA MUNICIPAL	00-223-0182157-9	00470204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,499.62	3,873.43	2,451.57
ELVYS CRISOSTOMO CALZADO	POLICIA MUNICIPAL	00-001-1027316-6	00470205	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULIAN LAPAIX LORENZO	POLICIA MUNICIPAL	00-001-1050379-4	00470206	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL ELIGIO ABREU	POLICIA MUNICIPAL	00-223-0174112-4	00470211	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,774.56	5,365.56	4,634.44
ELIANNA LAPAIX BRITO	POLICIA MUNICIPAL	00-402-2099636-3	00470215	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
ARIANNIDYS URBANEZ CRISTO	POLICIA MUNICIPAL	00-223-0160672-3	00470216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,539.22	1,913.03	4,411.97
JOSE LUIS OTAÑO OGANDO	POLICIA MUNICIPAL	00-014-0015277-1	00470217	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEISON RAMIREZ FELIZ	POLICIA MUNICIPAL	00-223-0132474-9	00470218	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.01	948.82	5,376.18
BRAULIO ALFONZO ARIAS RIVERA	POLICIA MUNICIPAL	00-001-1281823-2	00470222	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSEPH ANTHONY SANCHEZ MELO	POLICIA MUNICIPAL	00-402-1449654-5	00470229	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ODILENIS DE JESUS GUZMAN MATEO	POLICIA MUNICIPAL	00-001-1733060-5	00470237	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,597.44	3,971.25	2,353.75
MARIA MERCEDES SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-402-2696274-0	00470238	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,512.80	1,886.61	4,438.39
LUIS PORFIRIO QUIÑONES PEREZ	POLICIA MUNICIPAL	00-001-0818324-5	00470239	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,780.59	5,154.40	1,170.60
JOSE MIGUEL ENCARNACION JIMENEZ	POLICIA MUNICIPAL	00-012-0082903-2	00470241	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,075.00	2,448.81	3,876.19
ORLANDO BIENVENIDO REYES AQUINO	POLICIA MUNICIPAL	00-001-1130349-1	00470242	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAMON DOMINGO DE LA ROSA GARCIA	POLICIA MUNICIPAL	00-223-0017085-3	00470243	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,097.45	3,471.26	2,853.74
CARLOS JOSE PEGUERO	POLICIA MUNICIPAL	00-402-4224053-5	00470244	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,227.94	2,601.75	3,723.25
IVAN RAFAEL VARGAS SUERO	POLICIA MUNICIPAL	00-121-0012139-6	00470247	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,872.50	5,246.31	1,078.69
DANIEL PEREZ	POLICIA MUNICIPAL	00-223-0013743-1	00470248	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.89	3,703.70	2,621.30
NATALIA MARGARITA BERROA RIVAS	POLICIA MUNICIPAL	00-402-3957253-6	00470256	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,624.08	2,997.89	3,327.11

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YESENIA CAROLINA CESPEDES	POLICIA MUNICIPAL	00-229-0001296-8	00470257	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,880.88	5,254.69	1,070.31
LUCIA ALTAGRACIA RAMIREZ SANTANA	POLICIA MUNICIPAL	00-001-1378302-1	00470258	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,075.00	1,448.81	4,876.19
JULIA ESTEFANI NIVAL PORTORREAL	POLICIA MUNICIPAL	00-402-2036490-1	00470269	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,778.93	3,152.74	3,172.26
RICARDO ELIAS BORGES FERNANDEZ	POLICIA MUNICIPAL	00-223-0028447-2	00470271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,279.33	4,653.14	1,671.86
BRAULIO ENCARNACION FIGUEROE	POLICIA MUNICIPAL	00-012-0032020-6	00470272	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RANDY BLADIMIR GARCIA VENTURA	POLICIA MUNICIPAL	00-402-0887937-5	00470274	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GREGORY EMMANUEL CABRAL DE LOS SANT	POLICIA MUNICIPAL	00-402-2433059-3	00470275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
PASTOR GARCIA GEREX	POLICIA MUNICIPAL	00-001-0977792-0	00470276	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WILKIN CARRASCO PEREZ	POLICIA MUNICIPAL	00-011-0036266-2	00470278	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEREMY ALEJANDRO ARACHE GUZMAN	POLICIA MUNICIPAL	00-402-0903549-8	00470286	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARINA ALTAGRACIA CANELA GUZMAN	POLICIA MUNICIPAL	00-402-0938999-4	00470281	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL ANTONIO GUZMAN	POLICIA MUNICIPAL	00-001-1441422-0	00470295	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,393.21	6,984.21	3,015.79
GRISelda GONZALEZ ROSARIO	POLICIA MUNICIPAL	00-001-1141215-1	00470300	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
RAMON ANTONIO RODRIGUEZ ENCARNACION	POLICIA MUNICIPAL	00-081-0005304-3	00470301	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGEL ANTONIO SANCHEZ RAMIREZ	POLICIA MUNICIPAL	00-402-1192684-1	00470302	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GERALDO ISLANDER MATEO BIDO	POLICIA MUNICIPAL	00-012-0103448-3	00470304	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MERCEDES ISLANDIA RINCON HERNANDEZ	POLICIA MUNICIPAL	00-402-2247636-4	00470305	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE LUIS MEDA	POLICIA MUNICIPAL	00-001-1747582-2	00470306	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,302.79	5,676.60	648.40
JACQUELINE SANTOS GARCIA DE JIMENEZ	POLICIA MUNICIPAL	00-001-0811105-5	00470307	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	00-223-0132035-8	00470310	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	00-223-0165097-8	00470311	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,854.09	5,227.90	1,097.10
JUAN PEGUERO ALCANTARA	POLICIA MUNICIPAL	00-001-0498553-6	00470312	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,727.94	4,101.75	2,223.25
BIENVENIDO CORPORAN	POLICIA MUNICIPAL	00-001-1754656-4	00470313	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,978.92	3,352.73	2,972.27
VICTOR FRANCISCO PEREZ CASTILLO	POLICIA MUNICIPAL	00-402-2191738-4	00470314	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
WALLY ANTONIO GARCIA PEÑA	POLICIA MUNICIPAL	00-402-2528995-4	00470315	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VLADIMIR PEREZ ROQUE	POLICIA MUNICIPAL	00-223-0179642-5	00470318	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS APOLINAR ALMONTE CABRERA	POLICIA MUNICIPAL	00-038-0000413-1	00470319	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO DE LA CRUZ DE LOS SANT	POLICIA MUNICIPAL	00-223-0048273-8	00470320	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAQUEL DE LOS SANTOS	POLICIA MUNICIPAL	00-223-0178307-6	00470321	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,326.47	1,700.28	4,624.72
MARLENIS BELTRAN FELIZ	POLICIA MUNICIPAL	00-223-0162849-5	00470322	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARIBEL SANCHEZ BENITES	POLICIA MUNICIPAL	00-001-0496797-1	00470323	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,656.05	2,029.86	4,295.14
JULISSA FIORDALIZA LUCIANO MUNOZ	POLICIA MUNICIPAL	00-223-0036360-7	00470325	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
JOSE RAMON DE LA CRUZ REYES	POLICIA MUNICIPAL	00-223-0179034-5	00470326	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARIELA MAGDALENA VALDEZ	POLICIA MUNICIPAL	00-001-1727773-1	00470327	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
AMAURI MEGUILIS	POLICIA MUNICIPAL	00-223-0180419-5	00470328	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,401.47	1,775.28	4,549.72
PATRICIA JIMENEZ DEL ROSARIO	POLICIA MUNICIPAL	00-402-2209525-5	00470334	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
DARLIN ARIAS MEJIA	POLICIA MUNICIPAL	00-402-2846286-3	00470335	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
XIOMARA VIDAL PERDOMO	POLICIA MUNICIPAL	00-001-1636596-6	00470336	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
AMADELY DIGNORAH ENCARNACION	POLICIA MUNICIPAL	00-402-0977175-3	00470337	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
OLGA LIDIA BELTRAN MENA	POLICIA MUNICIPAL	00-402-2466472-8	00470338	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ADRIELAS HENRIQUEZ DE LA CRUZ	POLICIA MUNICIPAL	00-402-2215848-3	00470339	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GUILLERMO CONFESOR BERROA SANTANA	POLICIA MUNICIPAL	00-001-1644153-6	00470340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
HIDALIA CHARLES	POLICIA MUNICIPAL	00-001-0565761-3	00470341	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MANUEL HERRERA PERDOMO	POLICIA MUNICIPAL	00-001-0923339-5	00470342	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE EDUARDO HERNANDEZ NUÑEZ	POLICIA MUNICIPAL	00-071-0061870-6	00470344	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,316.92	2,690.73	3,634.27
RAMON COLOMBO DE LA ROSA	POLICIA MUNICIPAL	00-001-1596391-0	00470345	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ERIKA AMPARO UREÑA COHN	POLICIA MUNICIPAL	00-223-0108624-9	00470346	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALBA LUZ PEREZ	POLICIA MUNICIPAL	00-402-2844767-4	00470347	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YAN CARLOS FELIZ LOPEZ	POLICIA MUNICIPAL	00-223-0168083-5	00470348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DENADELIS CUELLO RAMIREZ	POLICIA MUNICIPAL	00-223-0060778-9	00470349	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGEL WELINTON ALCIDES ORTEGA	POLICIA MUNICIPAL	00-001-1877051-0	00470350	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NARDO FABIAN FLORIAN	POLICIA MUNICIPAL	00-223-0040617-4	00470351	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRANCHESKA PAULINA PEÑA GUZMAN	POLICIA MUNICIPAL	00-402-2174195-8	00470352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALBA MASSIEL PEREZ ANGOMAS	POLICIA MUNICIPAL	00-402-0038119-8	00470353	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANDREZO MINIER SALAS	POLICIA MUNICIPAL	00-001-1050507-0	00470354	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :	100			643,525.00	0.00	643,525.00	18,469.41	0.00	19,563.16	120,855.54	158,888.11	484,636.89

PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)

*198.37

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,675.09	5,048.90	1,276.10
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,675.09	5,048.90	1,276.10
Total por Programacion:	102			656,175.00	0.00	656,175.00	18,832.47	0.00	19,947.72	125,530.63	164,310.82	491,864.18

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,832.47
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	125,355.63
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,947.72
900-01 - Aporte Fondos de Pensiones			46,588.92
900-02 - Aporte Seguro de Riesgo Laborales			8,530.77
900-03 - Aporte Seguro Familiar de Salud			46,522.56

Reporte de Nómina

1582 - 01/12/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2019

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 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:	170	1,080,194.15	0.00	1,080,194.15	31,001.84	0.00	32,837.93	213,724.04	277,563.81	802,630.34

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	31,001.84
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	212,133.92
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	32,837.93
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			76,694.34
900-02 - Aporte Seguro de Riesgo Laborales			14,043.00
900-03 - Aporte Seguro Familiar de Salud			76,585.56



Preparado Por:

Responsable de Nomina



Aprobado por:

Responsable Financiero



Aprobado por:

Responsable Institución



Revisado por:

Servicios Personales CCR



Aprobado por:

Contralor General

FIRMA

FECHA

Reporte de Nómina

Argumentos: [Nomina: 1578 - 01/12/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

1 / 9
18/12/2019, 11:27:10CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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	1,075.00	1,666.00	8,334.00
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	575.00	1,043.07	6,876.93
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	2,035.39	2,503.46	5,416.54
LUCIA CASTILLO HIRALDO	PROMOTOR (A)	00-223-0116012-7	00070103	7,920.00	0.00	7,920.00	227.30	0.00	240.77	575.00	1,043.07	6,876.93
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	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
MARIA IMACULADA DE LA ROSA	PROMOTOR (A)	00-001-1119843-8	00070108	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
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			110,640.00	0.00	110,640.00	3,175.34	0.00	3,363.47	6,435.39	12,974.20	97,665.80
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	8,597.26	9,365.56	3,634.44
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	6,215.51	6,670.58	1,029.42
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	00375018	7,920.00	0.00	7,920.00	227.30	0.00	240.77	7,268.96	7,737.03	182.97
GLADYS YUDELKA OLEA GUILAMO	ENCARGADO DE DEPARTAMENTO	00-001-1584273-4	0037510C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,886.96	10,447.20	15,952.80
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	38,605.79	42,770.86	27,704.14
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	575.00	1,225.10	9,774.90
Subtotal :	2			27,500.00	0.00	27,500.00	789.25	0.00	836.00	575.00	2,200.25	25,299.75
Total por Programacion:	21			219,615.00	0.00	219,615.00	6,302.92	0.00	6,676.31	45,616.18	58,595.41	161,019.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,302.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	44,376.06
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	6,676.31
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			15,592.67
900-02 - Aporte Seguro de Riesgo Laborales			2,855.00
900-03 - Aporte Seguro Familiar de Salud			15,570.72

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 14

Subprograma: 0

Proyecto: 0

Actividad: 0101

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
MARILUS TINEO ROJAS	SECRETARIA II	00-001-0461648-7	00000137	8,855.00	0.00	8,855.00	254.14	0.00	269.19	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	5,561.03	6,029.10	1,890.90
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	00001008	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,156.67	2,624.74	5,295.26
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 ENRIQUE OCUMAREZ SOTO	SUPERVISOR (A)	00-001-0602936-6	00001554	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,915.73	8,539.82	2,020.18
NERCIDA ROJAS SEVERINO	PROMOTOR (A)	00-001-0569195-0	00002708	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,254.89	3,722.96	4,197.04
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	ASISTENTE	00-223-0068844-1	00011101	22,000.00	0.00	22,000.00	631.40	0.00	668.80	12,352.32	13,652.52	8,347.48
FRANCISCO ALBERTO RODRIGUEZ	LOCUTOR	00-001-1450010-1	0001168C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,322.78	2,913.78	7,086.22
ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR (A)	00-223-0115979-8	00011744	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
SAYRUBI MERCEDES DE AZA RODRIGUEZ	AUXILIAR ARCHIVO	00-223-0011055-2	00011901	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
PAUL REYNIER DUMESNIL CORDONES	PROMOTOR (A)	00-402-2218203-8	00070006	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
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	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	7,205.01	7,728.34	1,126.66
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	7,072.74	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	00070045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,505.16	11,687.16	8,312.84
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	8,501.39	9,047.48	192.52
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	5,876.96	6,467.96	3,532.04
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	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	600.00	1,068.07	6,851.93

Reporte de Nómina

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	3,137.81	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	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	3,727.94	4,052.99	1,447.01
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	0.00	325.05	5,174.95
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	4,380.87	5,326.47	10,673.53
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	12,468.68	13,591.58	5,408.42
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 JESÚS	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	23,073.79	24,634.03	1,765.97
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	7,583.25	8,207.34	2,352.66
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	3,764.53	4,232.60	3,687.40
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 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	9,296.10	9,887.10	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	5,947.15	6,415.22	1,504.78
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	6,132.35	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	3,761.79	4,135.60	2,189.40
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	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 FAMILA	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
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	3,845.24	4,885.40	12,714.60
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	6,404.14	6,872.21	1,047.79
VICENTE SORIANO REINOSO	ENCARGADO DE DEPARTAMENTO	00-001-0575714-0	00375165	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,190.12	2,490.32	19,509.68
TEODULA CARMERA 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 CAMERON 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

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MIGUELINA BATISTA	PROMOTOR	00-001-0631058-4	00375174	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,200.00	1,668.07	6,251.93
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	6,703.21	7,171.28	748.72
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	5,858.82	6,307.39	1,282.61
Subtotal :	102			1,106,659.00	0.00	1,106,659.00	31,760.96	8,297.50	33,642.49	373,756.12	447,457.07	659,201.93
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
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 :	4			36,840.00	0.00	36,840.00	1,057.30	0.00	1,119.94	0.00	2,177.24	34,662.76
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	4,452.20	4,920.27	2,999.73
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	6,647.84	7,115.91	804.09
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	11,100.04	12,036.18	3,803.82
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	725.00	1,907.00	18,093.00
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	3,841.79	6,082.86	31,837.14
Total por Programacion:	119			1,305,176.00	0.00	1,305,176.00	37,458.38	8,297.50	39,677.42	407,760.60	493,193.90	811,982.10

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,458.38
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	387,737.16
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	1,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,677.42
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,281.44
900-01 - Aporte Fondos de Pensiones			92,667.52
900-02 - Aporte Seguro de Riesgo Laborales			16,618.88
900-03 - Aporte Seguro Familiar de Salud			92,537.04


Municipalidad
Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
 REVISADO POR: *Luis Quiroga*
 FECHA: 19/12/2019 HORA:

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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	1,248.70	1,716.77	6,203.23
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	00375146	7,920.00	0.00	7,920.00	227.30	0.00	240.77	375.01	843.08	7,076.92
Subtotal :	2			15,840.00	0.00	15,840.00	454.60	0.00	481.54	1,623.71	2,559.85	13,280.15
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 LIRJANO	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	24,761.51	29,955.34	57,926.66

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	24,343.51
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDF	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

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 14

Subprograma: 0

Proyecto: 0

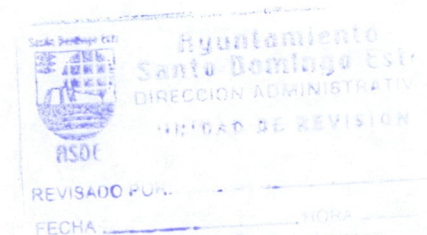
Actividad: 0201

Cuenta: 2.1.1.1.01

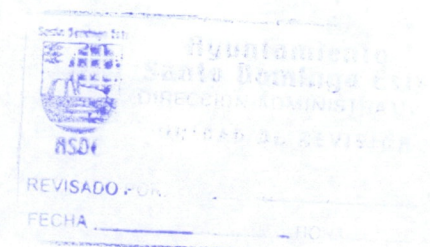
Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
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 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	1,632.42	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	2,158.95	2,614.02	5,085.98
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	4,240.20	4,565.25	934.75
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	1,765.13	2,090.18	3,409.82
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	17,945.19	22,229.35	50,260.65
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	22,893.42	28,799.58	71,135.42

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	20,488.18
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



Reporte de Nómina

1578 - 01/12/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2019

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0101 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:	167	1,712,608.00	0.00	1,712,608.00	49,151.63	8,297.50	52,063.39	501,031.71	610,544.23	1,102,063.77

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	49,151.63
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	476,944.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	1,150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	52,063.39
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	17,851.80
900-01 - Aporte Fondos de Pensiones			121,595.21
900-02 - Aporte Seguro de Riesgo Laborales			21,915.51
900-03 - Aporte Seguro Familiar de Salud			121,423.99

Preparado por
Responsable de NóminaAprobado por
Responsable FinancieroAprobado por
Responsable InstituciónRevisado por
Servicios Personales CGRAprobado por
Contralor GeneralREVISADO por
FECHA 19/12/2019 HORA