



Reporte de Nómina

Argumentos: [Nomina: 1914 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020
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												
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	191.50	659.57	7,260.43
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
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	8,933.71	9,557.80	1,002.20
MAHOLI ESTEFANIA CORDONES RODRIGUEZ	COORDINADOR (A) GENERAL	00-223-0068844-1	00011101	29,920.00	0.00	29,920.00	858.70	0.00	909.57	11,884.92	13,653.19	16,266.81
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
MARIANELA RAMIREZ ORTIZ	COORDINADOR (A)	00-050-0021252-1	00070014	4,237.20	0.00	4,237.20	121.61	0.00	128.81	0.00	250.42	3,986.78
SANDRA CARRION ALCANTARA	COORDINADOR (A)	00-001-0750311-2	00070016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	216.50	1,103.00	13,897.00
MELISSA PION RAMIREZ	COORDINADOR (A)	00-402-2214728-8	00070017	17,600.00	0.00	17,600.00	505.12	0.00	535.04	191.50	1,231.66	16,368.34
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	525.00	1,305.12	11,894.88
INDHIRA DECENA FRIAS	SECRETARIA II	00-223-0072023-6	00070033	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,385.05	5,908.38	2,946.62
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
ESTHER ALCANTARA CARRION	SECRETARIA II	00-001-0569309-7	00070060	9,240.00	0.00	9,240.00	265.19	0.00	280.90	8,673.91	9,220.00	20.00
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	5,008.07	5,599.07	4,400.93
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	191.50	841.60	10,158.40
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	575.00	1,043.07	6,876.93
FABIANA MATEO MERAN	FACILITADOR	00-016-0013707-7	00070079	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
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
ROSA IRIS PLATA	PROMOTOR	00-020-0006160-2	00070090	2,112.00	0.00	2,112.00	60.61	0.00	64.20	0.00	124.81	1,987.19
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	12,660.17	13,783.07	5,216.93
OSCAR MANUEL DEL JESUS	COORDINADOR (A)	00-001-1429252-7	00070106	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
MIOSOTIS ELIZABETH CERON MELO	COORDINADOR (A)	00-001-1448290-4	00070112	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,147.95	15,708.19	10,691.81
JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	00-001-1688782-9	00070114	2,640.00	0.00	2,640.00	75.77	0.00	80.26	2,405.24	2,561.27	78.73
WALTER OVIEDO FERMIN	PROMOTOR	00-001-0827608-0	00070123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,830.65	9,421.65	578.35
FERNANDO OZUNA FELICIANO	COORDINADOR (A)	00-001-0577837-7	00070135	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CAONABO PENZO	PROMOTOR	00-001-0636216-3	00070178	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	00070179	1,584.00	0.00	1,584.00	45.46	0.00	48.15	25.00	118.61	1,465.39
LIVERTAD MARIA GUZMAN LORENZO	PROMOTOR	00-001-0965742-9	00070180	7,920.00	0.00	7,920.00	227.30	0.00	240.77	216.50	684.57	7,235.43
MALTA SANCHEZ MORENO	PROMOTOR (A)	00-001-0023901-1	00070182	2,112.00	0.00	2,112.00	60.61	0.00	64.20	1,215.12	1,339.93	772.07
SUANEGUEL VARGAS SANTANA	PROMOTOR (A)	00-223-0103304-3	00070183	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANGIELY MICHELL PARRA PEÑA	PROMOTOR (A)	00-402-1341809-4	00070184	17,000.00	0.00	17,000.00	487.90	0.00	516.80	191.50	1,196.20	15,803.80
JOSE RAMON MAÑON PEREZ	PROMOTOR (A)	00-001-0454200-6	00070187	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
YNCRIS CRISTINA ABREU RODRIGUEZ DE	COORDINADOR (A)	00-001-0477908-7	00070189	2,310.00	0.00	2,310.00	66.30	0.00	70.22	25.00	161.52	2,148.48
GILBERTO RODRIGUEZ INFANTE	PROFESOR DE TAPICERIA	00-001-0412232-0	00070190	1,144.00	0.00	1,144.00	32.83	0.00	34.78	0.00	67.61	1,076.39
CONRADO SANCHEZ REYES	PROFESOR (A)	00-001-0948732-2	00070191	2,277.00	0.00	2,277.00	65.35	0.00	69.22	0.00	134.57	2,142.43
MERALIS CRISTINA ORTEGA MAÑON	PROFESOR (A)	00-223-0004151-8	00070192	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
YSABEL PEREZ CASTILLO	PROMOTOR	00-001-0936212-9	00070193	2,376.00	0.00	2,376.00	68.19	0.00	72.23	0.00	140.42	2,235.58
YRIS ZULEIKA GARCIA RODRIGUEZ	SUPERVISOR (A)	00-001-0574923-8	00070194	2,772.00	0.00	2,772.00	79.56	0.00	84.27	0.00	163.83	2,608.17
SORAYA GUZMAN	PROFESOR (A)	00-001-0490136-8	00070195	5,500.00	0.00	5,500.00	157.85	0.00	167.20	216.50	541.55	4,958.45
ARGENTINA TEJEDA CASADO	PROMOTOR (A)	00-013-0014727-7	00070196	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
EVELYN KAROLINA LOPEZ MORALES	PROMOTOR (A)	00-001-1343426-0	00070197	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
JOSEFINA IRENE RODRIGUEZ GRANDEL	PROMOTOR (A)	00-402-2622895-1	00070198	7,920.00	0.00	7,920.00	227.30	0.00	240.77	766.50	1,234.57	6,685.43
RAMON MEDINA	COORDINADOR (A)	00-001-0157311-1	00070199	2,112.00	0.00	2,112.00	60.61	0.00	64.20	25.00	149.81	1,962.19
VICENTE SORIANO REINOSO	ENCARGADO DE DEPARTAMENTO	00-001-0575714-0	00070200	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,381.62	2,681.82	19,318.18
ANA PRIMITIVA COLLADO BATISTA DE CA	INSPECTORA	00-001-0549661-6	00070201	10,000.00	0.00	10,000.00	287.00	0.00	304.00	600.00	1,191.00	8,809.00
PAPIA MARTINEZ	INSPECTOR (A)	00-005-0011534-0	00070202	5,500.00	0.00	5,500.00	157.85	0.00	167.20	191.50	516.55	4,983.45
JUNIOR ALEXANDER SANTANA FLORIMON	COORDINADOR (A)	00-402-2288889-9	00070207	43,000.00	0.00	43,000.00	1,234.10	866.06	1,307.20	0.00	3,407.36	39,592.64
SONIBEL BENITEZ SUERO	SUPERVISOR (A)	00-223-0146325-7	00070208	13,800.00	0.00	13,800.00	396.06	0.00	419.52	0.00	815.58	12,984.42

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ROSA MARIA DEL PILAR PUJOLS JEREZ	AUXILIAR DE OFICINA	00-223-0032156-3	00070209	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RADAISA MARTINEZ	SECRETARIA EJECUTIVA	00-223-0045480-2	00070210	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FELICIA GARCIA	PROMOTOR (A)	00-223-0150744-2	00070211	10,500.00	0.00	10,500.00	301.35	0.00	319.20	0.00	620.55	9,879.45
WILTON OGANDO HERRERA	SUPERVISOR (A)	00-014-0016849-6	00070212	13,800.00	0.00	13,800.00	396.06	0.00	419.52	0.00	815.58	12,984.42
SANDRA YOCASTA ABREU MADRIGAL	PROMOTOR	00-402-1208213-1	00070213	10,500.00	0.00	10,500.00	301.35	0.00	319.20	0.00	620.55	9,879.45
ANGEL JUNIOR TRINIDAD REYNOSO	PROMOTOR (A)	00-223-0115979-8	00070214	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	00070215	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,822.00	5,290.07	2,629.93
ADDY SOBEYDA PEÑA LOPEZ DE RUIZ	PROMOTOR (A)	00-223-0135270-8	00070216	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,401.47	2,051.57	8,948.43
LUISA AURORA BELLO MEDRANO	PROMOTOR (A)	00-001-0867820-2	00070217	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,690.30	3,158.37	4,761.63
ELIZABETH ASUNCION UREÑA	PROMOTOR (A)	00-001-1249414-1	00070218	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,727.94	3,508.06	9,691.94
KATIUSKA HERNOI PIMENTEL ENCARNACION	PROMOTOR (A)	00-001-0805851-2	00070219	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,660.39	2,128.46	5,791.54
KATERIN ESTEVEZ REYNOSO	SECRETARIA	00-223-0136206-1	00070220	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	00070221	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,176.96	2,767.96	7,232.04
RAFAEL ANTONIO DE JESUS GREEN	SUPERVISOR (A)	00-402-2321365-9	00070222	13,800.00	0.00	13,800.00	396.06	0.00	419.52	0.00	815.58	12,984.42
LEYLA SHIDDY MUSSE CONCHA	SECRETARIA EJECUTIVA	00-402-3869215-2	00070223	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
RODDY ESTHER BATISTA MONTERO	SECRETARIA EJECUTIVA	00-014-0014815-9	00070226	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
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	1,000.01	1,624.10	8,935.90
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	8,123.04	8,646.37	208.63
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	6,542.85	7,158.67	3,261.33
MATIAS VASQUEZ CONCEPCION	SUPERVISOR (A)	00-001-0749395-9	00375061	10,560.00	0.00	10,560.00	303.07	0.00	321.02	766.50	1,390.59	9,169.41
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	2,362.69	2,736.50	3,588.50
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	3,300.00	4,044.07	8,545.93
CARMEN ROSA CASTILLO MARTINEZ	PROMOTOR	00-001-0473112-0	00375124	7,920.00	0.00	7,920.00	227.30	0.00	240.77	216.50	684.57	7,235.43
RAFAEL PEREZ SANCHEZ	PROMOTOR	00-001-0505772-3	00375135	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,909.49	3,377.56	4,542.44
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	2,047.76	2,372.81	3,127.19
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	2,181.62	2,831.72	8,168.28
SANDRA GERTRUDIS FAY ROBLES	PROMOTOR	00-001-0538989-4	00375146	2,112.00	0.00	2,112.00	60.61	0.00	64.20	0.00	124.81	1,987.19
RICARDO ANTONIO MORALES RONDON	PROMOTOR	00-001-0571220-2	00375164	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,139.50	1,529.56	5,070.44
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,726.40	5,194.47	2,725.53
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	600.00	1,068.07	6,851.93
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	2,406.62	2,855.19	4,734.81
Subtotal :	79			777,494.87	0.00	777,494.87	22,314.01	866.06	23,635.86	142,276.45	189,092.38	588,402.49
DEPARTAMENTO DE CULTURA												
ANA MERCEDES HERNANDEZ GUZMAN	PROMOTOR	00-001-0750482-1	00280019	7,590.00	0.00	7,590.00	217.83	0.00	230.74	766.50	1,215.07	6,374.93
JEAN CARLOS JIMENEZ QUEZADA	BAILARIN	00-223-0122407-1	00280025	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JULIO CESAR MARTE RODRIGUEZ	ANIMADOR SOCIAL	00-402-2910781-4	00280027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
BRAYAN STEVEN PERALTA CONCEPCION	BAILARIN	00-402-1496087-0	00280028	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MELANNY HAZMIN JIMENEZ HERNANDEZ	BAILARIN	00-402-3394921-9	00280029	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JOSE NATHANAEEL CABRERA PEREZ	ANIMADOR SOCIAL	00-402-1198395-8	00280030	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
WALNER ALEXANDER ARIAS MENDEZ	ACTOR	00-402-2353106-8	00280031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LAURENT ROJAS NUÑEZ	ACTOR	00-402-2809983-0	00280032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	8			78,490.00	0.00	78,490.00	2,252.66	0.00	2,386.10	766.50	5,405.26	73,084.74
DEPARTAMENTO DE DEPORTE Y RECREACION												
KALMEL GEOVANNY CASTILLO AQUINO	PROMOTOR (A)	00-223-0015759-5	00175013	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
MANAURIS ROQUE ROMERO	ASISTENTE	00-223-0080657-1	00175016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
PEÑA PINALES FABIAN ALBERTO	PROMOTOR (A)	00-402-3094304-1	00175020	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOSE FRANCISCO CEDEÑO DE LA CRUZ	PROMOTOR (A)	00-001-1549695-2	00175026	11,300.00	0.00	11,300.00	324.31	0.00	343.52	0.00	667.83	10,632.17
WILLIAM ENRIQUE PEGUERO PEÑA	TECNICO	00-001-0031833-6	00175027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUNIOR ALBERTO PEREZ INFANTE	PROMOTOR	00-001-0473433-0	00175030	11,300.00	0.00	11,300.00	324.31	0.00	343.52	0.00	667.83	10,632.17
GEORGE ANTONIO DE LEON GOMEZ	PROMOTOR	00-001-1031453-1	00175031	11,300.00	0.00	11,300.00	324.31	0.00	343.52	0.00	667.83	10,632.17
VICTOR MANUEL PEGUERO SEPULVEDA	PROMOTOR (A)	00-001-0636478-9	00175032	11,300.00	0.00	11,300.00	324.31	0.00	343.52	0.00	667.83	10,632.17
Subtotal :	8			102,266.67	0.00	102,266.67	2,935.05	0.00	3,108.91	0.00	6,043.96	96,222.71

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE JUNTAS DE VECINOS												
SAMUEL ANTONIO MEDRANO TAVAREZ	SUPERVISOR (A)	00-001-0479648-7	00230003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
ROSA DEL PILAR MORILLO	COORDINADOR (A)	00-001-0154096-1	00285020	1,897.50	0.00	1,897.50	54.46	0.00	57.88	25.00	137.14	1,760.36
ANA LIDIA POLANCO SANTO	COORDINADOR (A)	00-001-0802526-3	00285021	2,310.00	0.00	2,310.00	66.30	0.00	70.22	0.00	136.52	2,173.48
DULCE MARIA VASQUEZ UREÑA	PROFESOR DE FABRICACION DE MU	00-001-0532960-1	00285023	1,650.00	0.00	1,650.00	47.36	0.00	50.16	0.00	97.52	1,552.48
AUSTRALIA MATEO VICENTE	PROFESOR (A)	00-001-0516599-7	00285025	1,650.00	0.00	1,650.00	47.36	0.00	50.16	0.00	97.52	1,552.48
LUZ DIVINA PINEDA DE DE LA CRUZ	PROFESOR (A)	00-001-0463886-1	00285027	2,277.00	0.00	2,277.00	65.35	0.00	69.22	0.00	134.57	2,142.43
XIOMARA DEL CARMEN BATISTA VINALS	PROFESOR (A)	00-001-0523615-2	00285028	1,650.00	0.00	1,650.00	47.36	0.00	50.16	1,190.12	1,287.64	362.36
MILEDYS DE LEON VELEZ	SUPERVISOR (A)	00-059-0002019-8	00285029	2,310.00	0.00	2,310.00	66.30	0.00	70.22	0.00	136.52	2,173.48
NATALIA RAMIREZ TELLERIA	SUPERVISOR (A)	00-223-0041698-3	00285030	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
VANESSA CARMELINA MENDEZ SANTANA	ENCARGADO(A) DEPARTAMENTO	00-223-0020988-3	00285031	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
LUDWIG ALEXANDER ALVAREZ IMBERT	ASESOR (A)	00-001-0654176-6	00285032	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
SERENA CHALA FERRER	PROFESOR DE MANUALIDADES	00-001-0570392-0	00285033	1,650.00	0.00	1,650.00	47.36	0.00	50.16	0.00	97.52	1,552.48
CIPRIANA MERCEDES MARTINEZ MEZQUITA	PROFESOR DE TAPICERIA	00-001-1013689-2	00285034	1,650.00	0.00	1,650.00	47.36	0.00	50.16	0.00	97.52	1,552.48
Subtotal :	12			102,044.50	0.00	102,044.50	2,928.71	0.00	3,102.14	1,215.12	7,245.97	94,798.53
DEPARTAMENTO DE EDUCACION CIUDADANA												
ROBERTO ANTONIO TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-0569701-5	00360008	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,489.03	18,049.27	8,350.73
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,489.03	18,049.27	8,350.73
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
PROGRAMA 12 ACTIVIDAD 0201 (ASDE C01)												
TITO SANCHEZ	PROMOTOR	00-001-0479839-2	00000002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
PROGRAMA 14 ACTIVIDAD 0101												
AMPARO PORTALATIN HERNANDEZ	COORDINADOR (A)	00-001-1082751-6	00000006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	216.50	1,398.50	18,601.50
OLGA JULIANA HACHE RODRIGUEZ DE GUZ	DIRECTOR (A)	00-001-0526854-4	00000014	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
DIMAS RAFAEL TEJADA FERNANDEZ	ASESOR	00-001-1442896-4	00000017	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
WASCAR ERICKSON CASTILLO AQUINO	PROMOTOR (A)	00-223-0038256-5	00000018	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
PEDRO FELIZ BLANDINO	PROMOTOR (A)	00-001-0733927-7	00000019	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
EDUARDO MAÑON MAÑON	ENCARGADO(A) DEPARTAMENTO	00-001-1049774-0	00000021	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
Subtotal :	6			182,570.00	0.00	182,570.00	5,239.75	8,015.23	5,550.13	216.50	19,021.61	163,548.39
Total por Programacion:	117			1,307,186.04	0.00	1,307,186.04	37,516.16	8,881.29	39,738.47	161,338.60	247,474.52	1,059,711.52

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,516.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,881.29
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	7,341.25
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	140,081.03
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,738.47
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,091.32
900-01 - Aporte Fondos de Pensiones			92,810.21
900-02 - Aporte Seguro de Riesgo Laborales			16,645.03
900-03 - Aporte Seguro Familiar de Salud			92,679.56

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020
 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
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
ANGELA RINCON SALA DE CASTRO	COORDINADOR (A)	00-001-0908854-2	00285017	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
MARTHA DE LA CRUZ	PROFESOR (A)	00-001-0330276-6	00375105	1,650.00	0.00	1,650.00	47.36	0.00	50.16	0.00	97.52	1,552.48
Subtotal :	2			26,650.00	0.00	26,650.00	764.86	0.00	810.16	0.00	1,575.02	25,074.98
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	2,962.86	3,336.67	2,988.33
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,962.86	3,336.67	2,988.33
Total por Programacion:	3			32,975.00	0.00	32,975.00	946.39	0.00	1,002.44	2,962.86	4,911.69	28,063.31

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	946.39
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)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,771.36
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,002.44
900-01 - Aporte Fondos de Pensiones			2,341.23
900-02 - Aporte Seguro de Riesgo Laborales			428.68
900-03 - Aporte Seguro Familiar de Salud			2,337.93

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020
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	1,025.00	1,852.40	12,147.60
ANGELA ALTAGRACIA TEJADA C DE RODRI	DIRECTOR (A)	00-001-0930525-0	00070115	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
Subtotal :	2			94,730.00	0.00	94,730.00	2,718.75	7,572.58	2,879.79	1,025.00	14,196.12	80,533.88
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	6,254.31	7,022.61	5,977.39
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	5,757.20	6,147.26	452.74
RUTH ALFONSINA EMETERIO RAMOS	ENCARGADO(A) DEPARTAMENTO	00-223-0005462-8	00280018	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
JOSE LORENZO VASQUEZ ROMERO	ASESOR (A)	00-001-0842894-7	00280020	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
LAIONOR ALEXANDER HERNANDEZ LLANO	PROFESOR (A) DE DANZA	00-402-2583879-2	00280021	12,300.00	0.00	12,300.00	353.01	0.00	373.92	0.00	726.93	11,573.07
FRANCISCO GONZALEZ	ANIMADOR SOCIAL	00-402-4637822-4	00280022	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
OLGA LISETTY CAMPO RIVAS	PROFESOR (A) DE DANZA	00-223-0127349-0	00280023	12,300.00	0.00	12,300.00	353.01	0.00	373.92	0.00	726.93	11,573.07
JOEL ESTEBAN GUTIERREZ SANTANA	PROFESOR (A) DE DANZA	00-223-0024293-4	00280024	12,300.00	0.00	12,300.00	353.01	0.00	373.92	0.00	726.93	11,573.07
LEONAL MICHAEL MOTA	BAILARIN	00-402-3761695-4	00280026	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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
Subtotal :	10			164,720.00	0.00	164,720.00	4,727.46	885.30	5,007.49	19,280.47	29,900.72	134,819.28
DEPARTAMENTO DE JUNTAS DE VECINOS												
ROSA ELENA MORENO ENCARNACION	SUPERVISOR (A)	00-001-0653157-7	00230002	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
PROGRAMA 15 ACTIVIDAD 0101												
WENDYS MIGUELINA SORIANO RAMIREZ DE	ASISTENTE	00-001-0780930-3	00000006	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JUAN FRANCISCO CASTILLO NOLASCO	ASISTENTE	00-001-1402962-2	00000007	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
Subtotal :	2			52,800.00	0.00	52,800.00	1,515.36	0.00	1,605.12	0.00	3,120.48	49,679.52
Total por Programacion:	15			337,250.00	0.00	337,250.00	9,679.07	8,457.88	10,252.40	20,305.47	48,694.82	288,555.18

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,679.07
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,457.88
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	20,063.97
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,252.40
900-01 - Aporte Fondos de Pensiones			23,944.75
900-02 - Aporte Seguro de Riesgo Laborales			4,035.82
900-03 - Aporte Seguro Familiar de Salud			23,911.03

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
WANDA RAMIREZ DE LOS SANTOS	AUXILIAR ARCHIVO	00-001-1436518-2	00175001	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,195.09	4,663.16	3,256.84
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,195.09	4,663.16	3,256.84
DEPARTAMENTO DE DEPORTE Y RECREACION												
ROBERTO ANTONIO NERIS ALCANTARA	ENCARGADO(A) DEPARTAMENTO	00-001-0502075-4	00175023	40,000.00	40,730.00	80,730.00	1,148.00	8,174.37	1,216.00	0.00	10,538.37	70,191.63
MARIA ALTAGRACIA ALCANTARA SANCHEZ	PROMOTOR (A)	00-001-0473618-6	00175024	11,300.00	0.00	11,300.00	324.31	0.00	343.52	0.00	667.83	10,632.17
SERMY YAHAIRA PEREZ HERNANDEZ	PROMOTOR (A)	00-001-1143952-7	00175025	11,300.00	0.00	11,300.00	324.31	0.00	343.52	0.00	667.83	10,632.17
WELINGTON AYBAR ARAUJO	PROMOTOR (A)	00-223-0018199-1	00175029	11,300.00	0.00	11,300.00	324.31	0.00	343.52	0.00	667.83	10,632.17
ANGEL CASTILLO VELOZ	MONITOR BOXEO	00-001-0954694-5	00375017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
Subtotal :	5			79,017.00	40,730.00	119,747.00	2,267.79	8,174.37	2,402.12	191.50	13,035.78	106,711.22
Total por Programacion:	6			86,937.00	40,730.00	127,667.00	2,495.09	8,174.37	2,642.89	4,386.59	17,698.94	109,968.06

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			40,730.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,495.09
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,174.37
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,003.59
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,642.89
900-01 - Aporte Fondos de Pensiones			6,172.53
900-02 - Aporte Seguro de Riesgo Laborales			1,130.18
900-03 - Aporte Seguro Familiar de Salud			6,163.84

Reporte de Nómina



1914 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 14 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:	141	1,764,348.04	40,730.00	1,805,078.04	50,636.71	25,513.54	53,636.20	188,993.52	318,779.97	1,486,298.07

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			40,730.00
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	50,636.71
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	25,513.54
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,107.25
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	166,919.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	875.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	53,636.20
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	13,091.32
900-01 - Aporte Fondos de Pensiones			125,268.72
900-02 - Aporte Seguro de Riesgo Laborales			22,239.71
900-03 - Aporte Seguro Familiar de Salud			25,092.36



Preparado Por: _____
 Responsable de Nómina

Aprobado por: _____
 Responsable Financiero

Aprobado por: _____
 Responsable Institución

Revisado por: _____
 Servicios Personales CGR

Aprobado por: _____
 Contralor General