



## Reporte de Nómina

Argumentos: [Nomina: 1744 - 01/06/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Definitiva; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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      |
|--|---------------------------|------------------|----------|--------------|------------|------------|----------|------|----------|-------------|-------------|-----------|
| <b>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b> |                           |                  |          |              |            |            |          |      |          |             |             |           |
| SANTA MERCEDES VARGAS PEÑA                         | PROMOTOR (A)              | 00-001-0807555-7 | 00000205 | 5,808.00     | 0.00       | 5,808.00   | 166.69   | 0.00 | 176.56   | 0.00        | 343.25      | 5,464.75  |
| JACOBO BASILIO SANCHEZ PEREZ                       | PROMOTOR (A)              | 00-031-0290332-9 | 00000700 | 7,920.00     | 0.00       | 7,920.00   | 227.30   | 0.00 | 240.77   | 0.00        | 468.07      | 7,451.93  |
| EMENEGILDA MATOS RODRIGUEZ                         | AUXILIAR DE OFICINA       | 00-025-0009512-6 | 00001008 | 7,920.00     | 0.00       | 7,920.00   | 227.30   | 0.00 | 240.77   | 600.00      | 1,068.07    | 6,851.93  |
| 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   | 8,742.19    | 9,366.28    | 1,193.72  |
| NERCIDA ROJAS SEVERINO                             | PROMOTOR (A)              | 00-001-0569195-0 | 00002708 | 5,016.00     | 0.00       | 5,016.00   | 143.96   | 0.00 | 152.49   | 0.00        | 296.45      | 4,719.55  |
| 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   | 19,091.89   | 20,860.16   | 9,059.84  |
| 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 | 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 |
| 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   | 5,385.13    | 5,908.46    | 2,946.54  |
| 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   | 8,540.66    | 9,086.75    | 153.25    |
| 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   | 3,756.17    | 4,347.17    | 5,652.83  |
| 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   | 0.00        | 650.10      | 10,349.90 |
| 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   | 0.00        | 468.07      | 7,451.93  |
| 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 | 7,920.00     | 0.00       | 7,920.00   | 227.30   | 0.00 | 240.77   | 0.00        | 468.07      | 7,451.93  |
| 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  |
| OSCAR MANUEL DEL JESUS                             | COORDINADOR (A)           | 00-001-1429252-7 | 00070106 | 10,000.00    | 0.00       | 10,000.00  | 287.00   | 0.00 | 304.00   | 0.00        | 591.00      | 9,409.00  |
| LUZ DEL CARMEN MACHUCA ROSARIO                     | SECRETARIA                | 00-001-0953802-5 | 00070111 | 36,666.67    | 0.00       | 36,666.67  | 1,052.33 | 0.00 | 1,114.67 | 1,190.12    | 3,357.12    | 33,309.55 |
| MIOSOTIS ELIZABETH CERON MELO                      | COORDINADOR (A)           | 00-001-1448290-4 | 00070112 | 26,400.00    | 3,000.00   | 29,400.00  | 757.68   | 0.00 | 802.56   | 11,117.09   | 12,677.33   | 16,722.67 |
| JACLYN ELIZABETH TAPIA VASQUEZ                     | SECRETARIA EJECUTIVA      | 00-001-1688782-9 | 00070114 | 13,200.00    | 0.00       | 13,200.00  | 378.84   | 0.00 | 401.28   | 2,405.24    | 3,185.36    | 10,014.64 |
| JENNY GRICEL OVALLE RAMIREZ                        | PROFESOR (A)              | 00-001-0515290-4 | 00070119 | 2,933.33     | 0.00       | 2,933.33   | 84.19    | 0.00 | 89.17    | 0.00        | 173.36      | 2,759.97  |
| CHARINE DESSIREE CARVAJAL SILVESTRE                | PROMOTOR                  | 00-025-0030147-4 | 00070120 | 4,224.00     | 0.00       | 4,224.00   | 121.23   | 0.00 | 128.41   | 25.00       | 274.64      | 3,949.36  |
| KATERIN ESTEVEZ REYNOSO                            | SECRETARIA                | 00-223-0136206-1 | 00070121 | 4,266.67     | 0.00       | 4,266.67   | 122.45   | 0.00 | 129.71   | 0.00        | 252.16      | 4,014.51  |
| NICOLAS SORIANO CLARET                             | PROFESOR (A)              | 00-001-0654104-8 | 00070122 | 2,933.33     | 0.00       | 2,933.33   | 84.19    | 0.00 | 89.17    | 0.00        | 173.36      | 2,759.97  |
| WALTER OVIEDO FERMIN                               | PROMOTOR                  | 00-001-0827608-0 | 00070123 | 10,000.00    | 0.00       | 10,000.00  | 287.00   | 0.00 | 304.00   | 9,003.86    | 9,594.86    | 405.14    |
| ANA MARIA TORRES HENRIQUEZ                         | PROMOTOR (A)              | 00-090-0011664-1 | 00070124 | 5,333.33     | 0.00       | 5,333.33   | 153.07   | 0.00 | 162.13   | 0.00        | 315.20      | 5,018.13  |
| JOHANNA ALTAGRACIA LOPEZ MARTINEZ                  | FACILITADOR (A)           | 00-001-1577014-1 | 00070125 | 2,933.33     | 0.00       | 2,933.33   | 84.19    | 0.00 | 89.17    | 0.00        | 173.36      | 2,759.97  |
| 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  |
| KATIUSKA HERNOI PIMENTEL ENCARNACION               | PROMOTOR                  | 00-001-0805851-2 | 00070145 | 5,016.00     | 0.00       | 5,016.00   | 143.96   | 0.00 | 152.49   | 25.00       | 321.45      | 4,694.55  |
| ANA MERCEDES SANTOS                                | PROMOTOR (A)              | 00-001-0901187-4 | 00070146 | 5,016.00     | 0.00       | 5,016.00   | 143.96   | 0.00 | 152.49   | 25.00       | 321.45      | 4,694.55  |
| ELIZABETH ASUNCION UREÑA                           | PROMOTOR (A)              | 00-001-1249414-1 | 00070147 | 8,360.00     | 0.00       | 8,360.00   | 239.93   | 0.00 | 254.14   | 0.00        | 494.07      | 7,865.93  |
| MARCOS ALMONTE                                     | PROMOTOR                  | 00-001-0033908-4 | 00070149 | 5,016.00     | 0.00       | 5,016.00   | 143.96   | 0.00 | 152.49   | 0.00        | 296.45      | 4,719.55  |
| MARIA ALTAGRACIA DEL ORBE RONDON                   | PROMOTOR (A)              | 00-001-1479473-8 | 00070150 | 7,920.00     | 0.00       | 7,920.00   | 227.30   | 0.00 | 240.77   | 0.00        | 468.07      | 7,451.93  |
| MIGUELINA BATISTA                                  | PROMOTOR                  | 00-001-0631058-4 | 00070151 | 5,016.00     | 0.00       | 5,016.00   | 143.96   | 0.00 | 152.49   | 0.00        | 296.45      | 4,719.55  |
| NIDIA MARGARITA SANTANA CUSTODIO                   | PROMOTOR (A)              | 00-001-0770769-7 | 00070152 | 5,016.00     | 0.00       | 5,016.00   | 143.96   | 0.00 | 152.49   | 0.00        | 296.45      | 4,719.55  |
| DIANA MARGARITA CABRAL GRATEREAUX                  | PROMOTOR (A)              | 00-001-0841430-1 | 00070155 | 4,224.00     | 0.00       | 4,224.00   | 121.23   | 0.00 | 128.41   | 0.00        | 249.64      | 3,974.36  |
| MARIA IMACULADA DE LA ROSA                         | PROMOTOR (A)              | 00-001-1119843-8 | 00070156 | 4,224.00     | 0.00       | 4,224.00   | 121.23   | 0.00 | 128.41   | 0.00        | 249.64      | 3,974.36  |
| JENNIFER JOSEFINA TORRES RODRIGUEZ                 | PROFESOR (A)              | 00-223-0014326-4 | 00070157 | 3,116.67     | 0.00       | 3,116.67   | 89.45    | 0.00 | 94.75    | 0.00        | 184.20      | 2,932.47  |
| FRANCISCO ALBERTO RODRIGUEZ                        | LOCUTOR                   | 00-001-1450010-1 | 00070159 | 5,333.33     | 0.00       | 5,333.33   | 153.07   | 0.00 | 162.13   | 25.00       | 340.20      | 4,993.13  |
| DOMITILO DEL CARMEN CALDERON PERALT                | SUPERVISOR (A)            | 00-001-0442994-9 | 00070160 | 6,688.00     | 0.00       | 6,688.00   | 191.95   | 0.00 | 203.32   | 25.00       | 420.27      | 6,267.73  |
| JOSE ALEJANDRO MATOS                               | COORDINADOR (A)           | 00-001-1027531-0 | 00070161 | 10,450.00    | 0.00       | 10,450.00  | 299.92   | 0.00 | 317.68   | 2,380.24    | 2,997.84    | 7,452.16  |
| DIANA SOSA   | PROMOTOR                  | 00-001-0493952-5 | 00070162 | 5,016.00     | 0.00       | 5,016.00   | 143.96   | 0.00 | 152.49   | 25.00       | 321.45      | 4,694.55  |



## Reporte de Nómina

| Nombre   | Cargo                         | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP             | ISR         | SFS             | Otros Desc.      | Total Desc.      | Neto             |
|--|-------------------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| NATIVIDAD IDALIA FUCHU DE LA CRUZ                | SECRETARIA II                 | 00-001-0455652-7 | 00280015 | 5,608.17         | 0.00        | 5,608.17         | 160.95          | 0.00        | 170.49          | 1,190.12         | 1,521.56         | 4,086.61         |
| FATIMA MARIA PADILLA GRULLON                     | AUXILIAR OFICINA              | 00-001-1339722-8 | 00280017 | 4,876.67         | 0.00        | 4,876.67         | 139.96          | 0.00        | 148.25          | 0.00             | 288.21           | 4,588.46         |
| ANA MERCEDES HERNANDEZ GUZMAN                    | PROMOTOR                      | 00-001-0750482-1 | 00280019 | 7,590.00         | 0.00        | 7,590.00         | 217.83          | 0.00        | 230.74          | 575.00           | 1,023.57         | 6,566.43         |
| <b>Subtotal :</b>                                | <b>4</b>                      |                  |          | <b>31,274.84</b> | <b>0.00</b> | <b>31,274.84</b> | <b>897.58</b>   | <b>0.00</b> | <b>950.76</b>   | <b>1,765.12</b>  | <b>3,613.46</b>  | <b>27,661.38</b> |
| <b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>      |                               |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| JOSE ARTURO PORTORREAL RAMIREZ                   | PROMOTOR                      | 00-001-0553223-8 | 00175009 | 3,960.00         | 0.00        | 3,960.00         | 113.65          | 0.00        | 120.38          | 0.00             | 234.03           | 3,725.97         |
| 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         |
| 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        |
| FULTON ROBERTO FELIZ CUEVAS                      | PROMOTOR (A)                  | 00-001-1657224-9 | 00175019 | 6,966.67         | 0.00        | 6,966.67         | 199.94          | 0.00        | 211.79          | 0.00             | 411.73           | 6,554.94         |
| PEÑA PINALES FABIAN ALBERTO                      | PROMOTOR (A)                  | 00-402-3094304-1 | 00175020 | 9,600.00         | 0.00        | 9,600.00         | 275.52          | 0.00        | 291.84          | 0.00             | 567.36           | 9,032.64         |
| JUAN CARLOS MEDINA RODRIGUEZ                     | COORDINADOR (A)               | 00-001-1260723-9 | 00175021 | 5,500.00         | 0.00        | 5,500.00         | 157.85          | 0.00        | 167.20          | 0.00             | 325.05           | 5,174.95         |
| <b>Subtotal :</b>                                | <b>6</b>                      |                  |          | <b>62,426.67</b> | <b>0.00</b> | <b>62,426.67</b> | <b>1,791.64</b> | <b>0.00</b> | <b>1,897.77</b> | <b>0.00</b>      | <b>3,689.41</b>  | <b>58,737.26</b> |
| <b>DEPARTAMENTO DE JUNTAS DE VECINOS</b>         |                               |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| ANGEL JOSE MIGUEL DE LOS SANTOS SAN              | ENCARGADO DE DEPARTAMENTO     | 00-008-0000186-9 | 00375072 | 14,080.00        | 0.00        | 14,080.00        | 404.10          | 0.00        | 428.03          | 0.00             | 832.13           | 13,247.87        |
| <b>Subtotal :</b>                                | <b>1</b>                      |                  |          | <b>14,080.00</b> | <b>0.00</b> | <b>14,080.00</b> | <b>404.10</b>   | <b>0.00</b> | <b>428.03</b>   | <b>0.00</b>      | <b>832.13</b>    | <b>13,247.87</b> |
| <b>DEPARTAMENTO DE FORMACION TECNICO LABORAL</b> |                               |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| JUAN FIDEL LOPEZ SEGURA                          | COORDINADOR (A)               | 00-001-1275377-7 | 00285014 | 6,966.67         | 0.00        | 6,966.67         | 199.94          | 0.00        | 211.79          | 0.00             | 411.73           | 6,554.94         |
| LOURDES ALTAGRACIA ALMANZAR ROSARIO              | PROFESOR DE MASAJES           | 00-001-0028923-0 | 00285015 | 3,483.33         | 0.00        | 3,483.33         | 99.97           | 0.00        | 105.89          | 0.00             | 205.86           | 3,277.47         |
| DEYSI ALTAGRACIA PIÑEYRO DE RODRIGU              | PROFESOR DE BISUTERIA         | 00-001-0562659-2 | 00285016 | 3,483.33         | 0.00        | 3,483.33         | 99.97           | 0.00        | 105.89          | 0.00             | 205.86           | 3,277.47         |
| CATALINA ESPIRITU MERCEDES                       | PROFESOR DE REPOSTERIA        | 00-001-0460334-5 | 00285018 | 3,483.33         | 0.00        | 3,483.33         | 99.97           | 0.00        | 105.89          | 0.00             | 205.86           | 3,277.47         |
| DILCIA YANORET ESTRELLA TAVAREZ                  | PROFESOR DE REPOSTERIA        | 00-001-0483830-5 | 00285019 | 3,483.33         | 0.00        | 3,483.33         | 99.97           | 0.00        | 105.89          | 0.00             | 205.86           | 3,277.47         |
| ROSA DEL PILAR MORILLO                           | COORDINADOR (A)               | 00-001-0154096-1 | 00285020 | 6,325.00         | 0.00        | 6,325.00         | 181.53          | 0.00        | 192.28          | 600.00           | 973.81           | 5,351.19         |
| ANA LIDIA POLANCO SANTO                          | COORDINADOR (A)               | 00-001-0802526-3 | 00285021 | 7,700.00         | 0.00        | 7,700.00         | 220.99          | 0.00        | 234.08          | 0.00             | 455.07           | 7,244.93         |
| DULCE MARIA VASQUEZ UREÑA                        | PROFESOR DE FABRICACION DE MU | 00-001-0532960-1 | 00285023 | 5,500.00         | 0.00        | 5,500.00         | 157.85          | 0.00        | 167.20          | 3,871.26         | 4,196.31         | 1,303.69         |
| AUSTRALIA MATEO VICENTE                          | PROFESOR (A)                  | 00-001-0516599-7 | 00285025 | 5,500.00         | 0.00        | 5,500.00         | 157.85          | 0.00        | 167.20          | 575.00           | 900.05           | 4,599.95         |
| LUZ DIVINA PINEDA DE DE LA CRUZ                  | PROFESOR (A)                  | 00-001-0463886-1 | 00285027 | 7,590.00         | 0.00        | 7,590.00         | 217.83          | 0.00        | 230.74          | 575.00           | 1,023.57         | 6,566.43         |
| XIOMARA DEL CARMEN BATISTA VINALS                | PROFESOR (A)                  | 00-001-0523615-2 | 00285028 | 5,500.00         | 0.00        | 5,500.00         | 157.85          | 0.00        | 167.20          | 4,520.02         | 4,845.07         | 654.93           |
| MILEDYS DE LEON VELEZ                            | SUPERVISOR (A)                | 00-059-0002019-8 | 00285029 | 7,700.00         | 0.00        | 7,700.00         | 220.99          | 0.00        | 234.08          | 2,158.95         | 2,614.02         | 5,085.98         |
| <b>Subtotal :</b>                                | <b>12</b>                     |                  |          | <b>66,714.99</b> | <b>0.00</b> | <b>66,714.99</b> | <b>1,914.71</b> | <b>0.00</b> | <b>2,028.13</b> | <b>12,300.23</b> | <b>16,243.07</b> | <b>50,471.92</b> |
| <b>CENTRO DE CAPACITACION EN INFORMATICA</b>     |                               |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| OLGA MILAGROS DE LA CRUZ LANTIGUA                | FACILITADOR                   | 00-001-0504773-2 | 00235001 | 4,224.00         | 0.00        | 4,224.00         | 121.23          | 0.00        | 128.41          | 0.00             | 249.64           | 3,974.36         |
| MARY YASMILA PEREZ DE LA PAZ                     | FACILITADOR                   | 00-001-1036318-1 | 00235002 | 5,016.00         | 0.00        | 5,016.00         | 143.96          | 0.00        | 152.49          | 0.00             | 296.45           | 4,719.55         |
| <b>Subtotal :</b>                                | <b>2</b>                      |                  |          | <b>9,240.00</b>  | <b>0.00</b> | <b>9,240.00</b>  | <b>265.19</b>   | <b>0.00</b> | <b>280.90</b>   | <b>0.00</b>      | <b>546.09</b>    | <b>8,693.91</b>  |
| <b>DEPARTAMENTO DE EDUCACION CIUDADANA</b>       |                               |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| 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          | 16,297.53        | 17,857.77        | 8,542.23         |
| <b>Subtotal :</b>                                | <b>1</b>                      |                  |          | <b>26,400.00</b> | <b>0.00</b> | <b>26,400.00</b> | <b>757.68</b>   | <b>0.00</b> | <b>802.56</b>   | <b>16,297.53</b> | <b>17,857.77</b> | <b>8,542.23</b>  |
| <b>BIBLIOTECA</b>                                |                               |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| EUFEMIA PORTES DIAZ                              | BIBLIOTECARIO                 | 00-001-0072242-0 | 00375184 | 7,920.00         | 0.00        | 7,920.00         | 227.30          | 0.00        | 240.77          | 375.00           | 843.07           | 7,076.93         |
| <b>Subtotal :</b>                                | <b>1</b>                      |                  |          | <b>7,920.00</b>  | <b>0.00</b> | <b>7,920.00</b>  | <b>227.30</b>   | <b>0.00</b> | <b>240.77</b>   | <b>375.00</b>    | <b>843.07</b>    | <b>7,076.93</b>  |

## Reporte de Nómina

| Nombre                                       | Cargo                     | Cedula           | Tarjeta  | Sueldo Bruto      | Otros Ing.  | Total Ing.        | AFP             | ISR             | SFS             | Otros Desc.  | Total Desc.      | Neto              |
|--|---------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|--------------|------------------|-------------------|
| <b>PROGRAMA 12 ACTIVIDAD 0201 (ASDE C01)</b> |                           |                  |          |                   |             |                   |                 |                 |                 |              |                  |                   |
| 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         |
| <b>Subtotal :</b>                            | <b>1</b>                  |                  |          | <b>15,000.00</b>  | <b>0.00</b> | <b>15,000.00</b>  | <b>430.50</b>   | <b>0.00</b>     | <b>456.00</b>   | <b>0.00</b>  | <b>886.50</b>    | <b>14,113.50</b>  |
| <b>PROGRAMA 14 ACTIVIDAD 0101</b>            |                           |                  |          |                   |             |                   |                 |                 |                 |              |                  |                   |
| AMPARO PORTALATIN HERNANDEZ                  | COORDINADOR (A)           | 00-001-1082751-6 | 00000006 | 20,000.00         | 0.00        | 20,000.00         | 574.00          | 0.00            | 608.00          | 25.00        | 1,207.00         | 18,793.00         |
| 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 | 13,000.00         | 0.00        | 13,000.00         | 373.10          | 0.00            | 395.20          | 0.00         | 768.30           | 12,231.70         |
| <b>Subtotal :</b>                            | <b>6</b>                  |                  |          | <b>169,570.00</b> | <b>0.00</b> | <b>169,570.00</b> | <b>4,866.65</b> | <b>8,015.23</b> | <b>5,154.93</b> | <b>25.00</b> | <b>18,061.81</b> | <b>151,508.19</b> |
| <b>PROGRAMA 15 ACTIVIDAD 0101</b>            |                           |                  |          |                   |             |                   |                 |                 |                 |              |                  |                   |
| ADDY SOBEYDA PEÑA LOPEZ DE RUIZ              | PROMOTOR (A)              | 00-223-0135270-8 | 113561   | 6,966.67          | 0.00        | 6,966.67          | 199.94          | 0.00            | 211.79          | 0.00         | 411.73           | 6,554.94          |
| <b>Subtotal :</b>                            | <b>1</b>                  |                  |          | <b>6,966.67</b>   | <b>0.00</b> | <b>6,966.67</b>   | <b>199.94</b>   | <b>0.00</b>     | <b>211.79</b>   | <b>0.00</b>  | <b>411.73</b>    | <b>6,554.94</b>   |
| Total por Programacion:                      | 136                       |                  |          | 1,342,577.83      | 3,000.00    | 1,345,577.83      | 38,531.90       | 8,015.23        | 40,814.46       | 208,764.53   | 296,126.12       | 1,049,451.71      |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 210-73 - Compensacion por Resultado        |              |  | 3,000.00   |
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 38,531.90  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 8,015.23   |
| 500-90 - Seguro Medico (SENASA)            | 03001        | 40151645400 - Seg. Nac. de Salud (SENASA)    | 4,098.00   |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 182,194.37 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 1,050.00   |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 40,814.46  |
| 510-03 - SFS - Salud Padres                | 03002        | 43014945400 - Tesoreria de la Seguridad Soc. | 21,422.16  |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 95,323.10  |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 17,105.11  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 95,188.74  |

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

Programa: 15 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------|-------|--------|---------|--------------|------------|------------|-----|-----|-----|-------------|-------------|------|
|--------|-------|--------|---------|--------------|------------|------------|-----|-----|-----|-------------|-------------|------|

DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO

## Reporte de Nómina

| Nombre                                   | Cargo                     | Cedula           | Tarjeta  | Sueldo Bruto      | Otros Ing.  | Total Ing.        | AFP             | ISR             | SFS             | Otros Desc.      | Total Desc.      | Neto             |
|--|---------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|
| 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        |
| AMARILIS HERNANDEZ DE LEON               | PROMOTOR (A)              | 00-001-0470526-4 | 00070107 | 5,016.00          | 0.00        | 5,016.00          | 143.96          | 0.00            | 152.49          | 0.00             | 296.45           | 4,719.55         |
| 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        |
| <b>Subtotal :</b>                        | <b>3</b>                  |                  |          | <b>99,746.00</b>  | <b>0.00</b> | <b>99,746.00</b>  | <b>2,862.71</b> | <b>7,572.58</b> | <b>3,032.28</b> | <b>1,025.00</b>  | <b>14,492.57</b> | <b>85,253.43</b> |
| <b>DEPARTAMENTO DE CULTURA</b>           |                           |                  |          |                   |             |                   |                 |                 |                 |                  |                  |                  |
| FRANCISCA VERIOSKA HIDALGO               | INSPECTOR (A)             | 00-223-0012909-9 | 00280004 | 13,000.00         | 0.00        | 13,000.00         | 373.10          | 0.00            | 395.20          | 8,775.50         | 9,543.80         | 3,456.20         |
| 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          | 5,565.72         | 5,955.78         | 644.22           |
| 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        |
| 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           |
| <b>Subtotal :</b>                        | <b>5</b>                  |                  |          | <b>107,520.00</b> | <b>0.00</b> | <b>107,520.00</b> | <b>3,085.82</b> | <b>885.30</b>   | <b>3,268.61</b> | <b>21,610.18</b> | <b>28,849.91</b> | <b>78,670.09</b> |
| <b>DEPARTAMENTO DE JUNTAS DE VECINOS</b> |                           |                  |          |                   |             |                   |                 |                 |                 |                  |                  |                  |
| ROSA ELENA MORENO ENCARNACION            | SUPERVISOR (A)            | 00-001-0653157-7 | 00230002 | 12,500.00         | 0.00        | 12,500.00         | 358.75          | 0.00            | 380.00          | 0.00             | 738.75           | 11,761.25        |
| <b>Subtotal :</b>                        | <b>1</b>                  |                  |          | <b>12,500.00</b>  | <b>0.00</b> | <b>12,500.00</b>  | <b>358.75</b>   | <b>0.00</b>     | <b>380.00</b>   | <b>0.00</b>      | <b>738.75</b>    | <b>11,761.25</b> |
| <b>PROGRAMA 15 ACTIVIDAD 0101</b>        |                           |                  |          |                   |             |                   |                 |                 |                 |                  |                  |                  |
| 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        |
| <b>Subtotal :</b>                        | <b>2</b>                  |                  |          | <b>52,800.00</b>  | <b>0.00</b> | <b>52,800.00</b>  | <b>1,515.36</b> | <b>0.00</b>     | <b>1,605.12</b> | <b>0.00</b>      | <b>3,120.48</b>  | <b>49,679.52</b> |
| Total por Programacion:                  | 11                        |                  |          | 272,566.00        | 0.00        | 272,566.00        | 7,822.64        | 8,457.88        | 8,286.01        | 22,635.18        | 47,201.71        | 225,364.29       |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto     |
|--|--------------|--|-----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 7,822.64  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 8,457.88  |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 22,585.18 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDÉ | 50.00     |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 8,286.01  |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 19,352.19 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 3,194.93  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 19,324.93 |

## Reporte de Nómina

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

Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre   | Cargo               | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP           | ISR         | SFS           | Otros Desc.     | Total Desc.     | Neto             |
|--|---------------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|------------------|
| <b>DEPARTAMENTO DE FORMACION TECNICO LABORAL</b> |                     |                  |          |                  |             |                  |               |             |               |                 |                 |                  |
| ANGELA RINCON SALA DE CASTRO                     | COORDINADOR (A)     | 00-001-0908854-2 | 00285017 | 10,833.33        | 0.00        | 10,833.33        | 310.92        | 0.00        | 329.33        | 0.00            | 640.25          | 10,193.08        |
| 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         |
| <b>Subtotal :</b>                                | <b>2</b>            |                  |          | <b>16,333.33</b> | <b>0.00</b> | <b>16,333.33</b> | <b>468.77</b> | <b>0.00</b> | <b>496.53</b> | <b>0.00</b>     | <b>965.30</b>   | <b>15,368.03</b> |
| <b>DEPARTAMENTO DE EDUCACION CIUDADANA</b>       |                     |                  |          |                  |             |                  |               |             |               |                 |                 |                  |
| DIGNORA MARISEL ESTRELLA DE PRESINA              | SECRETARIA AUXILIAR | 00-001-1219212-5 | 00375039 | 6,325.00         | 0.00        | 6,325.00         | 181.53        | 0.00        | 192.28        | 2,771.37        | 3,145.18        | 3,179.82         |
| <b>Subtotal :</b>                                | <b>1</b>            |                  |          | <b>6,325.00</b>  | <b>0.00</b> | <b>6,325.00</b>  | <b>181.53</b> | <b>0.00</b> | <b>192.28</b> | <b>2,771.37</b> | <b>3,145.18</b> | <b>3,179.82</b>  |
| Total por Programacion:                          | 3                   |                  |          | 22,658.33        | 0.00        | 22,658.33        | 650.30        | 0.00        | 688.81        | 2,771.37        | 4,110.48        | 18,547.85        |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto    |
|--|--------------|--|----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 650.30   |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00     |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 2,771.37 |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 688.81   |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 1,608.75 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 294.56   |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 1,606.47 |

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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             |
|---|---------------------------|------------------|----------|------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|
| <b>DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO</b> |                           |                  |          |                  |                  |                  |                 |                 |                 |                 |                  |                  |
| WANDA RAMIREZ DE LOS SANTOS                         | AUXILIAR ARCHIVO          | 00-001-1436518-2 | 00175001 | 7,920.00         | 0.00             | 7,920.00         | 227.30          | 0.00            | 240.77          | 4,003.59        | 4,471.66         | 3,448.34         |
| <b>Subtotal :</b>                                   | <b>1</b>                  |                  |          | <b>7,920.00</b>  | <b>0.00</b>      | <b>7,920.00</b>  | <b>227.30</b>   | <b>0.00</b>     | <b>240.77</b>   | <b>4,003.59</b> | <b>4,471.66</b>  | <b>3,448.34</b>  |
| <b>DEPARTAMENTO DE DEPORTE Y RECREACION</b>         |                           |                  |          |                  |                  |                  |                 |                 |                 |                 |                  |                  |
| 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        |
| 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         |
| <b>Subtotal :</b>                                   | <b>2</b>                  |                  |          | <b>45,117.00</b> | <b>40,730.00</b> | <b>85,847.00</b> | <b>1,294.86</b> | <b>8,174.37</b> | <b>1,371.56</b> | <b>0.00</b>     | <b>10,840.79</b> | <b>75,006.21</b> |
| Total por Programacion:                             | 3                         |                  |          | 53,037.00        | 40,730.00        | 93,767.00        | 1,522.16        | 8,174.37        | 1,612.33        | 4,003.59        | 15,312.45        | 78,454.55        |

## Reporte de Nómina

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto     |
|--|--------------|--|-----------|
| 210-39 - Otros Ingresos                    |              |  |           |
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 40,730.00 |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 1,522.16  |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 8,174.37  |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 4,003.59  |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 1,612.33  |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 3,765.63  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 689.48    |
|  |              |  | 3,760.33  |

# Reporte de Nómina

1744 - 01/06/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Definitiva -  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2020

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

| Total General  | Cargo | Sueldo Bruto | Otros ing. | Total ing.   | AFP       | ISR       | SFS       | Otros Desc. | Total Desc. | Neto         |
|----------------|-------|--------------|------------|--------------|-----------|-----------|-----------|-------------|-------------|--------------|
| Total general: | 153   | 1,690,839.16 | 43,730.00  | 1,734,569.16 | 48,527.00 | 24,647.48 | 51,401.61 | 238,174.67  | 362,750.76  | 1,371,818.40 |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 210-39 - Otros Ingresos                    |              |  | 40,730.00  |
| 210-73 - Compensacion por Resultado        |              |  | 3,000.00   |
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 48,527.00  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 24,647.48  |
| 500-90 - Seguro Medico (SENASA)            | 03001        | 40151645400 - Seg. Nac. de Salud (SENASA)    | 4,098.00   |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 211,554.51 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 1,100.00   |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 51,401.61  |
| 510-03 - SFS - Salud Padres                | 03002        | 43014945400 - Tesoreria de la Seguridad Soc. | 21,422.16  |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 120,049.67 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 21,284.08  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 119,880.47 |

  
Preparado Por:  
Responsable de Nómina

  
Aprobado por:  
Responsable Financiero

  
Aprobado por:  
Responsable Institución

  
Revisado por:  
Servicios Personales CGR

  
Aprobado por:  
Contralor General