



Reporte de Nómina

Argumentos: [Nomina: 2124 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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	8,933.70	9,557.79	1,002.21
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
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 ✓	ADMINISTRADOR (A)	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	4,004.00	0.00	4,004.00	114.91	0.00	121.72	25.00	261.63	3,742.37
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	2,333.33	0.00	2,333.33	66.97	0.00	70.93	0.00	137.90	2,195.43
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	00070075	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
KIRSY DE LOS ANGELES HERNANDEZ DIAZ ✓	ENCARGADO DE DEPARTAMENTO	00-001-1159214-3	00070099	19,000.00	0.00	19,000.00	545.30	0.00	577.60	9,905.29	11,028.19	7,971.81
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
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
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
LOURDES MARIA FRIAS DE PAREDES ✓	PROMOTOR	00-001-1027895-9	00070181	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,881.62	2,472.62	7,527.38
SUANEGUEL VARGAS SANTANA ✓	PROMOTOR (A)	00-223-0103304-3	00070183	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
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
MARIA ANTONIA MARGARITA BORGES GUZM ✓	RECEPCIONISTA	00-001-0365429-9	00070185	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
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
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
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	1,466.50	1,934.57	5,985.43
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
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	23,000.00	0.00	23,000.00	660.10	0.00	699.20	2,380.24	3,739.54	19,260.46
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	17,500.00	0.00	17,500.00	502.25	0.00	532.00	191.50	1,225.75	16,274.25
WILTON OGANDO HERRERA ✓	SUPERVISOR (A)	00-014-0016849-6	00070212	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
SANDRA YOCASTA ABREU MADRIGAL ✓	PROMOTOR	00-402-1208213-1	00070213	17,500.00	0.00	17,500.00	502.25	0.00	532.00	191.50	1,225.75	16,274.25
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	2,000.00	2,468.07	5,451.93
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

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KATIUSKA HERNOI PIMENTEL ENCARNACIO	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	23,000.00	0.00	23,000.00	660.10	0.00	699.20	191.50	1,550.80	21,449.20
LEYLA SHIDY 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	216.50	1,103.00	13,897.00
FERMINA PEREZ PEÑA	PROMOTOR (A)	00-001-0959797-1	00070227	7,590.00	0.00	7,590.00	217.83	0.00	230.74	0.00	448.57	7,141.43
YIREISY MILAGROS SANTANA MATOS	PROMOTOR (A)	00-223-0150625-3	00070228	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
IRMA ESPERANZA DIAZ	PROFESOR DE TAPICERIA	00-001-0259919-8	00070229	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LILIAN HERENIA DE LOS SANTOS	ASESOR	00-001-0442472-6	00070230	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
LUZ DAHIANNY NUÑEZ MARRERO	ENCARGADO DE DEPARTAMENTO	00-223-0094145-1	00070231	37,333.33	0.00	37,333.33	1,071.47	66.29	1,134.93	0.00	2,272.69	35,060.64
CHELBY NOEMI DIAZ RAMIREZ	SUPERVISOR (A)	00-010-0111701-7	00070232	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DIANA SOSA	PROMOTOR (A)	00-001-0493952-5	00070233	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,100.80	6,568.87	1,351.13
AMADO ANTONIO DISLA ROSARIO	PROMOTOR	00-059-0006079-8	00070234	9,333.33	0.00	9,333.33	267.87	0.00	283.73	0.00	551.60	8,781.73
FERNANDO SANTIAGO FERNANDEZ PERALTA	MEDICO	00-001-0805538-5	00070235	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
YNDEVER MALDONADO PACHECO	MEDICO	00-001-0825156-2	00070236	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ADOLFO JESUS ROSARIO MORALES	PROMOTOR	00-223-0084824-3	00070237	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MELVIN ROSARIO MORALES	PROMOTOR	00-001-1398646-7	00070238	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ELPIDIO DE LOS SANTOS MENDEZ	MEDICO	00-001-0642705-7	00070239	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LEONIDAS RAMIREZ CORPORAN	MEDICO	00-001-0452285-9	00070240	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ARMANDO AURELIO CAMEJO CEPEDA	MEDICO GINECO-OBSTETRA	00-001-0482481-8	00070241	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
PEDRO CORDERO TAVERAS	DIRECTOR ADMINISTRATIVO	00-001-0458977-5	00070242	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
JOAQUIN CALCAÑO BRETON	MEDICO	00-001-0498817-5	00070243	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
AMARILIS HERNANDEZ DE LEON	PROMOTOR (A)	00-001-0470526-4	00070244	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,452.45	2,920.52	4,999.48
CIPRELLI MILAGROS MARRERO GAUTIER	MEDICO	00-402-2185772-1	00070245	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RUTH ESTHER GOMEZ VIZCAINO	AUXILIAR	00-223-0157584-5	00070246	12,500.00	0.00	12,500.00	358.75	0.00	380.00	0.00	738.75	11,761.25
MAXIMO BRITO	MEDICO	00-001-0392886-7	00070247	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
YANIRYS YAN	MEDICO	00-001-1104043-2	00070248	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
WILABEL EMILIO DE OLEO MARTINEZ	PROMOTOR	00-402-2216764-1	00070249	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
RAFAEL CRISTOBAL MATEO ESPINAL	PROMOTOR	00-001-1031562-9	00070250	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ANA MERCEDES SANTOS	PROMOTOR (A)	00-001-0901187-4	00070251	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
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	1,000.00	1,624.09	8,935.91
JOSEFA OVIEDO VICENTE	SECRETARIA II	00-001-1466531-8	00375051	4,132.33	0.00	4,132.33	118.60	0.00	125.62	1,215.12	1,459.34	2,672.99
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
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	4,726.43	5,194.50	2,725.50
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	3,406.62	3,855.19	3,734.81
Subtotal :	93			1,240,651.32	0.00	1,240,651.32	35,606.60	1,375.00	37,715.83	128,703.43	203,400.86	1,037,250.46
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	191.50	800.23	9,499.77
MELANNY HAZMIN JIMENEZ HERNANDEZ	BAILARIN	00-402-3394921-9	00280029	10,300.00	0.00	10,300.00	295.61	0.00	313.12	191.50	800.23	9,499.77
JOSE NATHANAEL CABRERA PEREZ	ANIMADOR SOCIAL	00-402-1198395-8	00280030	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
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
FATIMA MARIA PADILLA GRULLON	AUXILIAR DE OFICINA	00-001-1339722-8	00280033	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,952.47	2,407.54	5,292.46

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALBERT LINARES MENDEZ	BAILARIN CLASICO	00-225-0069840-6	00280035	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ALFREDO REYNOSO URBAEZ	ANALISTA	00-001-0426680-4	00280036	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	11			116,490.00	0.00	116,490.00	3,343.26	0.00	3,541.30	3,293.47	10,178.03	106,311.97
DEPARTAMENTO DE DEPORTE Y RECREACION												
JHON F. KENNEDY SANTANA PEÑA	PROMOTOR (A)	00-001-0998640-6	00115555	10,300.00	0.00	10,300.00	295.61	0.00	313.12	1,275.00	1,883.73	8,416.27
MANAURIS ROQUE ROMERO	ASISTENTE	00-223-0080657-1	00175016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
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	191.50	1,255.30	16,744.70
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	191.50	859.33	10,440.67
WILLIAM ENRIQUE PEGUERO PEÑA	TECNICO	00-001-0031833-6	00175027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
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			109,900.00	0.00	109,900.00	3,154.13	0.00	3,340.96	2,041.00	8,536.09	101,363.91
DEPARTAMENTO DE JUNTAS DE VECINOS												
SAMUEL ANTONIO MEDRANO TAVAREZ	SUPERVISOR (A)	00-001-0479648-7	00230003	25,000.00	0.00	25,000.00	717.50	0.00	760.00	191.50	1,669.00	23,331.00
FULTON ROBERTO FELIZ CUEVAS	PROMOTOR (A)	00-001-1657224-9	00230005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
Subtotal :	2			36,000.00	0.00	36,000.00	1,033.20	0.00	1,094.40	191.50	2,319.10	33,680.90
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
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
GILBERTO RODRIGUEZ INFANTE	PROFESOR DE TAPICERIA	00-001-0412232-0	00285036	5,720.00	0.00	5,720.00	164.16	0.00	173.89	191.50	529.55	5,190.45
MIRIAM CASILDA ORTIZ SOTO	PROFESOR (A)	00-001-0290581-7	00285037	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
Subtotal :	5			104,720.00	0.00	104,720.00	3,005.46	0.00	3,183.49	191.50	6,380.45	98,339.55
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
PEDRO PABLO POLANCO SOLANO	PROMOTOR (A)	00-051-0012354-5	00360011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,816.77	8,407.77	1,592.23
Subtotal :	2			36,400.00	0.00	36,400.00	1,044.68	0.00	1,106.56	24,305.80	26,457.04	9,942.96
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												

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	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	191.50	2,998.15	37,001.85
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	1,466.50	1,934.57	5,985.43
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	1,874.50	20,679.61	161,890.39
Total por Programacion:	129			1,849,651.32	0.00	1,849,651.32	53,084.88	9,390.23	56,229.44	160,976.20	279,680.75	1,569,970.57

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,084.88
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,390.23
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	10,272.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	138,053.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	750.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	56,229.44
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,901.20
900-01 - Aporte Fondos de Pensiones			131,325.27
900-02 - Aporte Seguro de Riesgo Laborales			23,697.04
900-03 - Aporte Seguro Familiar de Salud			131,140.30

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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
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
JAIRO MENDOZA	AUXILIAR DE ELECTRICIDAD	00-001-1226180-5	00285035	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	2			40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	0.00	2,364.00	37,636.00
CENTRO DE CAPACITACION EN INFORMATICA												
CRISTOBAL PEREZ ORTEGA	ENCARGADO DE DIVISION	00-001-0801596-7	00235003	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
DEPARTAMENTO DE EDUCACION CIUDADANA												
MARIBEL DIAZ SANCHEZ	PROMOTOR (A)	00-049-0056275-4	00360009	8,240.00	0.00	8,240.00	236.49	0.00	250.50	0.00	486.99	7,753.01
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 :	2			14,565.00	0.00	14,565.00	418.02	0.00	442.78	2,962.86	3,823.66	10,741.34
Total por Programacion:	5			94,565.00	0.00	94,565.00	2,714.02	442.65	2,874.78	2,962.86	8,994.31	85,570.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,714.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
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.	2,874.78
900-01 - Aporte Fondos de Pensiones			6,714.12
900-02 - Aporte Seguro de Riesgo Laborales			1,229.35
900-03 - Aporte Seguro Familiar de Salud			6,704.66

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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 DESARROLLO 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	2,402.45	3,229.85	10,770.15
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	2,402.45	15,573.57	79,156.43
DEPARTAMENTO DE CULTURA												
FRANCISCA VERIOSKA HIDALGO	INSPECTOR (A)	00-223-0012909-9	00280004	5,200.00	0.00	5,200.00	149.24	0.00	158.08	0.00	307.32	4,892.68
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	5,862.93	6,252.99	347.01
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	191.50	2,998.15	37,001.85
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	191.50	2,998.15	37,001.85
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	191.50	782.50	9,217.50
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
CINDY PATRICIA MEJIA VILORIA	ACTRIZ	00-402-3968829-0	00280034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CARLOS ENRIQUE FELIZ VALOIS	PROMOTOR	00-001-0944939-7	00375018	1,848.00	0.00	1,848.00	53.04	0.00	56.18	25.00	134.22	1,713.78
Subtotal :	11			160,848.00	0.00	160,848.00	4,616.34	885.30	4,889.78	6,462.43	16,853.85	143,994.15
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	COORDINADOR (A)	00-001-0780930-3	00000006	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
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			76,400.00	0.00	76,400.00	2,192.68	1,854.00	2,322.56	0.00	6,369.24	70,030.76
Total por Programacion:	16			356,978.00	0.00	356,978.00	10,245.27	10,311.88	10,852.13	8,864.88	40,274.16	316,703.84

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,245.27
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,311.88
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	766.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,048.88
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,852.13
900-01 - Aporte Fondos de Pensiones			25,345.44
900-02 - Aporte Seguro de Riesgo Laborales			4,292.28
900-03 - Aporte Seguro Familiar de Salud			25,309.74

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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	4,195.17	4,663.24	3,256.76
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,195.17	4,663.24	3,256.76
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	191.50	10,729.87	70,000.13
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	191.50	859.33	10,440.67
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	191.50	859.33	10,440.67
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
YOELIS ACOSTA RODRIGUEZ	SECRETARIA	00-223-0045597-3	00175035	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JOSE JOAQUIN SANTIAGO ANDUJAR LUNA	PROMOTOR (A)	00-041-0018180-1	00175036	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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 :	7			100,317.00	40,730.00	141,047.00	2,879.10	8,174.37	3,049.64	766.00	14,869.11	126,177.89
Total por Programacion:	8			108,237.00	40,730.00	148,967.00	3,106.40	8,174.37	3,290.41	4,961.17	19,532.35	129,434.65

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			40,730.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,106.40
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)	957.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,003.67
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,290.41
900-01 - Aporte Fondos de Pensiones			7,684.83
900-02 - Aporte Seguro de Riesgo Laborales			1,407.08
900-03 - Aporte Seguro Familiar de Salud			7,674.01

Reporte de Nómina



2124 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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:	158	2,409,431.32	40,730.00	2,450,161.32	69,150.57	28,319.13	73,246.76	177,765.11	348,481.57	2,101,679.75

Concepto	Código SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			40,730.00
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	69,150.57
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	28,319.13
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	12,187.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	152,876.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	800.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	73,246.76
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	11,901.20
900-01 - Aporte Fondos de Pensiones			171,069.66
900-02 - Aporte Seguro de Riesgo Laborales			30,625.75
900-03 - Aporte Seguro Familiar de Salud			170,828.71



Preparado por
Responsable de Nómina



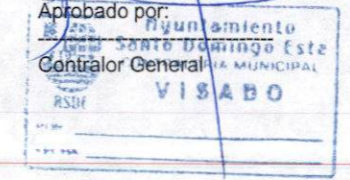
Aprobado por
Responsable Financiera



Aprobado por
Responsable Institución



Revisado por:
Servicios Personales CGR



Aprobado por:
Contralor General