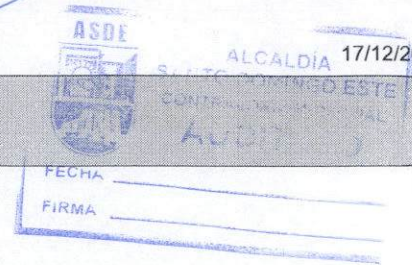


Reporte de Nómina



Argumentos: [Nomina: 2631 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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 | SUPERVISOR (A) | 00-031-0290332-9 | 00000700 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 191.50 | 1,373.50 | 18,626.50 |
| EMENEGILDA MATOS RODRIGUEZ | AUXILIAR DE OFICINA | 00-025-0009512-6 | 00001008 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 2,470.27 | 2,938.34 | 4,981.66 |
| 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 | 18,891.19 | 20,659.46 | 9,260.54 |
| 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 |
| 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 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 3,350.40 | 4,414.20 | 13,585.80 |
| 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 |
| 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 |
| 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 |
| 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 | 16,541.60 | 17,664.50 | 1,335.50 |
| 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 | 12,591.28 | 14,151.52 | 12,248.48 |
| WALTER OVIEDO FERMIN | PROMOTOR | 00-001-0827608-0 | 00070123 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 8,973.47 | 9,564.47 | 435.53 |
| FERNANDO OZUNA FELICIANO | COORDINADOR (A) | 00-001-0577837-7 | 00070135 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 575.00 | 1,166.00 | 8,834.00 |
| 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 |
| 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 | 4,021.40 | 4,489.47 | 3,430.53 |
| 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 | 3,521.40 | 3,989.47 | 3,930.53 |
| 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 | 766.50 | 2,066.70 | 19,933.30 |
| 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 |
| 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 | 7,111.58 | 8,086.73 | 8,413.27 |
| 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 | 2,075.00 | 2,543.07 | 5,376.93 |
| 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 | 1,952.45 | 2,602.55 | 8,397.45 |
| 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 | 4,268.62 | 4,736.69 | 3,183.31 |
| ELIZABETH ASUNCION UREÑA | PROMOTOR (A) | 00-001-1249414-1 | 00070218 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 7,859.33 | 8,639.45 | 4,560.55 |
| 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 | 1,893.46 | 2,361.53 | 5,558.47 |
| 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 | 6,584.80 | 7,175.80 | 2,824.20 |
| 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 | 1,075.00 | 1,855.12 | 11,344.88 |
| FERMINA PEREZ PEÑA | PROMOTOR (A) | 00-001-0959797-1 | 00070227 | 7,590.00 | 0.00 | 7,590.00 | 217.83 | 0.00 | 230.74 | 3,577.45 | 4,026.02 | 3,563.98 |
| IRMA ESPERANZA DIAZ | PROFESOR DE TAPICERIA | 00-001-0259919-8 | 00070229 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 3,329.90 | 4,393.70 | 13,606.30 |
| 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 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 0.00 | 2,806.65 | 37,193.35 |
| 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 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| 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 |
| ADOLFO JESUS ROSARIO MORALES | PROMOTOR | 00-223-0084824-3 | 00070237 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 4,217.80 | 4,826.53 | 5,473.47 |
| MELVIN ROSARIO MORALES | PROMOTOR | 00-001-1398646-7 | 00070238 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 8,169.92 | 8,778.65 | 1,521.35 |
| 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 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------------------|------------------|----------|--------------|------------|------------|----------|----------|----------|-------------|-------------|-----------|
| LEONIDAS RAMIREZ CORPORAN | MEDICO | 00-001-0452285-9 | 00070240 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 2,075.00 | 3,257.00 | 16,743.00 |
| 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 |
| 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 | 3,829.90 | 4,297.97 | 3,622.03 |
| CIPRELLI MILAGROS MARRERO GAUTIER | MEDICO | 00-402-2185772-1 | 00070245 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,375.00 | 2,557.00 | 17,443.00 |
| RUTH ESTHER GOMEZ VIZCAINO | AUXILIAR | 00-223-0157584-5 | 00070246 | 12,500.00 | 0.00 | 12,500.00 | 358.75 | 0.00 | 380.00 | 1,075.00 | 1,813.75 | 10,686.25 |
| 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 | 575.00 | 1,183.73 | 9,116.27 |
| ANA MERCEDES SANTOS | PROMOTOR (A) | 00-001-0901187-4 | 00070251 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 525.00 | 993.07 | 6,926.93 |
| STEFANIE NATASHA OLIVIER SUAZO | PROMOTOR | 00-001-1690171-1 | 00070252 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| YANIS MARITZA MEJIA JIMENEZ | ENCARGADO DE DEPARTAMENTO | 00-001-0502607-4 | 00070253 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 2,324.00 | 4,097.00 | 25,903.00 |
| EVELIN ALTAGRACIA PAULINO RODRIGUEZ | PROMOTOR | 00-001-1425063-2 | 00070254 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| LULLY ISMAEL BATISTA TEJADA | PROMOTOR | 00-223-0074008-5 | 00070255 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 9,497.53 | 10,265.83 | 2,734.17 |
| ARELIS BEATRIZ DIAZ CUEVAS | ENFERMERA | 00-001-0390153-4 | 00070256 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 1,075.00 | 1,843.30 | 11,156.70 |
| NAHOMY MARIEL LOBERA LOPEZ | PROMOTOR | 00-402-3140166-8 | 00070257 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 5,275.00 | 5,883.73 | 4,416.27 |
| CARLOS MANUEL LORENZO SANCHEZ | PROMOTOR | 00-402-3106922-6 | 00070258 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| JOSE ANTONIO GIL | MENSAJERO | 00-001-0485130-8 | 00070259 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| TESSA MARIA BAEZ BERROA | PROMOTOR | 00-223-0003754-0 | 00070260 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| KATHERINE MASSIEL MESSINA PEREZ | PROMOTOR | 00-402-3813468-4 | 00070261 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 3,778.92 | 4,547.22 | 8,452.78 |
| LISBETH ORTIZ GALVEZ | PROMOTOR | 00-402-2533641-7 | 00070262 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| FE ASUNCION VICENTE DEL ORBE DE GAR | COORDINADOR (A) | 00-001-0502807-0 | 00070263 | 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 |
| PATRICIA VIRGINIA BETANCES VALVERDE | SUPERVISOR (A) | 00-001-0522718-5 | 00070264 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,075.00 | 2,257.00 | 17,743.00 |
| JOEL POLANCO ROSARIO | PROMOTOR | 00-402-0049617-8 | 00070265 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 4,413.31 | 5,181.61 | 7,818.39 |
| LUIS EDUARDO ROBLES TEJADA | PROMOTOR | 00-402-3756203-4 | 00070266 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| JACINTA AMPARO CORDERO | PROMOTOR (A) | 00-001-0913001-3 | 00070267 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| ESTELA DIAZ RAFA | PROMOTOR | 00-001-0023605-8 | 00070269 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| ANGELINA MENDOZA ROJAS | PROMOTOR (A) | 00-001-1271764-0 | 00070270 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 25.00 | 793.30 | 12,206.70 |
| YADILSA MARIA OVALLE ANGLON | PROMOTOR | 00-402-0046683-3 | 00070271 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| JENNIFER MATOS CUBILETE | PROMOTOR | 00-402-3802593-2 | 00070272 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 1,575.00 | 2,343.30 | 10,656.70 |
| YSBELIA PEÑA | PROMOTOR | 00-093-0049071-2 | 00070273 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 1,075.00 | 1,784.20 | 10,215.80 |
| GEUDY ALEXANDER ULLOA VALDEZ | PROMOTOR | 00-402-0054693-1 | 00070274 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 1,075.00 | 1,843.30 | 11,156.70 |
| LAURA PATRICIA MATOS CUBILETE | PROMOTOR | 00-402-3448234-3 | 00070275 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 5,178.49 | 5,946.79 | 7,053.21 |
| ANTONIO CRUZ DE LA CRUZ | PROMOTOR (A) | 00-001-0958947-3 | 00070277 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| MIRIAM VARGAS | SECRETARIA EJECUTIVA | 00-001-1279922-6 | 00070278 | 13,400.00 | 0.00 | 13,400.00 | 384.58 | 0.00 | 407.36 | 1,075.00 | 1,866.94 | 11,533.06 |
| CARLOS FEDERICO BENOIT GENAO | PROMOTOR | 00-001-0470357-4 | 00070279 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 2,075.00 | 2,961.50 | 12,038.50 |
| MARIA DOMINGA VIZCAINO | PROMOTOR | 00-223-0080342-0 | 00070280 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| EURY ALEXANDER DE LOS SANTOS DEL RO | PROMOTOR | 00-402-0914363-1 | 00070281 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| GIANCARLO ROSSI RODRIGUEZ | PROMOTOR (A) | 00-223-0008279-3 | 00070282 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| ELIS MANUEL GUZMAN MORENO | PROMOTOR (A) | 00-402-0054231-0 | 00070283 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 575.00 | 1,343.30 | 11,656.70 |
| DINANGELY DE LA ROSA GARCIA | PROMOTOR (A) | 00-402-2678004-3 | 00070284 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 575.00 | 1,183.73 | 9,116.27 |
| GENARA ALTAGRACIA TERRERO EUGENIA | SUPERVISOR (A) | 00-011-0005051-5 | 00070285 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,575.00 | 2,757.00 | 17,243.00 |
| FERNANDA MARIA FELIPE | PROMOTOR (A) | 00-223-0135351-6 | 00070286 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 2,616.32 | 3,384.62 | 9,615.38 |
| GASSIEL INES FERRERAS DIAZ | PROMOTOR (A) | 00-022-0033205-0 | 00070287 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 6,365.71 | 7,134.01 | 5,865.99 |
| ALEXANDRA MARIA CUELLO LAGARES | PROMOTOR (A) | 00-223-0102606-2 | 00070288 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 2,540.67 | 3,149.40 | 7,150.60 |
| LOURDES ALTAGRACIA DESCHAMPS DE LEO | PROMOTOR (A) | 00-001-0207087-7 | 00070289 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 4,466.99 | 5,353.49 | 9,646.51 |
| YULI YISSEL CALDERON TAPIA | PROMOTOR (A) | 00-001-1796222-5 | 00070290 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| MARCELINA PEGUERO | PROMOTOR | 00-001-0653222-9 | 00070291 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| LUIS MIGUEL TRONCOSO MEJIA | PROMOTOR (A) | 00-402-2754022-2 | 00070292 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 575.00 | 1,343.30 | 11,656.70 |
| BORGIA SANCHEZ JAVIER | PROMOTOR (A) | 00-001-0825400-4 | 00070293 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 1,075.00 | 1,843.30 | 11,156.70 |
| ROLANDO IGNACIO CASTILLO ABREU | ENCARGADO DE DEPARTAMENTO | 00-001-1143083-1 | 00070294 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 1,075.00 | 2,848.00 | 27,152.00 |
| ARMANDO JOSE PEÑA SORIANO | PROMOTOR (A) | 00-402-1506056-3 | 00070295 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| MARGARET ZADANNA SORIANO RODRIGUEZ | PROMOTOR (A) | 00-001-1489490-0 | 00070296 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| YUDELKY VICTORIA | PROMOTOR (A) | 00-001-1336899-7 | 00070297 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 2,075.00 | 2,683.73 | 7,616.27 |
| ISABEL ZORRILLA STERLING | PROMOTOR (A) | 00-001-0455325-0 | 00070298 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 3,329.90 | 3,938.63 | 6,361.37 |
| ALEJANDRO ANTONIO SOSA MADERA | PROMOTOR (A) | 00-001-0530378-8 | 00070299 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| ELBILE ALTAGRACIA ALMONTE TAVAREZ | PROMOTOR (A) | 00-001-0472427-3 | 00070300 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| YARINA DILONE SANTOS | PROMOTOR (A) | 00-223-0142053-9 | 00070301 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| RAMONA RAMIREZ LIRIANO | PROMOTOR (A) | 00-001-0873560-6 | 00070302 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| ALIRIO REYES REYES | PROMOTOR (A) | 00-001-1191514-6 | 00070304 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 2,075.00 | 2,961.50 | 12,038.50 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-----------------------------|------------------|----------|--------------|------------|------------|----------|----------|----------|-------------|-------------|-----------|
| LUIS ANTONIO PEREZ LUNA | PROMOTOR (A) | 00-402-1331122-4 | 00070305 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| HANLET RAFAEL MONTERO PORTORREAL | PROMOTOR (A) | 00-402-1346545-9 | 00070306 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| NIDIA MARGARITA SANTANA CUSTODIO | PROMOTOR | 00-001-0770769-7 | 00070307 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| DALBERT MANUEL BONE QUEZADA | PROMOTOR (A) | 00-402-1044215-4 | 00070308 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 9,033.82 | 9,920.32 | 5,079.68 |
| JUSTO PEREZ BATISTA | SUPERVISOR (A) | 00-001-0744976-1 | 00070309 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| LUNARA ALIDA TONDU HERNANDEZ | PROMOTOR (A) | 00-402-1185742-6 | 00070310 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| JUANA BENITA SANTOS NIVAR | COORDINADOR (A) | 00-001-0578320-3 | 00070311 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 1,225.00 | 2,265.16 | 15,334.84 |
| SANTA BENITA CASTILLO DE SANTIAGO | COORDINADOR (A) | 00-001-0460968-0 | 00070312 | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 1,225.00 | 1,849.09 | 8,710.91 |
| JOSE ADONIS AQUINO HOLGUIN | PROMOTOR | 00-001-0289841-8 | 00070314 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| YADIRA UREÑA SUGILIO | PROMOTOR | 00-001-0874449-1 | 00070315 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| EIDYN FORTUNA CABRERA | PROMOTOR | 00-001-1630137-5 | 00070316 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 5,932.74 | 6,819.24 | 8,180.76 |
| NIRKA MERCEDES GUZMAN ZABALA | PROMOTOR | 00-001-1734867-2 | 00070317 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 3,829.90 | 4,716.40 | 10,283.60 |
| AMARILIS ABREU MONTERO | PROMOTOR | 00-001-0562251-8 | 00070318 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 5,207.35 | 6,093.85 | 8,906.15 |
| ANA PATRICIA UBRI MARTINEZ | AUXILIAR | 00-402-1341827-6 | 00070320 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 1,275.00 | 1,984.20 | 10,015.80 |
| MERARDO SANCHEZ MENDEZ | PROMOTOR (A) | 00-001-0769358-2 | 00070321 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| JHUDITH MASSIEL LANTIGUA RODRIGUEZ | PROMOTOR | 00-223-0175842-5 | 00070322 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,275.00 | 2,161.50 | 12,838.50 |
| JOSE MIGUEL PAREDES | PROMOTOR | 00-402-2619931-9 | 00070323 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| STEFANNY NICAURY BERROA | PROMOTOR | 00-033-0038740-8 | 00070324 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 775.00 | 1,383.73 | 8,916.27 |
| ERILENNY CRISTINA MOLINEAUX VILLAR | PROMOTOR | 00-402-1231561-4 | 00070325 | 11,400.00 | 0.00 | 11,400.00 | 327.18 | 0.00 | 346.56 | 5,482.84 | 6,156.58 | 5,243.42 |
| RENE CINERCIO ALCOCER GARCIA | PROMOTOR | 00-223-0138288-7 | 00070326 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 575.00 | 1,183.73 | 9,116.27 |
| FRANCISCO ALBERTO PANIAGUA | PROMOTOR | 00-001-1013852-6 | 00070327 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 1,275.00 | 1,883.73 | 8,416.27 |
| BITERMA VALDEZ DE LA ROSA | ENFERMERA | 00-110-0003612-6 | 00070328 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 0.00 | 827.40 | 13,172.60 |
| JIMMY JIMENEZ MATOS | INSTRUCTOR DE AJEDREZ | 00-402-1885501-9 | 00070329 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 5,316.37 | 6,202.87 | 8,797.13 |
| FIOR DIALIZA POLANCO CLARET | SECRETARIA EJECUTIVA | 00-001-0922619-1 | 00070330 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,775.00 | 2,555.12 | 10,644.88 |
| ESPAOLA MATOS RIVAS | PROMOTOR | 00-001-1490071-5 | 00070331 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 1,275.00 | 1,883.73 | 8,416.27 |
| LORENZO ARCADIO REYES ESPINAL | PROMOTOR (A) | 00-001-0174443-1 | 00070332 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| FRANKLIN ISAIAS RAMIREZ ANDUJAR | SUPERVISOR (A) | 00-402-2649376-1 | 00070333 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| JUDI CAROLINA RODRIGUEZ ULLOA | ADMINISTRADOR (A) | 00-001-1228291-8 | 00070335 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| CARMEN ALMONTE MENDOZA | PROMOTOR | 00-001-0847720-9 | 00070336 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| MARIBEL JIMENEZ RUIZ | PROMOTOR | 00-402-2367418-1 | 00070337 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 1,275.00 | 2,043.30 | 10,956.70 |
| WINNY CELESTE LAMAR RODRIGUEZ | PROMOTOR | 00-001-1619230-3 | 00070338 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 775.00 | 1,543.30 | 11,456.70 |
| MINERVA ALTAGRACIA MEJIA DE GONZALE | ADMINISTRADOR (A) | 00-001-0525659-8 | 00070339 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| JOSSY MARIEL SOTO PEREZ | PROFESOR DE CORTE Y COSTURA | 00-001-1099574-3 | 00070340 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 8,584.80 | 9,471.30 | 5,528.70 |
| CAROLIN MARLENI FERRER CARBUCIA | PROMOTOR | 00-223-0005018-8 | 00070341 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 775.00 | 1,661.50 | 13,338.50 |
| ADRIAN MANUEL MEDINA | PROMOTOR | 00-402-3015294-0 | 00070342 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 2,275.00 | 3,161.50 | 11,838.50 |
| ARADELIS GONZALEZ SANTANA | PROMOTOR | 00-001-1742932-4 | 00070343 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 775.00 | 1,661.50 | 13,338.50 |
| NICOLAS SOLANO | PROMOTOR | 00-001-0552838-4 | 00070344 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| MIGUEL ANTONIO OZUNA LORENZO | PROMOTOR | 00-001-0476345-3 | 00070346 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| MARIA ELENA RUIZ ROJAS | PROMOTOR | 00-001-0524236-6 | 00070347 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,275.00 | 2,161.50 | 12,838.50 |
| RUTH ESTHER PAYANO FERNANDEZ | PROMOTOR | 00-402-1424917-5 | 00070348 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| TEOFILO LUCIANO ESPINOSA | PROFESOR (A) | 00-011-0003309-9 | 00070349 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| KRISBELL NATIVIDAD FLETE VENTURA | SECRETARIA EJECUTIVA | 00-402-3804759-7 | 00070350 | 13,400.00 | 0.00 | 13,400.00 | 384.58 | 0.00 | 407.36 | 0.00 | 791.94 | 12,608.06 |
| BIENVENIDO DE JESUS POLANCO CALCAÑO | PROFESOR (A) | 00-001-0510322-0 | 00070351 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| JOSE LUIS GARCIA CEDEÑO | PROMOTOR (A) | 00-001-1361385-5 | 00070352 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,775.00 | 2,661.50 | 12,338.50 |
| RICARDO ANTONIO MORALES RONDON | PROMOTOR (A) | 00-001-0571220-2 | 00070353 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,139.50 | 1,529.56 | 5,070.44 |
| JOSE GARCIA ALMANZAR | PROMOTOR | 00-001-0643246-1 | 00070355 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 0.00 | 768.30 | 12,231.70 |
| ANA COLOMBIA FELIZ SEGURA | PROMOTOR | 00-018-0053734-0 | 00070356 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 2,275.00 | 3,043.30 | 9,956.70 |
| JONATHAN ANTONIO ABREU SUERO | PROMOTOR (A) | 00-223-0002305-2 | 00070357 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| CARMEN MILAGROS RODRIGUEZ ABREU | PROMOTOR | 00-001-1026121-1 | 00070358 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 775.00 | 1,383.73 | 8,916.27 |
| ESTEBAN MARIANO DE JESUS GREEN | PROMOTOR (A) | 00-402-2038828-0 | 00070359 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| ANDINO ESTEBAN JIMENEZ SUERO | PROMOTOR | 00-223-0149161-3 | 00070360 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| LUCY CAROLINE JIMENEZ UREÑA | PROMOTOR | 00-001-0526873-4 | 00070361 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| RAFAEL GUILLERMO MARTINEZ MORONTA | COORDINADOR (A) | 00-001-0908131-5 | 00070362 | 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 |
| CARMEN ROSA CASTILLO MARTINEZ | PROMOTOR (A) | 00-001-0473112-0 | 00070363 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| ZULEICA YANIRA GUZMAN STERLING | TECNICO | 00-402-2259669-0 | 00070364 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 5,200.00 | 5,791.00 | 4,209.00 |
| NIEVE LUISA LEBRON MENDEZ | PROMOTOR (A) | 00-001-0526875-9 | 00070365 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 6,709.80 | 7,359.90 | 3,640.10 |
| ROSSY SCARLY CORPORAN GARCIA | SECRETARIA | 00-026-0120932-9 | 00070366 | 16,000.00 | 0.00 | 16,000.00 | 459.20 | 0.00 | 486.40 | 9,138.27 | 10,083.87 | 5,916.13 |
| 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 |
| RAFAEL PEREZ SANCHEZ | PROMOTOR | 00-001-0505772-3 | 00375135 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 575.00 | 1,043.07 | 6,876.93 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|---------------------|-------------|---------------------|------------------|-----------------|------------------|-------------------|-------------------|---------------------|
| JOSE CONTRERAS MARTINEZ | PROMOTOR | 00-001-0575904-7 | 00375167 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 4,829.69 | 5,297.76 | 2,622.24 |
| Subtotal : | 167 | | | 2,453,135.00 | 0.00 | 2,453,135.00 | 70,404.90 | 5,459.36 | 74,575.34 | 313,996.41 | 464,436.01 | 1,988,698.99 |
| 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 |
| 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 | 3,275.00 | 3,866.00 | 6,134.00 |
| BRAYAN STEVEN PERALTA CONCEPCION | BAILARIN | 00-402-1496087-0 | 00280028 | 4,806.67 | 0.00 | 4,806.67 | 137.95 | 0.00 | 146.12 | 191.50 | 475.57 | 4,331.10 |
| MELANNY HAZMIN JIMENEZ HERNANDEZ | BAILARIN | 00-402-3394921-9 | 00280029 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 1,466.50 | 2,075.23 | 8,224.77 |
| 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 | 2,466.50 | 3,057.50 | 6,942.50 |
| 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 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 6,584.80 | 7,193.53 | 3,106.47 |
| 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 | 575.00 | 1,757.00 | 18,243.00 |
| NATIVIDAD IDALIA FUCHU DE LA CRUZ | SECRETARIA II | 00-001-0455652-7 | 00280037 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 700.00 | 1,223.33 | 7,631.67 |
| FRANCISCA VERIOSKÁ HIDALGO | ENCARGADO (A) DE TURNO | 00-223-0012909-9 | 00280038 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 10,350.79 | 11,119.09 | 1,880.91 |
| DEBORAH JAEEL CARMONA MUÑOZ | PROFESOR(A) DE ARTES PLASTICO | 00-001-1109270-6 | 00280039 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 775.00 | 1,661.50 | 13,338.50 |
| VALENTIN ROSARIO RAMIREZ | PROFESORA DE DIBUJO | 00-001-0279287-6 | 00280040 | 16,000.00 | 0.00 | 16,000.00 | 459.20 | 0.00 | 486.40 | 0.00 | 945.60 | 15,054.40 |
| JOSE MANUEL MINIER SANCHEZ | PROMOTOR | 00-049-0082422-0 | 00280041 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 4,678.49 | 5,564.99 | 9,435.01 |
| ARIEL AUGUSTO SANTIL VALDEZ | PROFESOR(A) DE ARTES PLASTICO | 00-001-1305100-7 | 00280042 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,275.00 | 2,161.50 | 12,838.50 |
| WANDY RAFAEL VALDEZ CASILLA | PROF. DE ARTES PLASTICAS | 00-001-1162643-8 | 00280043 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 2,275.00 | 3,338.80 | 14,661.20 |
| RAFAEL DE JESUS RODRIGUEZ | PROFESOR(A) DE ARTES PLASTICO | 00-001-0809375-8 | 00280044 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| Subtotal : | 18 | | | 219,151.67 | 0.00 | 219,151.67 | 6,289.65 | 0.00 | 6,662.21 | 35,380.08 | 48,331.94 | 170,819.73 |
| 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 | 7,673.80 | 8,282.53 | 2,017.47 |
| 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 | 6,776.30 | 7,840.10 | 10,159.90 |
| 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 | 1,266.50 | 1,857.50 | 8,142.50 |
| JUNIOR ALBERTO PEREZ INFANTE | PROMOTOR | 00-001-0473433-0 | 00175030 | 11,300.00 | 0.00 | 11,300.00 | 324.31 | 0.00 | 343.52 | 2,575.00 | 3,242.83 | 8,057.17 |
| 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 | 1,075.00 | 1,742.83 | 9,557.17 |
| 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 | 6,480.23 | 7,148.06 | 4,151.94 |
| MIGUEL ANTONIO GUERRERO MARTINEZ | PROMOTOR | 00-001-1100558-3 | 00175039 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 775.00 | 1,383.73 | 8,916.27 |
| BENJAMIN HENRIQUEZ TRINIDAD | PROMOTOR | 00-047-0186174-4 | 00175040 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| KALMEL GEOVANNY CASTILLO AQUINO | PROMOTOR (A) | 00-223-0015759-5 | 00175042 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 1,266.50 | 1,857.50 | 8,142.50 |
| ENMANUEL DE JESUS BRITO RONDON | PROMOTOR | 00-223-0099253-8 | 00175044 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 1,275.00 | 1,883.73 | 8,416.27 |
| RAFAEL ANTONIO TRINIDAD ESPINAL | PROMOTOR (A) | 00-001-1544017-4 | 00175045 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 775.00 | 1,383.73 | 8,916.27 |
| Subtotal : | 13 | | | 161,100.00 | 0.00 | 161,100.00 | 4,623.57 | 0.00 | 4,897.44 | 30,321.33 | 39,842.34 | 121,257.66 |
| 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 | 3,266.50 | 4,744.00 | 20,256.00 |
| 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 |
| MANOLO DOTEL PIÑA | ENCARGADO DE DEPARTAMENTO | 00-001-0482062-6 | 00230006 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 0.00 | 2,806.65 | 37,193.35 |
| ANY MONTERO FERRERAS | PROMOTOR (A) | 00-001-0545384-9 | 00230007 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| Subtotal : | 4 | | | 91,000.00 | 0.00 | 91,000.00 | 2,611.70 | 442.65 | 2,766.40 | 3,266.50 | 9,087.25 | 81,912.75 |
| DEPARTAMENTO DE FORMACION TECNICO LABORAL | | | | | | | | | | | | |
| 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 | 1,075.00 | 3,143.50 | 31,856.50 |
| GILBERTO RODRIGUEZ INFANTE | SUPERVISOR (A) | 00-001-0412232-0 | 00285036 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 2,391.50 | 3,573.50 | 16,426.50 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|
| MARLENE HIDALGO | PROMOTOR (A) | 00-001-1388176-7 | 00285038 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 575.00 | 1,461.50 | 13,538.50 |
| YSABEL PEREZ CASTILLO | PROMOTOR | 00-001-0936212-9 | 00285039 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| ROSYLANNI MONTERO ENCARNACION | PROMOTOR (A) | 00-223-0048002-1 | 00285040 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 575.00 | 1,461.50 | 13,538.50 |
| ELIZABETH MASSIEL CARBONELL ROZON | SECRETARIA EJECUTIVA | 00-402-2794415-0 | 00285041 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,275.00 | 2,055.12 | 11,144.88 |
| DARWIN EDUARDO MORILLO TOLENTINO | PROMOTOR (A) | 00-223-0169095-8 | 00285043 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| EDWIN CABRAL MOTA | PROMOTOR (A) | 00-402-2668777-6 | 00285044 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| JUANA CELESTE BRITO ROJAS | FACILITADOR (A) | 00-223-0071907-1 | 00285045 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| MERALIS CRISTINA ORTEGA MAÑON | PROFESOR (A) | 00-223-0004151-8 | 00285046 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| Subtotal : | 10 | | | 156,620.00 | 0.00 | 156,620.00 | 4,494.99 | 0.00 | 4,761.25 | 5,891.50 | 15,147.74 | 141,472.26 |
| DEPARTAMENTO DE EDUCACION CIUDADANA | | | | | | | | | | | | |
| 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 |
| MARLENY ALTAGRACIA DISLA PEÑALO | PROMOTOR (A) | 00-402-2122313-0 | 00360014 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 1,075.00 | 1,683.73 | 8,616.27 |
| SABINA PEÑALO ROSARIO | PROMOTOR (A) | 00-047-0090988-2 | 00360015 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 575.00 | 1,461.50 | 13,538.50 |
| RAMONA ANTONIA BERROA | ANALISTA I | 00-001-0506631-0 | 00360017 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 1,075.00 | 2,375.20 | 19,624.80 |
| MARLENNY SOLANLLER VASQUEZ MONTAS | PROMOTOR (A) | 00-022-0029263-5 | 00360018 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 575.00 | 1,461.50 | 13,538.50 |
| BEATRIZ FABIAN TOLENTINO | PROMOTOR (A) | 00-001-0629270-9 | 00360019 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,575.00 | 2,461.50 | 12,538.50 |
| ANYELYS JAQUEZ DIAZ | PROMOTOR (A) | 00-402-1282444-1 | 00360020 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 2,075.00 | 2,961.50 | 12,038.50 |
| LAURA SOMAYRA CARABALLO SORIANO | PROMOTOR (A) | 00-223-0077387-0 | 00360021 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,275.00 | 2,161.50 | 12,838.50 |
| MARTHA ALTAGRACIA ALMANZAR GARCIA | PROMOTOR (A) | 00-402-4123296-2 | 00360022 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,075.00 | 1,961.50 | 13,038.50 |
| RAFAELA VARGAS RAMIREZ | PROMOTOR | 00-001-1535822-8 | 00360023 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,275.00 | 2,161.50 | 12,838.50 |
| Subtotal : | 10 | | | 147,300.00 | 0.00 | 147,300.00 | 4,227.51 | 0.00 | 4,477.92 | 18,391.77 | 27,097.20 | 120,202.80 |
| 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 | 11,835.76 | 13,017.76 | 6,982.24 |
| 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 | 575.00 | 1,043.07 | 6,876.93 |
| PEDRO FELIZ BLANDINO | PROMOTOR (A) | 00-001-0733927-7 | 00000019 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 6,776.30 | 7,244.37 | 675.63 |
| 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 | 19,378.56 | 38,183.67 | 144,386.33 |
| Total por Programacion: | 229 | | | 3,425,876.67 | 0.00 | 3,425,876.67 | 98,322.57 | 13,917.24 | 104,146.69 | 426,626.15 | 643,012.65 | 2,782,864.02 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|-------------------------------------|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 98,322.57 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 13,917.24 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,324.00 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 8,357.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 411,899.79 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 475.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 104,146.69 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,570.36 |
| 900-01 - Aporte Fondos de Pensiones | | | 243,237.25 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--------------|------------|
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 44,187.98 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 242,894.69 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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 | Cédula | 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 |
| BIENVENIDO FERRAND | FACILITADOR (A) | 00-001-1155925-8 | 00285042 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| Subtotal : | 3 | | | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 0.00 | 1,672.00 | 0.00 | 3,250.50 | 51,749.50 |
| 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 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 3,458.19 | 4,066.92 | 6,233.08 |
| DIGNORA MARISEL ESTRELLA DE PRESINA | SECRETARIA AUXILIAR | 00-001-1219212-5 | 00375039 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 4,711.10 | 5,319.83 | 4,980.17 |
| Subtotal : | 2 | | | 20,600.00 | 0.00 | 20,600.00 | 591.22 | 0.00 | 626.24 | 8,169.29 | 9,386.75 | 11,213.25 |
| Total por Programacion: | 6 | | | 115,600.00 | 0.00 | 115,600.00 | 3,317.72 | 442.65 | 3,514.24 | 8,169.29 | 15,443.90 | 100,156.10 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,317.72 |
| 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 | 7,977.79 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,514.24 |
| 900-01 - Aporte Fondos de Pensiones | | | 8,207.60 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,502.80 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 8,196.04 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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 DESARROLLO SOCIAL Y COMUNITARIO | | | | | | | | | | | | |
| 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 | 1,075.00 | 13,418.72 | 67,311.28 |
| Subtotal : | 1 | | | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 1,075.00 | 13,418.72 | 67,311.28 |
| DEPARTAMENTO DE CULTURA | | | | | | | | | | | | |
| 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 | 10,266.50 | 13,073.15 | 26,926.85 |
| 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 | 1,075.00 | 1,801.93 | 10,498.07 |
| FRANCISCO GONZALEZ | ANIMADOR SOCIAL | 00-402-4637822-4 | 00280022 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 4,603.29 | 5,194.29 | 4,805.71 |
| 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 | 775.00 | 1,501.93 | 10,798.07 |
| 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 |
| Subtotal : | 7 | | | 137,200.00 | 0.00 | 137,200.00 | 3,937.64 | 885.30 | 4,170.88 | 16,911.29 | 25,905.11 | 111,294.89 |
| 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 | 1,075.00 | 5,884.00 | 44,116.00 |
| JUAN FRANCISCO CASTILLO NOLASCO | ASISTENTE | 00-001-1402962-2 | 00000007 | 6,160.00 | 0.00 | 6,160.00 | 176.79 | 0.00 | 187.26 | 0.00 | 364.05 | 5,795.95 |
| Subtotal : | 2 | | | 56,160.00 | 0.00 | 56,160.00 | 1,611.79 | 1,854.00 | 1,707.26 | 1,075.00 | 6,248.05 | 49,911.95 |
| Total por Programacion: | 10 | | | 274,090.00 | 0.00 | 274,090.00 | 7,866.38 | 10,311.88 | 8,332.33 | 19,061.29 | 45,571.88 | 228,518.12 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 7,866.38 |
| 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) | 574.50 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 18,486.79 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 8,332.33 |
| 900-01 - Aporte Fondos de Pensiones | | | 19,460.39 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 3,214.74 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 19,432.98 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 15

Subprograma: 0

Proyecto: 0

Actividad: 0201

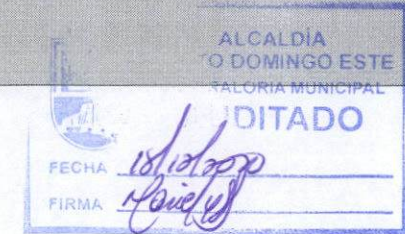
Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------------|------------------|----------|-------------------|------------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|
| DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO | | | | | | | | | | | | |
| WANDA RAMIREZ DE LOS SANTOS | AUXILIAR ARCHIVO | 00-001-1436518-2 | 00175001 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 5,052.45 | 5,661.18 | 4,638.82 |
| Subtotal : | 1 | | | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 5,052.45 | 5,661.18 | 4,638.82 |
| 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 | 26,925.32 | 37,463.69 | 43,266.31 |
| 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 | 6,776.30 | 7,444.13 | 3,855.87 |
| 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 | 5,404.40 | 6,072.23 | 5,227.77 |
| WELINGTON AYBAR ARAUJO | PROMOTOR (A) | 00-223-0018199-1 | 00175029 | 11,300.00 | 0.00 | 11,300.00 | 324.31 | 0.00 | 343.52 | 6,480.23 | 7,148.06 | 4,151.94 |
| YOELIS ACOSTA RODRIGUEZ | SECRETARIA | 00-223-0045597-3 | 00175035 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 575.00 | 1,225.10 | 9,774.90 |
| 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 | 4,919.49 | 5,528.22 | 4,771.78 |
| ALFONSO CORPORAN | PROMOTOR (A) | 00-001-0394002-9 | 00175043 | 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 : | 8 | | | 110,617.00 | 40,730.00 | 151,347.00 | 3,174.71 | 8,174.37 | 3,362.76 | 51,272.24 | 65,984.08 | 85,362.92 |
| Total por Programacion: | 9 | | | 120,917.00 | 40,730.00 | 161,647.00 | 3,470.32 | 8,174.37 | 3,675.88 | 56,324.69 | 71,645.26 | 90,001.74 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 210-39 - Otros Ingresos | | | 40,730.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,470.32 |
| 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) | 2,872.50 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 53,452.19 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,675.88 |
| 900-01 - Aporte Fondos de Pensiones | | | 8,585.11 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,571.92 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 8,573.02 |

Reporte de Nómina



2631 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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: | 254 | 3,936,483.67 | 40,730.00 | 3,977,213.67 | 112,976.99 | 32,846.14 | 119,669.14 | 510,181.42 | 775,673.69 | 3,201,539.98 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 210-39 - Otros Ingresos | | | 40,730.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 112,976.99 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 32,846.14 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,324.00 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 11,995.50 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 491,816.56 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 475.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 119,669.14 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,570.36 |
| 900-01 - Aporte Fondos de Pensiones | | | 279,490.35 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 50,477.44 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 279,096.73 |

[Signature]
Preparado Por:

Responsable de Nómina

[Signature]
Aprobado por:

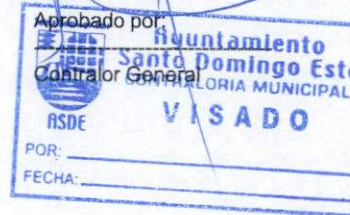
Responsable Financiero

[Signature]
Aprobado por:

Responsable Institución

[Signature]
Revisado por:

Servicios Personales CGR





Reporte de Nómina

Argumentos: [Nomina: 2631 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-------------|---------------|-----------------|
| DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | | | | | | | | | | | |
| RODOLFO PEGUERO | OBRERO (A) | 00-001-1086624-1 | 00095230 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| Subtotal : | 1 | | | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| Total por Programacion: | 1 | | | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 287.00 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 304.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 710.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 115.00 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 709.00 |



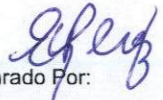
Reporte de Nómina

2631 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2020

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| Total general: | 1 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 287.00 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 304.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 710.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 115.00 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 709.00 |

Preparado Por: 
Responsable de Nómina

Aprobado por: 
Responsable Financiero

Aprobado por: 
Responsable Institución

Revisado por: 
Servicios Personales CGR

Aprobado por: 
Contralor General
VISADO

