



Reporte de Nómina

Argumentos: [Nomina: 2558 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2020
 Capitulo: 7021 SubCapitulo: 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	17,226.86	18,349.76	650.24
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	8,188.63	8,779.63	1,220.37
FERNANDO OZUNA FELICIANO	COORDINADOR (A)	00-001-0577837-7	00070135	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
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	1,196.20	1,580.20	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
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	2,643.95	3,112.02	4,807.98
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	1,956.62	3,256.82	18,743.18
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	4,344.43	5,319.58	11,180.42
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	575.01	1,225.11	9,774.89
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	5,207.35	5,987.47	7,212.53
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	3,554.41	4,145.41	5,854.59
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	1,275.00	2,055.12	11,144.88
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	575.00	1,638.80	16,361.20
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	2,075.00	2,683.73	7,616.27

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MELVIN ROSARIO MORALES	PROMOTOR	00-001-1398646-7	00070238	10,300.00	0.00	10,300.00	295.61	0.00	313.12	7,612.42	8,221.15	2,078.85
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	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	775.00	1,383.73	8,916.27
ANA MERCEDES SANTOS	PROMOTOR (A)	00-001-0901187-4	00070251	7,920.00	0.00	7,920.00	227.30	0.00	240.77	725.00	1,193.07	6,726.93
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	0.00	1,773.00	28,227.00
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
LUILLY ISMAEL BATISTA TEJADA	PROMOTOR	00-223-0074008-5	00070255	13,000.00	0.00	13,000.00	373.10	0.00	395.20	10,312.03	11,080.33	1,919.67
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	0.00	608.73	9,691.27
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	1,575.00	2,343.30	10,656.70
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	575.00	1,343.30	11,656.70
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	1,275.00	2,043.30	10,956.70
LAURA PATRICIA MATOS CUBILETE	PROMOTOR	00-402-3448234-3	00070275	13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,575.00	2,343.30	10,656.70
JACQUELINE NUÑEZ DE LOS SANTOS	PROMOTOR	00-223-0057201-7	00070276	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
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	1,075.00	1,843.30	11,156.70
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	575.00	1,343.30	11,656.70
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	1,075.00	1,683.73	8,616.27
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	1,075.00	1,961.50	13,038.50
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 MEDIA	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	00-001-1143093-1	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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
FRANCHESCA REYES MATOS	PROMOTOR (A)	00-402-1294167-4	00070303	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
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	4,901.47	5,787.97	9,212.03
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	0.00	886.50	14,113.50
NIURKA MERCEDES GUZMAN ZABALA	PROMOTOR	00-001-1734867-2	00070317	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
AMARILIS ABREU MONTERO	PROMOTOR	00-001-0562251-8	00070318	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANA PATRICIA UBRI MARTINEZ	AUXILIAR	00-402-1341827-6	00070320	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
MERARDO SANCHEZ MENDEZ	INSTRUCTOR (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	0.00	886.50	14,113.50
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	0.00	608.73	9,691.27
ERILENNY CRISTINA MOLINEUX VILLAR	PROMOTOR	00-402-1231561-4	00070325	11,400.00	0.00	11,400.00	327.18	0.00	346.56	0.00	673.74	10,726.26
RENE CINERCIO ALCOCER GARCIA	PROMOTOR	00-223-0138288-7	00070326	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
FRANCISCO ALBERTO PANIAGUA	PROMOTOR	00-001-1013852-6	00070327	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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	0.00	886.50	14,113.50
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	0.00	780.12	12,419.88
ESPAYOLA MATOS RIVAS	PROMOTOR	00-001-1490071-5	00070331	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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	0.00	768.30	12,231.70
WINNY CELESTE LAMAR RODRIGUEZ	PROMOTOR	00-001-1619230-3	00070338	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
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	0.00	886.50	14,113.50
CAROLIN MARLENI FERRER GARBUCIA	PROMOTOR	00-223-0005018-8	00070341	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ADRIAN MANUEL MEDINA	PROMOTOR	00-402-3015294-0	00070342	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ARADELIS GONZALEZ-SANTANA	PROMOTOR	00-001-1742932-4	00070343	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
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	0.00	886.50	14,113.50
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	0.00	886.50	14,113.50
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	0.00	768.30	12,231.70
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	0.00	608.73	9,691.27
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	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
LUCY CAROLINE JIMENEZ UREÑA	PROMOTOR	00-001-0526873-4	00070361	13,500.00	0.00	13,500.00	387.45	0.00	410.40	0.00	797.85	12,702.15
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	0.00	591.00	9,409.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	0.00	650.10	10,349.90
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
RAFAEL PEREZ SANCHEZ	PROMOTOR	00-001-0505772-3	00375135	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,329.76	1,797.83	6,122.17
JOSE CONTRERAS MARTINEZ	PROMOTOR	00-001-0575904-7	00375167	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,829.70	5,297.77	2,622.23
Subtotal :	171			2,492,195.00	0.00	2,492,195.00	71,525.92	5,459.36	75,762.76	193,360.78	346,108.82	2,146,086.18
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	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 NATHANAEAL 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 GRULON	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 VERIOSKA HIDALGO	ENCARGADO (A) DE TURNO	00-223-0012909-9	00280038	13,000.00	0.00	13,000.00	373.10	0.00	395.20	6,379.30	7,147.60	5,852.40
DEBORAH JAEAL 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	0.00	886.50	14,113.50
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	0.00	886.50	14,113.50
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	0.00	886.50	14,113.50
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	0.00	1,063.80	16,936.20
RAFAEL DE JESUS RODRIGUEZ	PROFESOR(A) DE ARTES PLASTICO	00-001-0809375-8	00280044	13,500.00	0.00	13,500.00	387.45	0.00	410.40	0.00	797.85	12,702.15
Subtotal :	18			223,145.00	0.00	223,145.00	6,404.26	0.00	6,783.61	15,580.10	28,767.97	194,377.03
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	5,872.06	6,480.79	3,819.21
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	1,075.00	1,742.83	9,557.17
MIGUEL ANTONIO GUERRERO MARTINEZ	PROMOTOR	00-001-1100558-3	00175039	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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
LUIS ALBERTO DIAZ RIVERA	PROMOTOR (A)	00-001-0538970-4	00175041	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
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	1,466.50	2,057.50	7,942.50
ENMANUEL DE JESUS BRITO RONDON	PROMOTOR	00-223-0099253-8	00175044	9,956.67	0.00	9,956.67	285.76	0.00	302.68	0.00	588.44	9,368.23
RAFAEL ANTONIO TRINIDAD ESPINAL	PROMOTOR (A)	00-001-1544017-4	00175045	9,956.67	0.00	9,956.67	285.76	0.00	302.68	0.00	588.44	9,368.23
Subtotal :	14			168,333.34	0.00	168,333.34	4,831.17	0.00	5,117.33	20,680.86	30,629.36	137,703.98
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	3,466.50	4,944.00	20,056.00
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 HOTEL 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	3,466.50	9,287.25	81,712.75

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
MIRIAM CASILDA ORTIZ-SOTO	PROFESOR (A)	00-001-0290581-7	00285037	15,000.00	0.00	15,000.00	430.50	0.00	456.00	575.00	1,461.50	13,538.50
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	775.00	1,661.50	13,338.50
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	0.00	780.12	12,419.88
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 :	11			171,620.00	0.00	171,620.00	4,925.49	0.00	5,217.25	5,391.50	15,534.24	156,085.76
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
CLARA VIRGINIA PIMENTEL GARCIA	ANALISTA	00-001-1533644-8	00360012	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
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	0.00	886.50	14,113.50
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	0.00	886.50	14,113.50
Subtotal :	11			167,300.00	0.00	167,300.00	4,801.51	0.00	5,085.92	15,866.77	25,754.20	141,545.80
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	6,926.30	8,108.30	11,891.70
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	775.00	1,243.07	6,676.93
PEDRO FELIZ BLANDINO	PROMOTOR (A)	00-001-0733927-7	00000019	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,266.50	1,734.57	6,185.43
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	9,159.30	27,964.41	154,605.59
Total por Programacion:	236			3,511,163.34	0.00	3,511,163.34	100,770.30	13,917.24	106,739.40	263,505.81	484,932.75	3,026,230.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	100,770.30

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,917.24
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,931.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	249,313.83
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	106,739.40
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			249,292.60
900-02 - Aporte Seguro de Riesgo Laborales			45,296.71
900-03 - Aporte Seguro Familiar de Salud			248,941.52



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 14

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE FORMACION TECNICO LABORAL												
ANGELA RINCON SALA DE CASTRO	COORDINADOR (A)	00-001-0908854-2	00285017	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
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	575.00	1,183.73	9,116.27
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	1,943.95	2,552.68	7,747.32
Subtotal :	2			20,600.00	0.00	20,600.00	591.22	0.00	626.24	2,518.95	3,736.41	16,863.59
Total por Programacion:	6			115,600.00	0.00	115,600.00	3,317.72	442.65	3,514.24	2,518.95	9,793.56	105,806.44

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	2,327.45
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 NOVIEMBRE 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	Targeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DESAROLLO 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	1,766.50	2,357.50	7,642.50
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
Subtotal :	7			137,200.00	0.00	137,200.00	3,937.64	885.30	4,170.88	13,299.50	22,293.32	114,906.68
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	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,330.63	7,890.87	18,509.13
Subtotal :	2			76,400.00	0.00	76,400.00	2,192.68	1,854.00	2,322.56	7,405.63	13,774.87	62,625.13
Total por Programacion:	10			294,330.00	0.00	294,330.00	8,447.27	10,311.88	8,947.63	21,780.13	49,486.91	244,843.09

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,447.27
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)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	21,205.63
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,947.63
900-01 - Aporte Fondos de Pensiones			20,897.43
900-02 - Aporte Seguro de Riesgo Laborales			3,477.86
900-03 - Aporte Seguro Familiar de Salud			20,868.00

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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	2,770.26	3,378.99	6,921.01
Subtotal :	1			10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,770.26	3,378.99	6,921.01
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	25,393.32	35,931.69	44,798.31
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	1,266.50	1,934.33	9,365.67
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	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	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	775.00	1,425.10	9,574.90
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	2,075.00	2,683.73	7,616.27
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	35,105.72	49,817.56	101,529.44
Total por Programacion:	9			120,917.00	40,730.00	161,647.00	3,470.32	8,174.37	3,675.88	37,875.98	53,196.55	108,450.45

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)	1,340.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	36,535.48
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

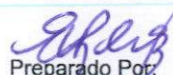
Reporte de Nómina

2558 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - GENERO Y SALUD - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2020

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	261	4,042,010.34	40,730.00	4,082,740.34	116,005.61	32,846.14	122,877.15	325,680.87	597,409.77	3,485,330.57

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			40,730.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	116,005.61
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	32,846.14
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	11,038.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	309,382.39
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	122,877.15
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			286,982.74
900-02 - Aporte Seguro de Riesgo Laborales			51,849.29
900-03 - Aporte Seguro Familiar de Salud			286,578.58


Preparado Por:
Responsable de Nómina


Aprobado por:
Responsable Financiero


Aprobado por:
Responsable Institución


Revisado por:
Servicios Personales CGR


Aprobado por:
Alcaldía Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
POR: _____
FECHA: _____


DEPARTAMENTO DE NÓMINA

 ALCALDÍA SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
AUDITADO
FECHA 18/11/2020
FIRMA 