

## Reporte de Nómina

Argumentos: [Nomina: 01/12/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2016  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 11 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
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
EMMA CLARA TRINIDAD M.	OBRERO (A) C.1	00-001-0560093-6	00220957	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELADIA GOMEZ VENTURA	OBRERO (A) C.1	00-001-0565928-8	00220996	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,521.66	2,876.26	3,123.74
<b>Subtotal :</b>	<b>2</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>2,521.66</b>	<b>3,230.86</b>	<b>8,769.14</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												
GERTRUDIS MARIA ROSARIO ALBERTO	SUPERVISOR DE OBRAS	00-001-0571380-4	00000235	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JOSE LUIS PARRA	MENSAJERO EXTERNO	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,035.85	3,425.91	3,174.09
ERNESTINA RODRIGUEZ DE MORENO	SECRETARIA II	00-001-0871804-0	00002393	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ANGELO MARINO POLANCO GUZMAN	SUPERVISOR (A)	00-001-1624361-9	00002717	8,800.00	0.00	8,800.00	252.56	0.00	267.52	914.76	1,434.84	7,365.16
MIGUEL ANGEL BUENO	ENLACE ASDE-MOPC	00-001-1473324-9	00005339	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,386.92	14,273.42	726.58
DANILO ANTONIO MARTINEZ AMEZQUITA	SUPERVISOR (A)	00-001-0285688-7	00006705	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CARLA MARGARITA MEJIA COTES	DIBUJANTE	00-223-0005650-8	00009833	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
MANUEL CONTRERA BERROA	TOPOGRAFO (A)	00-001-0669550-5	00010636	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,307.45	4,607.65	17,392.35
CANDIDA DOLORES REYNOSO SOSA	DISEÑADOR GRAFICO	00-001-1125516-2	00010953	22,000.00	0.00	22,000.00	631.40	0.00	668.80	914.76	2,214.96	19,785.04
CRISTHIAN RAFAEL OGANDO COLLADO	ANALISTA DE COSTOS Y PRECIOS	00-223-0079340-7	00011537	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
RAMON BELTRE	ALBAÑIL	00-011-0026912-3	00011741	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JHONNY DE JESUS SALDAÑA HERNANDEZ	AGRIMENSOR	00-001-1304970-4	00012036	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
OSCAR ANDRES ADON	OPERADOR RECOLECTOR DE CONTEI	00-001-1148845-8	00012038	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JESUS OZORIA MARTINEZ	OPERADOR RECOLECTOR DE CONTEI	00-071-0045017-5	00012040	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE FRANKLIN TRONCOSO MELO	OPERADOR RECOLECTOR DE CONTEI	00-001-0528635-5	00012041	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,165.78	11,140.93	5,359.07
JOSE DARIO FERRERAS PANIAGUA	OPERADOR RECOLECTOR DE CONTEI	00-001-0569418-6	00012042	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
KENEDY FRANCISCO GUTIERREZ MATA	OPERADOR RECOLECTOR DE CONTEI	00-223-0069217-9	00012043	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NATHANAEL ZABALA MARIÑEZ	OPERADOR RECOLECTOR DE CONTEI	00-011-0030608-1	00012044	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
JUAN MARCELO SALAS DE LOS SANTOS	OBRERO (A)	00-001-1171456-4	00012074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,260.00	5,614.60	385.40
ROBERTO CEBALLOS CEBALLO	DISEÑADOR GRAFICO	00-001-1511645-1	00095035	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
YERANIA SANTANA DE LA ROSA	ENCARGADO DE DIVISION	00-100-0006891-5	00095069	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
PURA MARIA ROMERO ALBA	DISEÑADOR GRAFICO	00-223-0022774-5	00095073	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MERCEDES MARIA DE SAN I ROJAS TAVER	ASISTENTE ADMINISTRATIVO	00-001-0074308-7	00095121	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,366.62	17,926.86	8,473.14
WILLIAM JOEL SOTO BAEZ	OPERADOR RECOLECTOR DE CONTEI	00-001-1122615-5	00095144	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>24</b>			<b>404,255.00</b>	<b>0.00</b>	<b>404,255.00</b>	<b>11,602.12</b>	<b>0.00</b>	<b>12,289.35</b>	<b>54,891.90</b>	<b>78,783.37</b>	<b>325,471.63</b>
<b>DEPARTAMENTO DE MANTENIMIENTO VIAL</b>												
EDDY MIGUEL ALBOLEDA Saviñon	SUPERVISOR (A)	00-001-1284675-3	00095023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,439.76	1,959.84	6,840.16
CESAR ALEJANDRO FLORES MATOS	SUPERVISOR (A)	00-001-1325116-9	00095026	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ERNESTO MESA ECHAVARRIA	OBRERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,142.08	3,444.50	1,672.50
TOMAS MARTINEZ	CAPATAZ	00-001-0490527-8	00095106	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
MANUEL AQUILES VALDEZ DISLA	ENCARGADO DE DEPARTAMENTO	00-001-0492821-3	00095107	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :</b>	<b>5</b>			<b>58,217.00</b>	<b>0.00</b>	<b>58,217.00</b>	<b>1,670.83</b>	<b>0.00</b>	<b>1,769.80</b>	<b>4,631.84</b>	<b>8,072.47</b>	<b>50,144.53</b>
<b>DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>												







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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARILANDA FIGUERO GALVA	OBRERO (A)	00-001-1441819-7	00315180	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,651.51	3,006.11	2,993.89
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,736.30	4,090.90	1,909.10
MIGUELINA MONTILLA VALDEZ	OBRERO (A)	00-001-0742778-3	00315182	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,239.17	2,593.77	3,406.23
MILAGROS ENCARNACION PEÑA	OBRERO (A)	00-001-0506118-8	00315183	6,000.00	0.00	6,000.00	172.20	0.00	182.40	939.76	1,294.36	4,705.64
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0464082-6	00315184	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
PAULA BRITO GONZALEZ	OBRERO (A)	00-001-1027677-1	00315185	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
PETRONILA REYES	OBRERO (A)	00-223-0074986-2	00315186	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
RAMON MINERVA	OBRERO (A)	00-012-0061577-9	00315187	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ROSA MARIA DIAZ REYES	OBRERO (A)	00-001-1494344-2	00315189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA YILENNY ROMAN CUEVAS	OBRERO (A)	00-026-0106994-7	00315191	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RUTH ELIZABETH COLLADO CASTILLO	OBRERO (A)	00-001-1356652-5	00315192	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
SARA MIGUELINA NUÑEZ	OBRERO (A)	00-001-1583130-7	00315193	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SIMEONA MATA	OBRERO (A)	00-049-0057192-0	00315194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
SONIA MONTERO MERAN	OBRERO (A)	00-001-1617444-2	00315195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,664.21	4,018.81	1,981.19
TANIA MONTERO PERDOMO MENDEZ	OBRERO (A)	00-022-0022616-1	00315196	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TEODORA GONZALEZ AMADOR	OBRERO (A)	00-001-0026737-6	00315197	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0508326-5	00315198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,808.96	5,163.56	836.44
VITALINA DE OLEO DE OLEO	OBRERO (A)	00-223-0027233-7	00315199	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
WENDYS MARINA OLIVO	OBRERO (A)	00-004-0019668-9	00315200	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,167.20	4,521.80	1,478.20
NELSON PORFIRIO MENA FERNANDEZ	OBRERO (A)	00-071-0043345-2	00315209	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LENIN MANUEL CRUZ PEREZ	OBRERO (A)	00-402-2230070-5	00315210	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VALENTIN NERO DE JESUS	OBRERO (A)	00-001-1131087-6	00315211	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANGEL MIGUEL VALERIO DURAN	OBRERO (A)	00-223-0136720-1	00315213	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JULIO SENCION ALCANTARA	OBRERO (A)	00-001-0934738-5	00315214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELVIS DE JESUS MARTINEZ	OBRERO (A)	00-001-1212905-1	00315215	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MANUEL DE JESUS CABRERA	OBRERO (A)	00-001-0458937-9	00315216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,252.76	3,555.18	1,561.82
<b>Subtotal :</b>	<b>203</b>			<b>1,214,987.00</b>	<b>0.00</b>	<b>1,214,987.00</b>	<b>34,870.15</b>	<b>0.00</b>	<b>36,935.64</b>	<b>258,868.25</b>	<b>330,674.04</b>	<b>884,312.96</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
NATALIA DUARTIANA LOPEZ DOTEL	TECNICO	00-018-0044910-8	00095057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MILKA ANTONIA PINALES HIBREA	ENCARGADO DE DEPARTAMENTO	00-001-0472263-2	00095100	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
<b>Subtotal :</b>	<b>2</b>			<b>41,400.00</b>	<b>0.00</b>	<b>41,400.00</b>	<b>1,188.18</b>	<b>0.00</b>	<b>1,258.56</b>	<b>50.00</b>	<b>2,496.74</b>	<b>38,903.26</b>
<b>DIVISION ELECTRICA</b>												
ROBERTO EMILIO REYES ARIAS	SUPERVISOR (A)	00-001-0818344-3	00095001	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
ROGERS GALANO MERCEDES	HERRERO	00-001-0249703-9	00095080	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
MARITZA LEGUIZAMON DE CORNEL	ENCARGADO DE DIVISION	00-001-0482718-3	00095097	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,625.00	10,185.24	16,214.76
DIONICIO FELIZ FELIZ	ELECTRICISTA	00-001-0508537-7	00095108	9,680.00	0.00	9,680.00	277.82	0.00	294.27	25.00	597.09	9,082.91
PURO VARGAS	ELECTRICISTA	00-001-0502311-3	00095109	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
<b>Subtotal :</b>	<b>5</b>			<b>61,600.00</b>	<b>0.00</b>	<b>61,600.00</b>	<b>1,767.92</b>	<b>0.00</b>	<b>1,872.64</b>	<b>8,675.00</b>	<b>12,315.56</b>	<b>49,284.44</b>
<b>DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>												
ANYELINE GONZALEZ TAVERA	ANALISTA DE COSTOS Y PRECIOS	00-001-1508502-9	00095033	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
ANEUDIS CUELLO TRINIDAD	ANALISTA DE COSTOS Y PRECIOS	00-001-1510578-5	00095034	4,400.00	0.00	4,400.00	126.28	0.00	133.76	25.00	285.04	4,114.96
<b>Subtotal :</b>	<b>2</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>50.00</b>	<b>1,610.24</b>	<b>24,789.76</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
PEDRO PABLO GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-1567791-6	00000866	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,000.00	1,312.05	3,967.95
ELIAS REYES	OBRERO (A)	00-001-0499173-2	00003788	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ERNESTO MATEO	OBRERO (A)	00-001-0573670-6	00004878	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,132.45	3,434.87	1,682.13
ALCENIO TAVERAS HERRERA	OBRERO (A)	00-001-0561542-1	00005028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO LEONARDO VALERA SANCHEZ	SUPERVISOR (A)	00-001-0533784-4	00006141	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,696.50	5,216.58	3,583.42
JAVIER FELIZ	OBRERO (A)	00-018-0068426-6	00010483	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,795.40	5,107.45	172.55
ROMULO ABREU MARGARIN	OBRERO (A)	00-001-0834775-8	00095003	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,660.82	3,972.87	1,307.13
ZOLIDO ANDRES JAQUEZ RAMIREZ	OBRERO (A)	00-001-0906798-3	00095007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
JOSE DAVID MOTA DE LA CRUZ	OBRERO (A)	00-001-0996897-4	00095008	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
MARIO ROJAS	OBRERO (A)	00-001-1033153-5	00095009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,776.12	2,078.54	3,038.46
EDUARDO FELIX	ALBAÑIL	00-001-1050259-8	00095010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICTOR LEONARDO FRIAS	OBRERO (A)	00-001-1116968-6	00095014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,695.24	3,997.66	1,119.34
JOSE HUGO TORRES RAMOS	OBRERO (A)	00-001-1225950-2	00095020	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,414.17	2,726.22	2,553.78
WILLIAMS GERMAN DE LA CRUZ	OBRERO (A)	00-001-1242828-9	00095021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,996.21	3,298.63	1,818.37
CRISTIAN JOHANNY SANCHEZ MARCELINO	SUPERVISOR (A)	00-001-1261338-5	00095022	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	00-001-1321382-1	00095024	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
CARLOS RAFAEL GUERRA GARCIA	OBRERO (A)	00-001-1315665-7	00095025	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,500.32	2,812.37	2,467.63
DANIEL GUZMAN DE LA CRUZ	OBRERO (A)	00-001-1371899-3	00095027	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
JUAN BIENVENIDO HERNANDEZ REYES	OBRERO (A)	00-001-0752957-0	00095037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS RAFAEL SANTOS GONZALEZ	CAPATAZ	00-001-0757405-5	00095038	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,851.69	5,176.74	323.26
JUAN GARCIA	OBRERO (A)	00-001-0805562-5	00095040	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,333.60	2,645.65	2,634.35
FRANK SANCHEZ	OBRERO (A)	00-001-0807437-8	00095041	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
GUILLERMO DE LA CRUZ	OBRERO (A)	00-001-1683404-5	00095042	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,828.35	5,140.40	139.60
RICHARD GUZMAN MARTINEZ	CAPATAZ	00-001-1682611-6	00095043	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
FEDERICO CAMILO VERGAL	OBRERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,483.84	4,795.89	484.11
JUAN FRANKLYN RAMIREZ BATISTA	OBRERO (A)	00-001-1884240-0	00095046	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,052.23	3,364.28	1,915.72
FELICIANO GUZMAN AQUINO	OBRERO (A)	00-004-0016590-8	00095049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
FRANCISCO MEDINA ENCARNACION	OBRERO (A)	00-012-0105638-7	00095055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ONESIMO GOMEZ ALCANTARA	OBRERO (A)	00-019-0010895-0	00095058	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,142.08	3,454.13	1,825.87
OLIMPO CRUZ PAULINO	CAPATAZ	00-047-0022415-9	00095060	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
LUCIANO BAUTISTA ENCARNACION	OPERADOR DE EQUIPO	00-049-0038222-9	00095061	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,112.20	7,632.28	1,167.72
AGUSTIN UREÑA DE LUNA	OBRERO (A)	00-055-0024208-5	00095062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
OCTAVIO ROMAN SANTANA	OBRERO (A)	00-076-0004329-8	00095065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CONFESOR BAUTISTA ESPINOSA	OBRERO (A)	00-079-0004451-7	00095066	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
ALBARES DIAZ MORILLO	OBRERO (A)	00-080-0004441-5	00095067	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
RONALD GUILLERMO ZANCHEZ GONZALEZ	CAPATAZ	00-223-0101723-6	00095071	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOSE LUIS ALMONTE RAMIREZ	CAPATAZ	00-223-0079420-7	00095075	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
SANTIAGO RAMIREZ SANTANA	OBRERO (A)	00-001-0344607-6	00095084	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,712.79	3,024.84	2,255.16
CARLOS JOSE RODRIGUEZ PAULINO	OBRERO (A)	00-001-0356511-5	00095085	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,009.32	4,321.37	958.63
FERNANDO ADOLFO MARIÑEZ	OBRERO (A)	00-001-0350929-5	00095086	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,425.60	4,737.65	542.35
SIMEON GIL MEDINA	OBRERO (A)	00-001-0387913-6	00095087	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,052.23	3,364.28	1,915.72
BERNABEL MORENO	OBRERO (A)	00-001-0407481-0	00095088	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00095091	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
JUAN DEL CARMEN RAMIREZ	OBRERO (A)	00-001-0432289-6	00095092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,052.23	3,354.65	1,762.35
FELIPE SEPULVEDA	OBRERO (A)	00-001-0436920-2	00095093	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,584.34	1,896.39	3,383.61
JUNIOR GUARIONEX DEL ROSARIO	CAPATAZ	00-001-0481304-3	00095098	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
SANTIAGO MAYOR MATA POLANCO	OBRERO (A)	00-001-0475016-1	00095099	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
COSME LETA MIESES	OBRERO (A)	00-001-0477467-4	00095103	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALCANTARA ALCANTARA	CAPATAZ	00-001-0012400-7	00095119	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEJANDRO PUENTE SALDAÑA	ASISTENTE	00-001-0029760-5	00095120	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,499.99	15,475.14	1,024.86
ANTONIO DE LOS SANTOS	ALBAÑIL	00-001-0640723-2	00095124	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ARGELYS JOEL JIMENEZ DE LOS SANTO	SUPERVISOR (A)	00-225-0003472-7	00095127	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,608.96	5,199.96	4,800.04
MISAEEL MADE	OBRERO (A)	00-223-0148945-0	00095129	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
FELIPE DIAZ DE OLEO	OBRERO (A)	00-075-0002051-1	00385001	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
<b>Subtotal :</b>	<b>57</b>			<b>356,856.00</b>	<b>0.00</b>	<b>356,856.00</b>	<b>10,241.90</b>	<b>0.00</b>	<b>10,848.41</b>	<b>100,941.68</b>	<b>122,031.99</b>	<b>234,824.01</b>

DEPARTAMENTO DE TRANSITO URBANO

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCO SANTIAGO BALBUENA	INSPECTOR (A)	00-001-0263878-0	00004041	10,560.00	0.00	10,560.00	303.07	0.00	321.02	6,242.03	6,866.12	3,693.88
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
JUAN DE JESUS CASTILLO VICTORINO	CAPATAZ	00-001-1101442-9	00095012	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,375.56	4,687.61	592.39
JOCELYN ALTAGRACIA PEREZ ESPINAL	SECRETARIA II	00-001-0734276-8	00095036	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
JESUS DE LA CRUZ	PINTOR	00-003-0009868-8	00095048	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,350.56	4,740.62	1,859.38
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,900.20	2,212.25	3,067.75
FERMIN CEDANO JIMENEZ	ENCARGADO PINTURA	00-001-0408757-2	00095090	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LUIS FRANCISCO ALBA GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-0557226-7	00095115	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	5,780.77	7,731.07	25,268.93
FRANCISCO RAFAEL LUGO	INSPECTOR (A)	00-001-0125687-3	00095122	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICAURIS DE LA CRUZ LOPEZ	SECRETARIA II	00-402-2534527-7	00095128	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,390.00	3,913.33	4,941.67
<b>Subtotal :</b>	<b>10</b>			<b>103,510.00</b>	<b>0.00</b>	<b>103,510.00</b>	<b>2,970.75</b>	<b>0.00</b>	<b>3,146.69</b>	<b>26,064.12</b>	<b>32,181.56</b>	<b>71,328.44</b>
Total por Programacion:	310			2,279,225.00	0.00	2,279,225.00	65,413.93	0.00	69,288.45	456,694.45	591,396.83	1,687,828.17

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	65,413.93
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,721.40
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	8,600.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	432,573.05
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	1,800.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	69,288.45
900-01 - Aporte Fondos de Pensiones			161,825.07
900-02 - Aporte Seguro de Riesgo Laborales			26,211.19
900-03 - Aporte Seguro Familiar de Salud			161,597.11

# Reporte de Nómina

01/12/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2016

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 11      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:	310	2,279,225.00	0.00	2,279,225.00	65,413.93	0.00	69,288.45	456,694.45	591,396.83	1,687,828.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	65,413.93
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,721.40
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	8,600.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	432,573.05
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,800.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	69,288.45
900-01 - Aporte Fondos de Pensiones			161,825.07
900-02 - Aporte Seguro de Riesgo Laborales			26,211.19
900-03 - Aporte Seguro Familiar de Salud			161,597.11

  
Preparado Por:  
Responsable de Nómina

  
Aprobado por:  
Responsable Financiero

  
Aprobado por:  
Responsable Institución

  
Revisado por:  
Servicios Personales CGR

  
Aprobado por:  
Contralor General

**AYUNTAMIENTO Santo Domingo Este**  
**CONTRALORIA MUNICIPAL**  
**VISADO**

FIRMA: \_\_\_\_\_  
FECHA: \_\_\_\_\_



## Reporte de Nómina



Argumentos: [Nomina: 01/12/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2016  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101

Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
JOSE ERNESTO LORENZO REYES	CABO	00-001-1340713-4	00425158	7,150.00	0.00	7,150.00	205.21	0.00	217.36	1,000.00	1,422.57	5,727.43
JOSE MIGUEL SORIANO MARTINEZ	SARGENTO MAYOR	00-223-0015490-7	00425159	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
PLACIDO PAREDES CABRAL	1ER. TENIENTE	00-001-0923078-9	00425160	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RAFAEL ANTONIO GARCIA GARCIA	2DO. TENIENTE	00-011-0039149-7	00425161	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
<b>Subtotal :</b>	<b>4</b>			<b>33,550.00</b>	<b>0.00</b>	<b>33,550.00</b>	<b>962.90</b>	<b>0.00</b>	<b>1,019.92</b>	<b>1,000.00</b>	<b>2,982.82</b>	<b>30,567.18</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												
ERICSON REYNO DANIS SANDOVAL	INSPECTOR (A)	00-223-0075155-3	00009784	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,200.00	1,850.10	9,149.90
VANESSA BRIGITTE CASTILLO HERNANDEZ	DIBUJANTE	00-001-1781801-3	00009914	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
DILCIA MARIA RESTITUYO ABREU	MENSAJERO INTERNO	00-402-0048823-3	00095153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,090.15	4,463.96	1,861.04
YSIDRO ROMANO Y PILIER	DIRECTOR (A)	00-001-0156618-0	00095154	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	0.00	12,534.06	68,195.94
VICTOR PEÑA	COORDINADOR (A)	00-001-0627325-3	00095155	59,000.00	0.00	59,000.00	1,693.30	3,428.60	1,793.60	0.00	6,915.50	52,084.50
ABAD BERTHAAS SANCHEZ LOPEZ	SUPERVISOR DE OBRAS	00-001-1197135-4	00095156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,667.20	5,642.35	10,857.65
LUIS MANUEL HERNANDEZ MOLINA	ANALISTA COSTO	00-223-0028057-9	00095157	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MARIANA BRAZOBAN MAÑON	ENCARGADO(A) DEPARTAMENTO	00-001-0848737-2	00095158	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,692.98	5,643.28	27,356.72
<b>Subtotal :</b>	<b>8</b>			<b>250,555.00</b>	<b>0.00</b>	<b>250,555.00</b>	<b>7,190.93</b>	<b>11,191.52</b>	<b>7,616.87</b>	<b>13,675.33</b>	<b>39,674.65</b>	<b>210,880.35</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
SANTA DENYS PEREZ BALERA	TECNICO	00-082-0024934-3	00012113	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>0.00</b>	<b>886.50</b>	<b>14,113.50</b>
<b>DIVISION ELECTRICA</b>												
HECTOR LUIS GARCIA RODRIGUEZ	ELECTRICISTA	00-223-0045708-6	00200002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,150.00	9,036.50	5,963.50
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>8,150.00</b>	<b>9,036.50</b>	<b>5,963.50</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
JUAN FERNANDO LIBERATO FERRER	OBRAERO (A)	00-001-0457198-9	00005004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ERIC WILLIAM RODRIGUEZ PERDOMO	SUPERVISOR (A)	00-001-1779683-9	00385004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>2</b>			<b>18,317.00</b>	<b>0.00</b>	<b>18,317.00</b>	<b>525.70</b>	<b>0.00</b>	<b>556.84</b>	<b>500.00</b>	<b>1,582.54</b>	<b>16,734.46</b>
<b>PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)</b>												
JOSE AGUSTIN HIDALGO DIAZ	SUPERVISOR (A)	00-001-1744438-0	00000012	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,000.00	4,182.00	15,818.00
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>3,000.00</b>	<b>4,182.00</b>	<b>15,818.00</b>
<b>Total por Programacion:</b>	<b>17</b>			<b>352,422.00</b>	<b>0.00</b>	<b>352,422.00</b>	<b>10,114.53</b>	<b>11,191.52</b>	<b>10,713.63</b>	<b>26,325.33</b>	<b>58,345.01</b>	<b>294,076.99</b>

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,114.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	11,191.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,275.33
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,713.63
900-01 - Aporte Fondos de Pensiones			25,021.97
900-02 - Aporte Seguro de Riesgo Laborales			3,352.64
900-03 - Aporte Seguro Familiar de Salud			24,986.74

# Reporte de Nómina

01/12/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2016

Capitulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 11      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:	17	352,422.00	0.00	352,422.00	10,114.53	11,191.52	10,713.63	26,325.33	58,345.01	294,076.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,114.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	11,191.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,275.33
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,713.63
900-01 - Aporte Fondos de Pensiones			25,021.97
900-02 - Aporte Seguro de Riesgo Laborales			3,352.64
900-03 - Aporte Seguro Familiar de Salud			24,986.74

  
Preparado Por:  
Responsable de Nómina

  
Aprobado por:  
Responsable Financiero

  
Aprobado por:  
Responsable Institución

  
Revisado por:  
Servicios Personales CGR

  
Aprobado por:  
Contralor General

**AYUNTAMIENTO Santo Domingo Este**  
**CONTROLADORA MUNICIPAL**  
**VISADO**

FIRMA \_\_\_\_\_  
FECHA \_\_\_\_\_