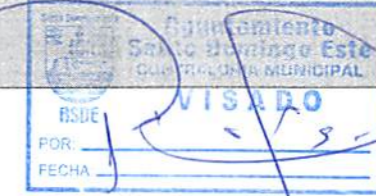


Reporte de Nómina

Argumentos: [Nomina: 01/07/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016
Capitulo: 7021 SubCapitulo: 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 |
|--|----------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|
| DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES | | | | | | | | | | | | |
| CARLOS VINICIO MATOS OGANDO | DIRECTOR (A) | 00-014-0000995-5 | 00001464 | 80,730.00 ✓ | 0.00 | 80,730.00 | 2,316.95 | 7,762.92 | 2,454.19 | 7,167.41 | 19,701.47 | 61,028.53 ✓ |
| MARIA JULIA BAUTISTA DE DE PAULA | SECRETARIA EJECUTIVA | 00-001-1668482-0 | 00003632 | 13,200.00 ✓ | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 10,508.76 | 11,288.88 | 1,911.12 ✓ |
| 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 ✓ |
| NOEMI BATISTA GUZMAN | TECNICO | 00-045-0018332-4 | 00095152 | 15,000.00 ✓ | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 9,265.00 | 10,151.50 | 4,848.50 ✓ |
| 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 | 5,049.60 | 5,423.41 | 901.59 ✓ |
| Subtotal : | 6 | | | 148,255.00 | 0.00 | 148,255.00 | 4,254.92 | 7,762.92 | 4,506.95 | 33,215.77 | 49,740.56 | 98,514.44 |
| DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA | | | | | | | | | | | | |
| 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 ✓ |
| Subtotal : | 1 | | | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| DEPARTAMENTO DE DRENAJE PLUVIAL | | | | | | | | | | | | |
| 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 | 4,190.29 | 4,492.71 | 624.29 ✓ |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,190.29 | 4,492.71 | 624.29 |
| Total por Programacion: | 8 | | | 168,372.00 | 0.00 | 168,372.00 | 4,832.28 | 7,762.92 | 5,118.51 | 37,406.06 | 55,119.77 | 113,252.23 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 4,832.28 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 7,762.92 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 1,175.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 36,156.06 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDÉ | 75.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,118.51 |
| 900-01 - Aporte Fondos de Pensiones | | | 11,954.42 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,461.22 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 11,937.58 |

Reporte de Nómina

01/07/2016 - 1 - Normal - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016

Capítulo: 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 |
|---------------|-------|--------------|------------|------------|----------|----------|----------|-------------|-------------|------------|
| | 8 | 168,372.00 | 0.00 | 168,372.00 | 4,832.28 | 7,762.92 | 5,118.51 | 37,406.06 | 55,119.77 | 113,252.23 |

Total general:

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesorería de la Seguridad Soc. | 4,832.28 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 7,762.92 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 1,175.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 36,156.06 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 75.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesorería de la Seguridad Soc. | 5,118.51 |
| 900-01 - Aporte Fondos de Pensiones | | | 11,954.42 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,461.22 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 11,937.58 |

Preparado Por: _____

Responsable de Nómina _____

Aprobado por: _____

Responsable Financiero _____

Aprobado por: _____

Responsable Institucion _____

Revisado por: _____

Servicios Personales CGR



Reporte de Nómina

Argumentos: [Nómina: 01/07/2016 - 1 - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 00030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 2016 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

DIVISION DE ASEO CIRCUNSCRIPCION 1

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-----------------------|----------------|----------|----------|------------------|------------|------------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| EMMA CLARA TRINIDAD M | OBRERO (A) C.1 | 00220957 | 00000936 | 6,000.00 | | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 182.40 | 5,645.40 |
| ELADIA GOMEZ VENTURA | OBRERO (A) C.1 | 00220996 | 00055928 | 6,000.00 | | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,521.66 | 3,230.86 | 8,769.14 |
| Subtotal: | | | | 12,000.00 | | 12,000.00 | 344.40 | 0.00 | 364.80 | 2,521.66 | 3,230.86 | 8,769.14 |

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES

| | | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------|----------|-------------------|--|-------------------|------------------|-------------|------------------|------------------|------------------|-------------------|
| GUILLERMO ALBERTO VIÑAS Y VIÑAS | CAPATAZ | 00000080 | 00000030 | 5,280.00 | | 5,280.00 | 151.54 | 0.00 | 160.51 | 0.00 | 160.51 | 4,927.95 |
| GERTRUDIS MARIA ROSARIO ALBERTO | SUPERVISOR DE OBRAS | 00000035 | 00000035 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| JOSE LUIS PARRA | SUPERVISOR DE OBRAS | 00000035 | 00000035 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| ERNESTINA RODRIGUEZ DE MORENO | SECRETARIA II | 00002393 | 00002393 | 8,855.00 | | 8,855.00 | 254.14 | 0.00 | 269.19 | 0.00 | 269.19 | 8,306.67 |
| ANGELO MARINO POLANCO GUZMAN | SUPERVISOR (A) | 00002717 | 00002717 | 8,800.00 | | 8,800.00 | 252.56 | 0.00 | 267.52 | 914.76 | 1,434.84 | 7,365.16 |
| MIGUEL ANGEL BUENO | ENLACE ASDE-MOPC | 00005335 | 00005335 | 15,000.00 | | 15,000.00 | 430.50 | 0.00 | 456.00 | 13,217.16 | 14,103.66 | 896.34 |
| DANIEL ANTONIO MARTINEZ AMEZQUITA | SUPERVISOR (A) | 00006705 | 00006705 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 9,299.02 | 7,449.10 | 1,350.90 |
| JUAN FRANCISCO MEDINA RIVERA | SUPERVISOR (A) | 00007821 | 00007821 | 8,800.00 | | 8,800.00 | 252.56 | 0.00 | 267.52 | 6,929.02 | 7,449.10 | 1,350.90 |
| JUAN DOMINGO DIAZ ARIAS | CAPATAZ | 00009536 | 00009536 | 5,000.00 | | 5,000.00 | 143.50 | 0.00 | 152.00 | 3,964.20 | 4,259.70 | 740.30 |
| EDUIN DOMINGO DIAZ ARIAS | CAPATAZ | 00009536 | 00009536 | 5,000.00 | | 5,000.00 | 143.50 | 0.00 | 152.00 | 3,964.20 | 4,259.70 | 740.30 |
| CARLA MARGARITA MEJIA COTES | DIBUJANTE | 00009833 | 00009833 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 939.76 | 1,914.91 | 14,585.09 |
| MANUEL CONTRERA BERROA | TOPOGRAFO (A) | 00010636 | 00010636 | 22,000.00 | | 22,000.00 | 631.40 | 0.00 | 668.80 | 3,307.45 | 4,607.65 | 17,392.35 |
| CANDIDA DOLORES REYNOSO SOSA | DISENADOR GRAFICO | 00010953 | 00010953 | 22,000.00 | | 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 | 00011537 | 00011537 | 22,000.00 | | 22,000.00 | 631.40 | 0.00 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| RAMON BELTRE | ALBAÑIL | 00011741 | 00011741 | 6,600.00 | | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| JHONNY DE JESUS SALDAÑA HERNANDEZ | AGRIENSOR | 00012036 | 00012036 | 25,000.00 | | 25,000.00 | 717.50 | 0.00 | 760.00 | 1,477.50 | 2,352.25 | 23,522.50 |
| OSCAR ANDRES ADON N | OPERADOR RECOLECTOR DE CONTEI | 00012038 | 00012038 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 975.15 | 1,524.85 | 15,524.85 |
| JESUS OZORIA MARTINEZ | OPERADOR RECOLECTOR DE CONTEI | 00012040 | 00012040 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 975.15 | 1,524.85 | 15,524.85 |
| JOSE DARIO FERRERAS PANIAGUA | OPERADOR RECOLECTOR DE CONTEI | 00012041 | 00012041 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 1,000.00 | 1,975.15 | 14,524.85 |
| JOSE FRANKLIN TRONCOSO MELO | OPERADOR RECOLECTOR DE CONTEI | 00012042 | 00012042 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 975.15 | 1,524.85 | 15,524.85 |
| KENEDY FRANCISCO GUTIERREZ MATA | OPERADOR RECOLECTOR DE CONTEI | 00012043 | 00012043 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 975.15 | 1,524.85 | 15,524.85 |
| NATHANIEL ZABALA MARINEZ | OPERADOR RECOLECTOR DE CONTEI | 00012044 | 00012044 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| JUAN MARCELO SALAS DE LOS SANTOS | OBRERO (A) | 00012074 | 00012074 | 6,000.00 | | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,760.00 | 5,114.60 | 885.40 |
| MILTON BAUTISTA DE OLEO | ENCARGADO DE DEPARTAMENTO | 00095005 | 00095005 | 33,000.00 | | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 939.76 | 2,890.06 | 30,109.94 |
| ROBERTO CEBALLOS CEBALLO | DISENADOR GRAFICO | 00095035 | 00095035 | 22,000.00 | | 22,000.00 | 631.40 | 0.00 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| RHINA EMILIA RAMIREZ GARCIA | SUPERVISOR (A) | 00095053 | 00095053 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 1,000.15 | 2,026.74 | 15,499.85 |
| YERANIA SANTANA DE LA ROSA | ENCARGADO DE DIVISION | 00095065 | 00095065 | 26,000.00 | | 26,000.00 | 746.20 | 0.00 | 790.40 | 0.00 | 1,536.60 | 24,463.40 |
| PURA MARIA ROMERO ALBA | DISENADOR GRAFICO | 00095072 | 00095072 | 22,000.00 | | 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 | 00095121 | 00095121 | 26,400.00 | | 26,400.00 | 757.68 | 0.00 | 802.56 | 16,189.72 | 17,749.96 | 8,650.04 |
| MANUEL LUIS ISIDORO DEL ALVAREZ BAZ | ASISTENTE | 00095123 | 00095123 | 24,000.00 | | 24,000.00 | 688.80 | 0.00 | 729.60 | 5,675.00 | 7,093.40 | 16,906.60 |
| WILLIAM JOEL SOTO BAEZ | OPERADOR RECOLECTOR DE CONTEI | 00095144 | 00095144 | 16,500.00 | | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| Subtotal: | | | | 496,835.00 | | 496,835.00 | 14,259.17 | 0.00 | 15,103.78 | 62,218.68 | 91,581.63 | 405,253.37 |

DEPARTAMENTO DE MANTENIMIENTO VIAL

| | | | | | | | | | | | | |
|------------------------------|----------------|----------|----------|-----------|--|-----------|---------------|-------------|---------------|------------------|------------------|-----------------|
| NOELITO HERNANDEZ BRITO | OBRERO (A) | 00005015 | 00005015 | 5,117.00 | | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,875.52 | 4,177.94 | 939.06 |
| EDDY MIGUEL ALBOLEDA SAVINON | SUPERVISOR (A) | 00095023 | 00095023 | 8,800.00 | | 8,800.00 | 252.56 | 0.00 | 267.52 | 7,201.50 | 7,721.58 | 1,078.42 |
| CEGAR ALJANDRO FLORES MATOS | SUPERVISOR (A) | 00095026 | 00095026 | 8,800.00 | | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,661.93 | 5,182.01 | 3,617.99 |
| ERNESTO MESA ECHAVARRIA | OBRERO (A) | 00095025 | 00095025 | 5,117.00 | | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,150.56 | 4,452.98 | 664.02 |
| TOMAS MARTINEZ | CAPATAZ | 00095106 | 00095106 | 5,500.00 | | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| Subtotal: | | | | 30 | | 30 | 854.59 | 0.00 | 916.44 | 25,688.12 | 26,645.96 | 3,744.52 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------------------|------------------|----------|---------------------|-------------|---------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| JUANA ENCARNACION NEPOMUSE | OBRERO (A) | 00-001-1298257-4 | 00315168 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| JUANA ROJAS JAVIER | OBRERO (A) | 00-001-0509633-3 | 00315165 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JULIO D OLEO | OBRERO (A) | 00-012-0060428-6 | 00315170 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| LEONIDAS DURAN TIRADO | OBRERO (A) | 00-001-0902969-4 | 00315171 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| LUCIA FLORIAN FELIZ | OBRERO (A) | 00-001-0996799-2 | 00315172 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,316.96 | 2,671.56 | 3,328.44 |
| MANUELA SANTANA | OBRERO (A) | 00-001-1014107-4 | 00315173 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| MARIA ALTAGRACIA PEGUERO | OBRERO (A) | 00-001-1059444-7 | 00315174 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| MARIA ANTONIA FRANCO LEYBA | OBRERO (A) | 00-225-0065536-4 | 00315175 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARIA ANTONIA ARIAS PEREZ | OBRERO (A) | 00-001-0483134-2 | 00315176 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| MARIA CABRERA VALDEZ | OBRERO (A) | 00-001-1505756-4 | 00315177 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| MARIA DEL ROSARIO VARGAS | OBRERO (A) | 00-001-1325488-2 | 00315178 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,617.00 | 2,971.60 | 3,028.40 |
| MARIA LUISA MOLINA | OBRERO (A) | 00-001-0769166-9 | 00315179 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| MARILANDA FIGUERO GALVA | OBRERO (A) | 00-001-1441819-7 | 00315180 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,085.89 | 2,440.49 | 3,559.51 |
| MARINA VALLEJO ALVAREZ | OBRERO (A) | 00-001-1231413-3 | 00315181 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,534.35 | 3,888.95 | 2,111.05 |
| 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 | 3,715.29 | 4,069.89 | 1,930.11 |
| 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 |
| RHINA BATISTA DIAZ | OBRERO (A) | 00-001-0458918-9 | 00315188 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| 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 | 2,645.00 | 2,999.60 | 3,000.40 |
| 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 | 4,316.38 | 4,670.98 | 1,329.02 |
| 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 | 3,052.23 | 3,406.83 | 2,593.17 |
| 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 | 4,992.32 | 5,346.92 | 653.08 |
| 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 |
| CARLOS ALFONSO TAVAREZ COLLADO | OBRERO (A) | 00-402-2768767-6 | 00315212 | 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 | 2,222.76 | 2,525.18 | 2,591.82 |
| Subtotal : | 211 | | | 1,262,104.00 | 0.00 | 1,262,104.00 | 36,222.41 | 0.00 | 38,368.00 | 252,683.64 | 327,274.05 | 934,829.95 |
| DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA | | | | | | | | | | | | |
| NATALIA DUARTIANA LOPEZ DOTEI | 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 | 325.00 | 1,885.24 | 24,514.76 |
| Subtotal : | 2 | | | 41,400.00 | 0.00 | 41,400.00 | 1,188.18 | 0.00 | 1,258.56 | 350.00 | 2,796.74 | 38,603.26 |
| DIVISION ELECTRICA | | | | | | | | | | | | |
| 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 |
| Subtotal : | 5 | | | 61,600.00 | 0.00 | 61,600.00 | 1,767.92 | 0.00 | 1,872.64 | 8,675.00 | 12,315.56 | 49,284.44 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|------------------|-------------------|-------------------|-------------------|
| JUNIOR GUARIONEX DEL ROSARIO | CAPATAZ | 00-001-0481304-3 | 0009509E | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| 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 | 0009511E | 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 | 0009512C | 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 | 6,992.64 | 7,583.64 | 2,416.36 |
| MISAEL MADE | OBRERO (A) | 00-223-0148945-0 | 0009512E | 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 | 3,945.52 | 4,257.57 | 1,022.43 |
| Subtotal : | 55 | | | 346,239.00 | 0.00 | 346,239.00 | 9,937.19 | 0.00 | 10,525.65 | 109,926.54 | 130,389.38 | 215,849.62 |
| DEPARTAMENTO DE TRANSITO URBANO | | | | | | | | | | | | |
| 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 | 4,044.31 | 4,356.36 | 923.64 |
| 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 | 0009503E | 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 | 0009504E | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 4,468.66 | 4,858.72 | 1,741.28 |
| SOLANO TERRERO MONTERO | CAPATAZ | 00-001-1546245-9 | 00095077 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 2,034.73 | 2,346.78 | 2,933.22 |
| FERMIN CEDANO JIMENEZ | ENCARGADO PINTURA | 00-001-0408757-2 | 0009509C | 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 | 0009511E | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 4,846.36 | 6,796.66 | 26,203.34 |
| 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 | 0009512E | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 4,876.21 | 5,399.54 | 3,455.46 |
| Subtotal : | 10 | | | 103,510.00 | 0.00 | 103,510.00 | 2,970.75 | 0.00 | 3,146.69 | 30,912.86 | 37,030.30 | 66,479.70 |
| Total por Programacion: | 324 | | | 2,464,022.00 | 0.00 | 2,464,022.00 | 70,717.61 | 0.00 | 74,906.28 | 490,695.01 | 636,318.90 | 1,827,703.10 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 70,717.61 |
| 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 | 466,398.61 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 1,975.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 74,906.28 |
| 900-01 - Aporte Fondos de Pensiones | | | 174,945.66 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 28,336.36 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 174,699.22 |

Reporte de Nómina

01/07/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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: | 324 | 2,464,022.00 | 0.00 | 2,464,022.00 | 70,717.61 | 0.00 | 74,906.28 | 490,695.01 | 636,318.90 | 1,827,703.10 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 70,717.61 |
| 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 | 466,398.61 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 1,975.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 74,906.28 |
| 900-01 - Aporte Fondos de Pensiones | | | 174,945.66 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 28,336.36 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 174,699.22 |

Preparado Por: _____
Responsable de Nómina

Aprobado por: 

 Responsable Financiero

Aprobado por: _____

 Responsable Institucion

Revisado por: _____
Servicios Personales CGR

Aprobado por: _____

 Contralor General
