

Reporte de Nómina

Argumentos: [Nomina: 01/10/2017 - 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 OCTUBRE 2017
 Capitulo: 7021 SubCapitulo: 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
DIVISION DE ASEO CIRCUNSCRIPCION 1												
EMMA CLARA TRINIDAD M.	OBRAERO (A) C.1	00-001-0560093-6	00220957	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,430.85	1,785.45	4,214.55
ELADIA GOMEZ VENTURA	OBRAERO (A) C.1	00-001-0565928-8	00220996	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,270.67	3,625.27	2,374.73
Subtotal :	2			12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,701.52	5,410.72	6,589.28
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
DIONIDES MATOS SENA	OBRAERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,887.55	4,189.97	927.03
MIGUEL MELO SERRANO	OBRAERO (A)	00-001-0545363-3	00220905	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,693.01	2,995.43	2,121.57
Subtotal :	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	6,580.56	7,185.40	3,048.60
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES												
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
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
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	4,085.09	5,060.24	11,439.76
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
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	2,470.12	2,860.18	3,739.82
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
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	2,854.52	4,414.76	21,985.24
Subtotal :	13			239,155.00	0.00	239,155.00	6,863.75	0.00	7,270.31	12,279.01	26,413.07	212,741.93
DEPARTAMENTO DE MANTENIMIENTO VIAL												
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	1,539.76	2,059.84	6,740.16
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	2,815.70	3,335.78	5,464.22
ERNESTO MESA ECHAVARRIA	OBRAERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,506.81	3,809.23	1,307.77
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
JOSE PETER YAN DE LOS SANTOS	OBRAERO (A)	00-001-1599852-8	00525004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	5			57,834.00	0.00	57,834.00	1,659.84	0.00	1,758.16	7,862.27	11,280.27	46,553.73
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
ALEJANDRO ALCIDES MATOS	OBRAERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,210.62	2,513.04	2,603.96
LAUTERIO DRULLARD	OBRAERO (A)	00-065-0020756-5	00095064	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,293.50	1,595.92	3,521.08
JARED CALAZAN ABREU ROJAS	OBRAERO (A)	00-223-0028208-8	00095072	5,117.00	0.00	5,117.00	146.86	0.00	155.56	625.00	927.42	4,189.58
CARLOS MANUEL TERRERO	OBRAERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,973.34	3,275.76	1,841.24



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JULITO GOMEZ	OBRERO (A)	00-001-0408294-6	00095089	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,436.96	2,739.38	2,377.62
AGUSTIN ARCADIO NUÑEZ	OBRERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,960.47	3,262.89	1,854.11
BIENVENIDO ANTONIO TEJADA MATEO	OBRERO (A)	00-001-0454514-0	00095096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,705.00	3,030.05	2,469.95
RAMON IGNACIO LIBERATO REYES	ENCARGADO DE DIVISION	00-001-0549233-4	00095116	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,182.83	4,962.95	8,237.05
MARCELINO ADON	OBRERO (A)	00-223-0139019-5	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,314.12	4,616.54	500.46
RAFAEL GUILLERMO ALMONTE	OBRERO (A)	00-001-0502338-6	00220887	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BERNARDA NELLY FELIZ	OBRERO (A) C.1	00-001-0558506-1	00315002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,829.52	2,184.12	3,815.88
BERNARDA RODRIGUEZ FELIPE	OBRERO (A) C.1	00-001-0534357-8	00315004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BIENVENIDO ISIDRO PRENZA DEL ROSARI	OBRERO (A) C.1	00-001-0640545-9	00315005	6,000.00	0.00	6,000.00	172.20	0.00	182.40	914.76	1,269.36	4,730.64
BIESTMEN YANTILIE DAVID	OBRERO (A) C.1	00-001-1101380-1	00315006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLIXTA GONZALEZ GARCIA	OBRERO (A) C.1	00-001-0546563-7	00315007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,378.27	3,732.87	2,267.13
CANDIDA HERNANDEZ LUNA	OBRERO (A) C.1	00-001-0734011-9	00315008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
CARLOS DE JESUS MEJIA SURIEL	OBRERO (A) C.1	00-047-0071543-8	00315009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,634.68	3,989.28	2,010.72
CARMEN ALTAGRACIA DE LA CRUZ	OBRERO (A) C.1	00-001-0354661-0	00315010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
CELIA MERCEDES MARTINEZ HIDALGO	OBRERO (A) C.1	00-001-0538467-1	00315011	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BLASINA VASQUEZ CEPEDA	OBRERO (A) C.3	00-001-0827899-5	00315012	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,876.12	2,230.72	3,769.28
CIRILA ANASTACIA GARCIA CAMPAQA	OBRERO (A) C.1	00-001-1032594-1	00315013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
CLARA LUZ TERRERO	OBRERO (A) C.1	00-001-0559703-3	00315014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CAMILO RAMIREZ DE JESUS	OBRERO (A) C.3	00-001-0312046-5	00315015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
CLARA MERCEDES AQUINO	OBRERO (A) C.1	00-001-1683958-0	00315016	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,640.82	2,995.42	3,004.58
CARMEN JOSE CORCINO	OBRERO (A) C.3	00-001-0223726-0	00315018	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,696.51	3,051.11	2,948.89
DEMETRIO RODRIGUEZ ROSARIO	OBRERO (A) C.1	00-001-0077406-6	00315020	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CAROLINA LOPEZ RAMIREZ	OBRERO (A) C.3	00-223-0031552-4	00315021	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,542.91	3,897.51	2,102.49
DOMINGA SALAS EVANGELISTA	OBRERO (A) C.1	00-223-0030268-8	00315023	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,353.46	1,708.06	4,291.94
CECILIA PAYANO JIMENEZ	OBRERO (A) C.3	00-223-0002079-3	00315024	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA BAUTISTA PEREZ	OBRERO (A)	00-001-0342969-2	00315025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTINA GRANDEL	OBRERO (A) C.3	00-001-1110942-7	00315026	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,051.81	4,406.41	1,593.59
JUANA LIDIA CASTILLO CASTILLO	OBRERO (A)	00-001-0634430-2	00315028	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,565.33	4,919.93	1,080.07
ESPERANZA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1604112-0	00315029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,743.55	4,098.15	1,901.85
DAMARIS ARAUJO CAMINERO	OBRERO (A) C.3	00-001-1219759-5	00315030	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,025.00	1,379.60	4,620.40
ESTERVINA CUEVAS PEREZ	OBRERO (A)	00-001-1347083-5	00315031	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DORCA REYES	OBRERO (A) C.1	00-001-0576338-7	00315032	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LAUDELINA MARIA CABRERA ALCANTARA	OBRERO (A)	00-001-0314163-6	00315033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
ESTHER ISABEL GARCIA REYES	OBRERO (A)	00-001-0541785-1	00315034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,889.99	4,244.59	1,755.41
LIBORIA HERNANDEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,490.95	1,845.55	4,154.45
DIANESAS MONTERO HERRERA	OBRERO (A) C.3	00-001-0458619-3	00315036	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
LIBRADA FLORES DE SALAS	OBRERO (A)	00-001-1404553-7	00315037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
DIGNA JIMENEZ PEREZ	OBRERO (A) C.3	00-015-0003388-9	00315038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,546.06	4,900.66	1,099.34
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	00315039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,891.99	3,246.59	2,753.41
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00315040	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,339.17	2,693.77	3,306.23
FELICIANA PERDOMO DE LA CRUZ	OBRERO (A)	00-001-1050606-0	00315042	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,270.67	3,625.27	2,374.73
ENRIQUETA MARISOL CAMPECHANO GUZMAN	OBRERO (A) C.1	00-001-1111671-1	00315043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,589.87	4,944.47	1,055.53
LUIS ERNESTO PINALES DE LA ROSA	OBRERO (A)	00-012-0065687-2	00315044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELIPA MESON POLANCO	OBRERO (A)	00-001-0796886-9	00315045	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,696.51	3,051.11	2,948.89
ERIDANIA LEBRON SOSA	OBRERO (A) C.1	00-001-1626776-6	00315046	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
MAGNOLIA GOMEZ MENDEZ	OBRERO (A)	00-019-0012279-5	00315047	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FERNANDO DE OLEO DE LA ROSA	OBRERO (A)	00-011-0026545-1	00315049	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
FIDIA RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-014-0007604-6	00315051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,345.83	3,700.43	2,299.57
DOMINGO CASTILLO Y GUZMAN	OBRERO (A) C.3	00-001-0204761-0	00315052	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,545.52	3,900.12	2,099.88
ESPERANZA INES MARTE RAMOS	OBRERO (A) C.1	00-223-0015799-1	00315053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,690.63	2,045.23	3,954.77
MARCIA ALTAGRACIA JIMENEZ	OBRERO (A)	00-001-0478846-8	00315054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FLOR MALENA GUALI JIMENEZ	OBRERO (A)	00-001-1103483-1	00315055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	625.00	979.60	5,020.40
DOMINGO DE LA ROSA DE LA ROS	OBRERO (A) C.3	00-223-0049078-0	00315056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCA SALAS	OBRERO (A)	00-001-0874372-5	00315057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,221.81	3,576.41	2,423.59
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	00315058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,100.00	1,454.60	4,545.40
DORIS MATOS DE MORILLO	OBRERO (A) C.3	00-001-1234733-1	00315059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,100.00	3,454.60	2,545.40
FREDESVIDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	00315060	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,845.07	4,199.67	1,800.33
ESPERANZA MANZANILLO	OBRERO (A) C.1	00-001-1091845-5	00315061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,459.55	5,814.15	185.85

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DORIS TEJADA RODRIGUEZ	OBTERO (A) C.3	00-001-1198400-1	00315063	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,141.78	3,496.38	2,503.62
MARIA ELENA FLORENTINO	OBTERO (A)	00-001-0319658-0	00315064	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
EUDOCIA MARTINEZ	OBTERO (A) C.1	00-001-0810845-7	00315065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GENEROSA DIAZ PANIAGUA	OBTERO (A)	00-012-0072382-1	00315066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
DULCE MARIA RINCON	OBTERO (A) C.3	00-001-1028309-0	00315067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,000.74	2,355.34	3,644.66
MARIA EUDOCIA VARGAS SANTANA	OBTERO (A)	00-001-0820376-1	00315068	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,917.90	4,272.50	1,727.50
GENOVEVA GUERRERO PAULINO	OBTERO (A)	00-001-1128029-3	00315069	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,296.20	3,650.80	2,349.20
MARIA ISABEL RONDON	OBTERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,680.31	5,034.91	965.09
GREGORIA DE LA ROSA BAEZ	OBTERO (A)	00-001-1817794-8	00315072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
FIOR OGANDO TOLENTINO	OBTERO (A) C.1	00-016-0011271-6	00315074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELADIA MARTINEZ	OBTERO (A) C.3	00-001-0352189-4	00315075	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,150.40	3,505.00	2,495.00
FLOR MARIA JAVIER	OBTERO (A) C.1	00-001-0032044-9	00315077	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,652.23	4,006.83	1,993.17
HIPOLITA NEPOMUCENO	OBTERO (A)	00-001-0654439-8	00315078	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
ELADIO VICENTE AMADOR	OBTERO (A) C.3	00-001-0613044-6	00315079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,350.39	3,704.99	2,295.01
HIPOLITO JIMENEZ SUAREZ	OBTERO (A)	00-001-0044248-2	00315081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELIA EVANGELISTA DE LA PAZ	OBTERO (A) C.3	00-001-1109690-5	00315083	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,143.20	5,497.80	502.20
FRANCIA SALAS CEDEÑO	OBTERO (A) C.1	00-001-0817429-3	00315084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL DINORA PADILLA	OBTERO (A)	00-001-0048426-0	00315085	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,928.61	5,283.21	716.79
ELIZABETH MEJIA DOÑE	OBTERO (A) C.3	00-001-1000154-2	00315086	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GRECIA MEDEZ	OBTERO (A) C.1	00-001-0549954-5	00315087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL RODRIGUEZ LUNA	OBTERO (A)	00-001-0894234-3	00315088	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,909.32	4,263.92	1,736.08
ELSA MARIA NOLASCO RONDON	OBTERO (A) C.3	00-001-0769186-7	00315089	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,598.10	3,952.70	2,047.30
GREGORIO MORENO FABIAN	OBTERO (A) C.1	00-001-0571895-1	00315090	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,844.30	5,198.90	801.10
HECTOR FLORENTINO LUGO GONZALEZ	OBTERO (A) C.1	00-001-0545317-9	00315091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,525.38	2,879.98	3,120.02
HEROINA SANTA VALENZUELA	OBTERO (A) C.1	00-001-1259752-1	00315093	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EMILIO MEDINA	OBTERO (A) C.3	00-001-0934920-9	00315094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,299.95	2,654.55	3,345.45
IGNACIA DAMIAN ROJAS	OBTERO (A) C.1	00-001-0631191-3	00315095	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
EPIFANIA SANCHEZ	OBTERO (A) C.3	00-001-1254967-0	00315096	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
INOCENCIA VALDEZ PITER	OBTERO (A) C.1	00-001-0830594-7	00315097	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,150.39	3,504.99	2,495.01
IVELISSE SANCHEZ SANTIAGO	OBTERO (A) C.3	00-223-0053454-6	00315098	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL SENA FERRERA	OBTERO (A) C.1	00-001-0558805-7	00315099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,125.00	1,479.60	4,520.40
JORGE WILLIAM MEDINA CASANOVA	OBTERO (A) C.3	00-014-0008431-3	00315100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL YANELI FERRERAS HERASME	OBTERO (A) C.1	00-001-0565883-5	00315101	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
JOSE ARISMENDY TORRES MENDEZ	OBTERO (A) C.3	00-001-0431178-2	00315102	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,496.81	2,851.41	3,148.59
JOSE ALEJANDRO PEREZ	OBTERO (A) C.1	00-001-1033981-9	00315103	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
JOSEFINA CELEDONIO	OBTERO (A) C.3	00-001-1348949-6	00315104	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JOSE ANGEL PEREZ PEREZ	OBTERO (A) C.1	00-223-0109491-2	00315105	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,034.76	4,389.36	1,610.64
AGUSTINA SUGILIO SALAS	OBTERO (A)	00-001-0574730-7	00315106	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGAPITA CASANOVA MONTERO	OBTERO (A)	00-001-1521014-8	00315107	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,260.94	4,615.54	1,384.46
ALEJANDRINA GERMAN FLORES	OBTERO (A)	00-223-0069435-7	00315108	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,993.32	5,347.92	652.08
ALBA IRIS CABRERA VALDEZ	OBTERO (A)	00-001-1718683-3	00315109	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
ALEJANDRINA CARRION RODRIGUEZ	OBTERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,999.52	4,354.12	1,645.88
ALEXANDER HERNANDEZ SANCHEZ	OBTERO (A)	00-001-1751796-1	00315111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA SANTOS VASQUEZ	OBTERO (A)	00-223-0054628-4	00315112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ANTONIA DEL ROSARIO	OBTERO (A)	00-001-1582083-9	00315114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,713.27	2,067.87	3,932.13
ALFREDO MONTERO	OBTERO (A)	00-083-0000240-2	00315115	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALIDA MARINA LACIER LOPEZ	OBTERO (A)	00-001-0540475-0	00315117	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE DARIO RODRIGUEZ JIMENEZ	OBTERO (A) C.1	00-046-0023531-3	00315118	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA ANTONIA DE LA ROSA GUERR	OBTERO (A)	00-001-0578928-3	00315120	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE VIRGILIO MEJIA GONZALEZ	OBTERO (A) C.1	00-001-0932163-8	00315121	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
ALTAGRACIA ARIAS DOJARIC	OBTERO (A)	00-001-0555176-6	00315122	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,057.17	2,411.77	3,588.23
CRECENCIO MONTERO	OBTERO (A)	00-001-0466104-6	00315123	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
JOSEFINA ALVAREZ	OBTERO (A) C.1	00-001-0638979-4	00315124	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
ALTAGRACIA SUAZO PINEDA	OBTERO (A)	00-001-1721834-7	00315126	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,538.08	1,892.68	4,107.32
DANIEL FERMIN PEÑA	OBTERO (A)	00-223-0044397-9	00315127	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,484.34	1,838.94	4,161.06
JUAN FELIX ORTIZ	OBTERO (A) C.1	00-001-0558678-8	00315128	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUANA AMPARO FRIAS	OBTERO (A) C.1	00-001-0639900-9	00315131	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUANA CASTILLO	OBTERO (A) C.1	00-001-1327775-0	00315133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,624.27	4,978.87	1,021.13
AMALIA ROJAS	OBTERO (A)	00-223-0081223-1	00315134	6,000.00	0.00	6,000.00	172.20	0.00	182.40	700.00	1,054.60	4,945.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	181			1,084,753.00	0.00	1,084,753.00	31,132.43	0.00	32,976.52	306,653.62	370,762.57	713,990.43
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	3,738.71	4,625.21	10,374.79 ✓
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 ✓
Subtotal :	2			41,400.00	0.00	41,400.00	1,188.18	0.00	1,258.56	3,763.71	6,210.45	35,189.55
DIVISION ELECTRICA												
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 ✓
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 :	2			16,720.00	0.00	16,720.00	479.86	0.00	508.29	25.00	1,013.15	15,706.85
DEPARTAMENTO DE PRESUPUESTO DE OBRAS												
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 ✓
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
DEPARTAMENTO DE DRENAJE PLUVIAL												
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	6,413.20	7,973.44	18,426.56 ✓
JUAN REYNOSO ✓	OBRERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,295.14	4,607.19	672.81 ✓
ELIAS REYES ✓	OBRERO (A)	00-001-0499173-2	00003788	5,280.00	0.00	5,280.00	151.54	0.00	160.51	600.00	912.05	4,367.95 ✓
ERNESTO MATEO ✓	OBRERO (A)	00-001-0573670-6	00004878	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,252.34	4,554.76	562.24 ✓
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	1,585.62	2,105.70	6,694.30 ✓
JAVIER FELIZ ✓	OBRERO (A)	00-018-0068426-6	00010483	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,083.84	4,395.89	884.11 ✓
ROMULO ABREU MARGARIN ✓	OBRERO (A)	00-001-0834775-8	00095003	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,540.20	4,852.25	427.75 ✓
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	600.00	912.05	4,367.95 ✓
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	600.00	912.05	4,367.95 ✓
MARIO ROJAS ✓	CAPATAZ	00-001-1033153-5	00095009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58 ✓
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	4,101.24	4,403.66	713.34 ✓
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	2,226.51	2,538.56	2,741.44 ✓
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	4,281.70	4,584.12	532.88 ✓
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	3,145.83	3,613.90	4,306.10 ✓
ERNESTO ZABALA SANCHEZ ✓	MAESTRO CONSTRUCTOR	00-001-1321382-1	00095024	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,790.70	3,310.78	5,489.22 ✓
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	2,767.90	3,079.95	2,200.05 ✓
CAYETANO LAUREANO ✓	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,645.22	1,957.27	3,322.73 ✓
JUAN GARCIA ✓	OBRERO (A)	00-001-0805562-5	00095040	5,280.00	0.00	5,280.00	151.54	0.00	160.51	600.00	912.05	4,367.95 ✓
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 ✓
FEDERICO CAMILO VERGAL ✓	OBRERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,850.39	4,162.44	1,117.56 ✓
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	3,152.23	3,464.28	1,815.72 ✓
MARTIRES CASTILLO PEÑA ✓	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,994.16	5,517.49	3,337.51 ✓
FRANCISCO MEDINA ENCARNACION ✓	OBRERO (A)	00-012-0105638-7	00095055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,370.12	1,672.54	3,444.46 ✓
ONESIMO GOMEZ ALCANTARA ✓	OBRERO (A)	00-019-0010895-0	00095058	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,280.68	4,592.73	687.27 ✓
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	7,492.90	8,012.98	787.02 ✓
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	2,913.72	3,216.14	1,900.86 ✓
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	1,585.62	1,897.67	3,382.33 ✓
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 ✓
JOSE LUIS ALMONTE RAMIREZ ✓	CAPATAZ	00-223-0079420-7	00095075	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,212.44	1,537.49	3,962.51 ✓

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SANTIAGO RAMIREZ SANTANA	OBRERO (A)	00-001-0344607-6	00095084	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,575.15	2,887.20	2,392.80
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	3,455.04	3,767.09	1,512.91
FERNANDO ADOLFO MARÍNEZ	OBRERO (A)	00-001-0350929-5	00095086	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,560.78	3,872.83	1,407.17
SIMEON GIL MEDINA	OBRERO (A)	00-001-0387913-6	00095087	5,280.00	0.00	5,280.00	151.54	0.00	160.51	600.00	912.05	4,367.95
BERNABEL MORENO	OBRERO (A)	00-001-0407481-0	00095088	5,280.00	0.00	5,280.00	151.54	0.00	160.51	600.00	912.05	4,367.95
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	3,152.23	3,454.65	1,662.35
FELIPE SEPULVEDA	OBRERO (A)	00-001-0436920-2	00095093	5,280.00	0.00	5,280.00	151.54	0.00	160.51	600.01	912.06	4,367.94
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
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	13,962.97	14,938.12	1,561.88
ANTONIO DE LOS SANTOS	ALBAÑIL	00-001-0640723-2	00095124	6,600.00	0.00	6,600.00	189.42	0.00	200.64	600.00	990.06	5,609.94
ARGELY 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	6,663.48	7,254.48	2,745.52
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
Subtotal :	48			309,165.00	0.00	309,165.00	8,873.15	0.00	9,398.60	115,751.36	134,023.11	175,141.89
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	1,100.00	1,724.09	8,835.91
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,156.38	4,468.43	811.57
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	2,319.16	2,631.21	2,648.79
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	3,388.85	3,912.18	4,942.82
JESUS DE LA CRUZ	PINTOR	00-003-0009868-8	00095048	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,131.03	5,521.09	1,078.91
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	25.00	337.05	4,942.95
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	00095115	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	625.00	2,575.30	30,424.70
Subtotal :	8			88,055.00	0.00	88,055.00	2,527.19	0.00	2,676.86	16,745.42	21,949.47	66,105.53
Total por Programacion:	264			1,881,316.00	0.00	1,881,316.00	53,993.92	0.00	57,192.02	474,387.47	585,573.41	1,295,742.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,993.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	72,388.66
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,636.16
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	385,262.65
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	2,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	57,192.02
900-01 - Aporte Fondos de Pensiones			133,573.52
900-02 - Aporte Seguro de Riesgo Laborales			21,635.23
900-03 - Aporte Seguro Familiar de Salud			133,385.36

Reporte de Nómina

01/10/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES OCTUBRE 2017

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:	264	1,881,316.00	0.00	1,881,316.00	53,993.92	0.00	57,192.02	474,387.47	585,573.41	1,295,742.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,993.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	72,388.66
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,636.16
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	385,262.65
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	2,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	57,192.02
900-01 - Aporte Fondos de Pensiones			133,573.52
900-02 - Aporte Seguro de Riesgo Laborales			21,635.23
900-03 - Aporte Seguro Familiar de Salud			133,385.36


Preparado Por:
Responsable de Nómina


Aprobado por:
Responsable Financiero




Aprobado por:
Responsable Institucion




Revisado por:
Servicios Personales CGR




Aprobado por:
Contralor General




REVISADO




REVISADO





Reporte de Nómina

Argumentos: [Nomina: 01/10/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 11

Subprograma: 0

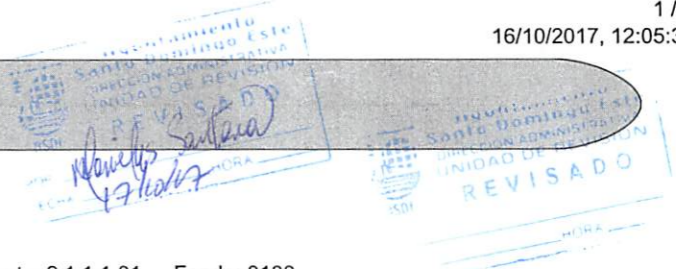
Proyecto: 0

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
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
ALEXANDER MERCEDES MENDOZA ✓	SUPERVISOR (A)	00-001-1358589-7	00005233	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,738.25	7,206.32	713.68
MICHELLE PEREZ PEREZ ✓	SUPERVISOR DE OBRAS	00-001-1364743-2	00005234	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,100.00	2,075.15	14,424.85
ROSANNY ENCARNACION LOPEZ ✓	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,586.82	5,887.02	16,112.98
FRANCISCO QUEZADA CATALINO ✓	SUPERVISOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,097.72	2,984.22	12,015.78
SOLANGE ALTAGRACIA ALMONTE BUENO ✓	SUPERVISOR DE OBRAS	00-001-0772347-0	00005304	16,500.00	0.00	16,500.00	473.55	0.00	501.60	625.01	1,600.16	14,899.84
RAMON GARCIA PORTORREAL ✓	SUPERVISOR DE OBRAS	00-001-1755639-9	00005350	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
RAMONA ALTAGRACIA GARCIA PARRA ✓	SUPERVISOR DE OBRAS	00-055-0027092-0	00005455	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,917.71	6,892.86	9,607.14
ALTAGRACIA MARIA PEREZ MARTINEZ ✓	SUPERVISOR DE OBRAS	00-001-0383247-3	00005657	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,085.33	5,060.48	11,439.52
ANA IRIS REYNOSO ZAPATA ✓	FISCALIZADOR (A)	00-001-0487229-6	00005738	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUAN ALBERTO ROBLES MARTE ✓	SUPERVISOR DE OBRAS	00-001-0533614-3	00005793	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,138.53	9,113.68	7,386.32
BENANCIO MONTERO SANCHEZ ✓	SUPERVISOR DE OBRAS	00-001-0574579-8	00005840	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,014.76	2,989.91	13,510.09
JOSE ADAN FERNANDEZ FERNADEZ ✓	ASISTENTE	00-001-0059497-7	00005889	26,400.00	0.00	26,400.00	757.68	0.00	802.56	15,938.27	17,498.51	8,901.49
MARIA ISABEL GARCIA BERIGUETE ✓	SECRETARIA EJECUTIVA	00-402-2390807-6	00005992	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,000.00	2,780.12	10,419.88
PEDRO JULIO ROJAS RODRIGUEZ ✓	SUPERVISOR DE OBRAS	00-402-2105763-7	00005995	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,810.28	11,785.43	4,714.57
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	2,248.50	3,223.65	13,276.35
MARIANA BRAZOBAN MAÑON ✓	DIRECTOR (A)	00-001-0848737-2	00095158	80,730.00	0.00	80,730.00	2,316.95	7,115.20	2,454.19	5,320.65	17,206.99	63,523.01
YERALD CARDENAS ✓	MENSAJERO EXTERNO	00-402-2651366-7	00420002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,056.45	5,381.50	118.50
MELISA GIL ROMAN ✓	SUPERVISOR DE OBRAS	00-223-0103674-9	00420005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	0.00	15,524.85
YVELISSE SOLIS ENCARNACION ✓	SUPERVISOR DE OBRAS	00-001-1722845-2	00420006	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	0.00	15,524.85
YUDERKY LIDIA PEREZ RODRIGUEZ ✓	SECRETARIA II	00-001-1569104-0	00420008	13,200.00	0.00	13,200.00	378.84	0.00	401.28	10,104.12	10,884.24	2,315.76
RHINA EMILIA RAMIREZ GARCIA ✓	FISCALIZADOR (A)	00-014-0015994-1	00420011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
ELENNY DE LA CRUZ LEDESMA ✓	SECRETARIA	00-001-0269140-9	00420013	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,810.08	4,333.41	4,521.59
MARINA ESTELA MANZUETA VASQUEZ ✓	SECRETARIA II	00-005-0028030-0	00420015	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,940.36	7,395.43	304.57
EVELING YOSANDY DE LOS SANTOS RAMIR ✓	SUPERVISOR DE OBRAS	00-001-1407889-2	00420021	15,950.00	0.00	15,950.00	457.77	0.00	484.88	0.00	942.65	15,007.35
HUGO ALEJANDRO JIMENEZ VIVAS ✓	ANALISTA COSTO	00-001-1493087-8	00420022	18,333.33	0.00	18,333.33	526.17	0.00	557.33	0.00	1,083.50	17,249.83
Subtotal :	25			449,288.33	0.00	449,288.33	12,894.58	7,115.20	13,658.36	98,522.60	132,190.74	317,097.59
DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES												
YRIS BERENICE BRITO GOMEZ ✓	ENCARGADO DE DEPARTAMENTO	00-001-0750941-6	00055001	31,900.00	0.00	31,900.00	915.53	0.00	969.76	0.00	1,885.29	30,014.71
Subtotal :	1			31,900.00	0.00	31,900.00	915.53	0.00	969.76	0.00	1,885.29	30,014.71
DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS												
CASTRO ESTEVEZ STEPHANY VICTORIA ✓	SUPERVISOR DE OBRAS	00-402-2046012-1	00000004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DIONICIO FELIZ FELIZ ✓	SUPERVISOR ELECTRICO	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
Subtotal :	2			26,180.00	0.00	26,180.00	751.37	0.00	795.87	25.00	1,572.24	24,607.76
DIVISION DE CUBICACIONES												
FRANCISCO ENRRRIQUEZ BATISTA VALENTI ✓	ENCARGADO DE DIVISION	00-018-0024043-2	00005412	17,600.00	0.00	17,600.00	505.12	0.00	535.04	7,800.23	8,840.39	8,759.61
ANYI LORIBETH ROJAS MATEO ✓	TECNICO	00-223-0125548-9	00065001	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
Subtotal :	2			33,600.00	0.00	33,600.00	964.32	0.00	1,021.44	7,800.23	9,785.99	23,814.01



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES												
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	1,300.00	1,950.10	9,049.90
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
MANUEL LUIS ISIDORO DEL ALVAREZ BAZ	DIRECTOR INTERINO	00-001-0175313-5	00060003	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	625.00	3,431.65	36,568.35
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	5,869.53	6,392.86	2,462.14
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	4,622.91	4,996.72	1,328.28
VICTOR PEÑA	COORDINADOR (A)	00-001-0627325-3	00095155	59,000.00	0.00	59,000.00	1,693.30	3,298.50	1,793.60	0.00	6,785.40	52,214.60
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
DAHIANNA LUCIANO CABRAL	SECRETARIA II	00-223-0012460-3	00095161	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
SHERAMNY YAMEL VALDEZ LIRIANO	SECRETARIA I	00-402-2327808-2	00095163	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ANTHONY JESUS FELIZ ORTIZ	TECNICO	00-402-0052222-1	00095172	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LEOHARDIS JEANCARLOS LOPEZ FELIZ	ESTRUCTURALISTA	00-001-1744525-4	00095174	18,333.33	0.00	18,333.33	526.17	0.00	557.33	0.00	1,083.50	17,249.83
MILTON BAUTISTA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0832148-0	00420010	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94
NOEMI BATISTA GUZMAN	TECNICO	00-045-0018332-4	00420012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,465.00	10,351.50	4,648.50
Subtotal :	13			270,368.33	0.00	270,368.33	7,759.58	3,741.15	8,219.19	22,847.20	42,567.12	227,801.21
DEPARTAMENTO DE MANTENIMIENTO VIAL												
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	13,442.49	14,328.99	671.01
TOMAS MARTINEZ	TECNICO	00-001-0490527-8	00095106	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,737.47	2,328.47	7,671.53
CLAUDIO AMOS FIGARO BATISTA	SUPERVISOR (A)	00-001-0461100-9	00525002	17,000.00	0.00	17,000.00	487.90	0.00	516.80	1,200.00	2,204.70	14,795.30
Subtotal :	3			42,000.00	0.00	42,000.00	1,205.40	0.00	1,276.80	16,379.96	18,862.16	23,137.84
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	3,491.13	4,377.63	10,622.37
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,491.13	4,377.63	10,622.37
DIVISION ELECTRICA												
HECTOR LUIS GARCIA RODRIGUEZ	ELECTRICISTA	00-223-0045708-6	00200002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,069.16	12,955.66	2,044.34
ESTANISLAO DE LA CRUZ	SUPERVISOR (A)	00-001-0642412-0	00200005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DANIEL SUERO	SUPERVISOR ELECTRICO	00-001-0580415-7	00200006	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JORGE AMAURY CASTILLO MERCEDES	TECNICO	00-001-1683438-3	00200007	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,500.00	6,386.50	8,613.50
Subtotal :	4			60,000.00	0.00	60,000.00	1,722.00	0.00	1,824.00	17,569.16	21,115.16	38,884.84
DEPARTAMENTO DE PRESUPUESTO DE OBRAS												
JOSE LUIS PARRA	CADENERO (A)	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,175.39	3,565.45	3,034.55
DILIA ELIZABETH CALCAGÑO RAMIREZ	RECEPCIONISTA	00-402-2037475-1	00100002	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
ALBERTO DAVID PEREZ TAPIA	ANALISTA COSTO	00-223-0063377-7	00100003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	425.00	1,400.15	15,099.85
Subtotal :	3			34,100.00	0.00	34,100.00	978.67	0.00	1,036.64	3,625.39	5,640.70	28,459.30
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	2,939.65	3,242.07	1,874.93
RENZO GONZALEZ OVALLE	SUPERVISOR (A)	00-001-0553588-4	00385008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,740.57	9,627.07	5,372.93
JOVINO CORPORAN	SUPERVISOR (A)	00-223-0097819-8	00385010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,107.81	4,817.01	7,182.99
Subtotal :	3			32,117.00	0.00	32,117.00	921.76	0.00	976.36	15,788.03	17,686.15	14,430.85

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:	57			994,553.66	0.00	994,553.66	28,543.71	10,856.35	30,234.42	186,048.70	255,683.18	738,870.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	28,543.71
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,856.35
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	24,557.19
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	152,658.67
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	600.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	30,234.42
900-01 - Aporte Fondos de Pensiones			70,613.34
900-02 - Aporte Seguro de Riesgo Laborales			10,855.07
900-03 - Aporte Seguro Familiar de Salud			70,513.86

Reporte de Nómina

01/10/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

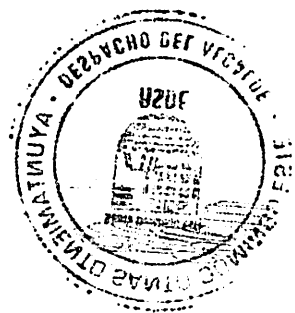
Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	57	994,553.66	0.00	994,553.66	28,543.71	10,856.35	30,234.42	186,048.70	255,683.18	738,870.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	28,543.71
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,856.35
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	24,557.19
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	152,658.67
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	600.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	30,234.42
900-01 - Aporte Fondos de Pensiones			70,613.34
900-02 - Aporte Seguro de Riesgo Laborales			10,855.07
900-03 - Aporte Seguro Familiar de Salud			70,513.86

Preparado Por:

Responsable de Nómina





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