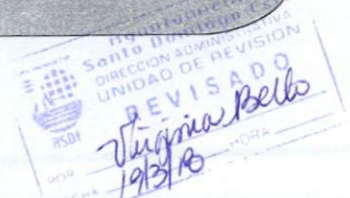
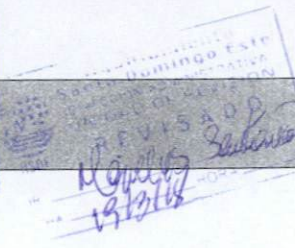


## Reporte de Nómina

Argumentos: [Nomina: 01/03/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada: Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 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
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
ALEXANDER MERCEDES MENDOZA	SUPERVISOR (A)	00-001-1358589-7	00005233	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,737.11	7,205.18	714.82
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	1,000.00	1,975.15	14,524.85
ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,403.36	3,703.56	18,296.44
FRANCISCO QUEZADA CATALINO	SUPERVISOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,193.11	6,079.61	8,920.39
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	2,586.97	3,562.12	12,937.88
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	1,038.62	2,013.77	14,486.23
RAMONA ALTAGRACIA GARCIA PARRA	ENCARGADO(A) DEPARTAMENTO	00-055-0027092-0	00005455	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,817.71	6,792.86	9,707.14
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	8,038.53	9,013.68	7,486.32
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	2,013.62	2,988.77	13,511.23
JOSE ADAN FERNANDEZ FERNADEZ	ASISTENTE	00-001-0059497-7	00005889	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,636.35	20,196.59	6,203.41
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	2,691.88	3,472.00	9,728.00
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	12,831.06	13,806.21	2,693.79
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	2,148.50	3,123.65	13,376.35
MARIANA BRAZOBAN MAÑON	DIRECTOR (A)	00-001-0848737-2	00095158	80,730.00	0.00	80,730.00	2,316.95	7,065.77	2,454.19	5,518.37	17,355.28	63,374.72
YERALD CARDENAS	MENSAJERO EXTERNO	00-402-2651366-7	00420002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,956.45	5,281.50	218.50
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	975.15	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	975.15	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	9,983.19	10,763.31	2,436.69
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	6,840.36	7,295.43	404.57
ANA MERAN GARCIA	AUXILIAR ARCHIVO	00-001-0872474-1	00420019	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
EVELING YOSANDY DE LOS SANTOS RAMIR	SUPERVISOR DE OBRAS	00-001-1407889-2	00420021	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,013.62	1,988.77	14,511.23
HUGO ALEJANDRO JIMENEZ VIVAS	ANALISTA COSTO	00-001-1493087-8	00420022	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>25</b>			<b>444,005.00</b>	<b>0.00</b>	<b>444,005.00</b>	<b>12,742.94</b>	<b>7,065.77</b>	<b>13,497.75</b>	<b>103,308.89</b>	<b>136,615.35</b>	<b>307,389.65</b>
<b>DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES</b>												
YRIS BERENICE BRITO GOMEZ	ENCARGADO DE DEPARTAMENTO	00-001-0750941-6	00055001	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>0.00</b>	<b>1,950.30</b>	<b>31,049.70</b>
<b>DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>26,180.00</b>	<b>0.00</b>	<b>26,180.00</b>	<b>751.37</b>	<b>0.00</b>	<b>795.87</b>	<b>25.00</b>	<b>1,572.24</b>	<b>24,607.76</b>
<b>DIVISION DE CUBICACIONES</b>												
FRANCISCO ENRIQUE BATISTA VALENTIN	ENCARGADO DE DIVISION	00-018-0024043-2	00005412	17,600.00	0.00	17,600.00	505.12	0.00	535.04	8,376.29	9,416.45	8,183.55
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
<b>Subtotal :</b>	<b>2</b>			<b>33,600.00</b>	<b>0.00</b>	<b>33,600.00</b>	<b>964.32</b>	<b>0.00</b>	<b>1,021.44</b>	<b>8,376.29</b>	<b>10,362.05</b>	<b>23,237.95</b>



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<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
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	525.00	3,331.65	36,668.35
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	5,433.76	5,957.09	2,897.91
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	4,987.35	5,361.16	963.84
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	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JOHNNY DESIDERIO POLANCO FELIX	SUPERVISOR (A)	00-001-0173722-9	00095175	19,800.00	0.00	19,800.00	568.26	0.00	601.92	25.00	1,195.18	18,604.82
YVAN ENMANUEL PONCEANO PAEZ	ENCARGADO DE DIVISION	00-004-0013863-2	00095176	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
EMERLYN LINARES RIVAS	TOPOGRAFO (A)	00-402-2188244-8	00095177	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
EUFEMIO GOMEZ	PLOMERO	00-001-0522936-3	00095178	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,797.00	3,099.42	2,017.58
MANUEL EFRAIN AMPARO SERRANO	PLOMERO	00-057-0011925-7	00095183	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,000.00	1,325.05	4,174.95
JULIO CESAR MERCEDES DIAZ	SUPERVISOR (A)	00-001-1285247-0	00095185	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,767.92	21,328.16	5,071.84
WELINGTON ALBERTO SANTOS GODET	OPERADOR DE EQUIPO	00-229-0003149-7	00095187	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ISRAEL MARMOLEJOS LUBIN	AYUDANTE DE CAMION	00-402-1543187-1	00095188	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
NELSO DIAZ ABREU	AYUDANTE DE CAMION	00-017-0009287-5	00095189	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
JOSE AGUSTIN RODRIGUEZ	OPERADOR DE EQUIPO	00-044-0008138-8	00095191	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
LEANDRO ANTONIO ARNAUD ESCOTO	AYUDANTE DE CAMION	00-224-0007170-4	00095194	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
SERAFIN WILFRIDO PAPOTER RODRIGUEZ	OPERADOR DE EQUIPO	00-001-1393981-3	00095195	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WILTON DANERIS BAEZ DIAZ	AYUDANTE DE CAMION	00-106-0001969-8	00095196	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
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	1,038.62	2,988.92	30,011.08
NOEMI BATISTA GUZMAN	TECNICO	00-045-0018332-4	00420012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,126.83	12,013.33	2,986.67
<b>Subtotal :</b>	<b>26</b>			<b>497,852.00</b>	<b>0.00</b>	<b>497,852.00</b>	<b>14,288.36</b>	<b>3,741.15</b>	<b>15,134.70</b>	<b>47,926.48</b>	<b>81,090.69</b>	<b>416,761.31</b>
<b>DEPARTAMENTO DE MANTENIMIENTO VIAL</b>												
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	12,727.91	13,614.41	1,385.59
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	1,000.00	2,004.70	14,995.30
<b>Subtotal :</b>	<b>3</b>			<b>42,000.00</b>	<b>0.00</b>	<b>42,000.00</b>	<b>1,205.40</b>	<b>0.00</b>	<b>1,276.80</b>	<b>15,465.38</b>	<b>17,947.58</b>	<b>24,052.42</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	3,491.13	4,377.63	10,622.37
<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>3,491.13</b>	<b>4,377.63</b>	<b>10,622.37</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	12,029.86	12,916.36	2,083.64
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	9,992.60	10,879.10	4,120.90
RAMON COHEN	ELECTRICISTA	00-001-0763234-1	00200008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,377.89	3,680.31	1,436.69
DIÓGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00200009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,044.61	4,347.03	769.97
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00200010	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
<b>Subtotal :</b>	<b>7</b>			<b>75,734.00</b>	<b>0.00</b>	<b>75,734.00</b>	<b>2,173.57</b>	<b>0.00</b>	<b>2,302.32</b>	<b>29,944.96</b>	<b>34,420.85</b>	<b>41,313.15</b>



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>												
JOSE LUIS PARRA	CADENERO (A)	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,921.32	5,311.38	1,288.62
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
<b>Subtotal :</b>	<b>2</b>			<b>17,600.00</b>	<b>0.00</b>	<b>17,600.00</b>	<b>505.12</b>	<b>0.00</b>	<b>535.04</b>	<b>4,946.32</b>	<b>5,986.48</b>	<b>11,613.52</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
JUAN FERNANDO LIBERATO FERRER	OBRERO (A)	00-001-0457198-9	00005004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,565.13	3,867.55	1,249.45
RENZO GONZALEZ OVALLE	SUPERVISOR (A)	00-001-0553588-4	00385008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,333.40	11,219.90	3,780.10
JOVINO CORPORAN	SUPERVISOR (A)	00-223-0097819-8	00385010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,598.41	6,307.61	5,692.39
<b>Subtotal :</b>	<b>3</b>			<b>32,117.00</b>	<b>0.00</b>	<b>32,117.00</b>	<b>921.76</b>	<b>0.00</b>	<b>976.36</b>	<b>19,496.94</b>	<b>21,395.06</b>	<b>10,721.94</b>
Total por Programacion:	72			1,217,088.00	0.00	1,217,088.00	34,930.44	10,806.92	36,999.48	232,981.39	315,718.23	901,369.77

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	34,930.44
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,806.92
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	22,432.82
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,163.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	197,785.13
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.	36,999.48
900-01 - Aporte Fondos de Pensiones			86,413.28
900-02 - Aporte Seguro de Riesgo Laborales			13,477.63
900-03 - Aporte Seguro Familiar de Salud			86,291.56



# Reporte de Nómina

01/03/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018

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:	72	1,217,088.00	0.00	1,217,088.00	34,930.44	10,806.92	36,999.48	232,981.39	315,718.23	901,369.77

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	34,930.44
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,806.92
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	22,432.82
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,163.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	197,785.13
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.	36,999.48
900-01 - Aporte Fondos de Pensiones			86,413.28
900-02 - Aporte Seguro de Riesgo Laborales			13,477.63
900-03 - Aporte Seguro Familiar de Salud			86,291.56



Preparado Por  
Responsable de Nómina



Aprobado por  
Responsable Financiero



Aprobado por  
Responsable Institución



Revisado por  
Servicios Personales CGR



Aprobado por  
Contralor General

RSDE  
POR:  
FECHA:



REVISADO  
POR: *Donelys Estrella*  
FECHA: 19/3/18



REVISADO  
POR: *Virginia Beltr*  
FECHA: 19/3/18

## Reporte de Nómina

Argumentos: [Nomina: 01/03/2018 - 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 MARZO 2018

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	1,430.85	1,785.45	4,214.55
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	3,170.67	3,525.27	2,474.73
<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>4,601.52</b>	<b>5,310.72</b>	<b>6,689.28</b>
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
DIONIDES MATOS SENA	OBRERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,561.78	3,864.20	1,252.80
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>3,561.78</b>	<b>3,864.20</b>	<b>1,252.80</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
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	1,013.62	1,533.70	7,266.30
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	1,038.62	2,013.77	14,486.23
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	1,013.62	2,313.82	19,686.18
RAMON BELTRE	ALBAÑIL	00-011-0026912-3	00011741	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,370.12	2,760.18	3,839.82
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	3,052.24	4,612.48	21,787.52
ISIDRO ENCARNACION EMILIANO	OBRERO (A)	00-001-0737762-4	00095180	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
YEFRY ANTONIO SOSA LIRIANO	PLOMERO	00-001-0463997-6	00095181	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,571.89	2,896.94	2,603.06
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	00095182	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
CARLOS ANTONIO JIMENEZ	OBRERO (A)	00-001-0540459-4	00095184	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>16</b>			<b>238,006.00</b>	<b>0.00</b>	<b>238,006.00</b>	<b>6,830.78</b>	<b>0.00</b>	<b>7,235.39</b>	<b>18,416.44</b>	<b>32,482.61</b>	<b>205,523.39</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	3,449.76	3,969.84	4,830.16
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	OBRERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,406.81	3,709.23	1,407.77
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	OBRERO (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
<b>Subtotal :</b>	<b>5</b>			<b>57,834.00</b>	<b>0.00</b>	<b>57,834.00</b>	<b>1,659.84</b>	<b>0.00</b>	<b>1,758.16</b>	<b>9,672.27</b>	<b>13,090.27</b>	<b>44,743.73</b>
<b>DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>												
ALEJANDRO ALCIDES MATOS	OBRERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,623.57	3,925.99	1,191.01
LAUTERIO DRULLARD	OBRERO (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









## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NATALIA DUARTIANA LOPEZ DOTEL	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
<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>3,763.71</b>	<b>6,210.45</b>	<b>35,189.55</b>
<b>DIVISION ELECTRICA</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>16,720.00</b>	<b>0.00</b>	<b>16,720.00</b>	<b>479.86</b>	<b>0.00</b>	<b>508.29</b>	<b>25.00</b>	<b>1,013.15</b>	<b>15,706.85</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
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>25.00</b>	<b>1,325.20</b>	<b>20,674.80</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	6,213.20	7,773.44	18,626.56
JUAN REYNOSO	OBRAERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,195.14	4,507.19	772.81
ELIAS REYES	OBRAERO (A)	00-001-0499173-2	00003788	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,918.39	2,230.44	3,049.56
ERNESTO MATEO	OBRAERO (A)	00-001-0573670-6	00004878	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,152.34	4,454.76	662.24
ALCENIO TAVERAS HERRERA	OBRAERO (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	OBRAERO (A)	00-018-0068426-6	00010483	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,984.94	3,296.99	1,983.01
ROMULO ABREU MARGARIN	OBRAERO (A)	00-001-0834775-8	00095003	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,440.23	4,752.28	527.72
ZOLIDO ANDRES JAQUEZ RAMIREZ	OBRAERO (A)	00-001-0906798-3	00095007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
JOSE DAVID MOTA DE LA CRUZ	OBRAERO (A)	00-001-0996897-4	00095008	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,874.65	2,186.70	3,093.30
MARIO ROJAS	CAPATAZ	00-001-1033153-5	00095009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
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	OBRAERO (A)	00-001-1116968-6	00095014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,639.07	3,941.49	1,175.51
JOSE HUGO TORRES RAMOS	OBRAERO (A)	00-001-1225950-2	00095020	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
WILLIAMS GERMAN DE LA CRUZ	OBRAERO (A)	00-001-1242828-9	00095021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,181.70	4,484.12	632.88
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	5,166.61	5,634.68	2,285.32
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	OBRAERO (A)	00-001-1315665-7	00095025	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
CAYETANO LAUREANO	OBRAERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,634.72	1,946.77	3,333.23
JUAN GARCIA	OBRAERO (A)	00-001-0805562-5	00095040	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,012.95	2,325.00	2,955.00
FRANK SANCHEZ	OBRAERO (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	OBRAERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,326.33	3,638.38	1,641.62
JUAN FRANKLYN RAMIREZ BATISTA	OBRAERO (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
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,645.15	8,168.48	686.52
FRANCISCO MEDINA ENCARNACION	OBRAERO (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	OBRAERO (A)	00-019-0010895-0	00095058	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,875.58	4,187.63	1,092.37
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	7,392.90	7,912.98	887.02
AGUSTIN UREÑA DE LUNA	OBRAERO (A)	00-055-0024208-5	00095062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,860.58	3,163.00	1,954.00
OCTAVIO ROMAN SANTANA	OBRAERO (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	OBRAERO (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	OBRAERO (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	2,572.83	2,897.88	2,602.12
SANTIAGO RAMIREZ SANTANA	OBRAERO (A)	00-001-0344607-6	00095084	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,104.20	3,416.25	1,863.75
CARLOS JOSE RODRIGUEZ PAULINO	OBRAERO (A)	00-001-0356511-5	00095085	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,667.09	1,612.91	3,355.04
FERNANDO ADOLFO MARIÑEZ	OBRAERO (A)	00-001-0350929-5	00095086	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,460.78	3,772.83	1,507.17
SIMEON GIL MEDINA	OBRAERO (A)	00-001-0387913-6	00095087	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
BERNABEL MORENO	OBRAERO (A)	00-001-0407481-0	00095088	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,728.68	2,040.73	3,239.27

TRALCA  
DE LA REPUBLICA DOMINICANA  
REVISADO  
Unidad de Auditoria Interna

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,326.02	1,638.07	3,641.93
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	13,862.97	14,838.12	1,661.88
ANTONIO DE LOS SANTOS	ALBAÑIL	00-001-0640723-2	00095124	6,600.00	0.00	6,600.00	189.42	0.00	200.64	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	7,299.34	7,890.34	2,109.66
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>48</b>			<b>309,165.00</b>	<b>0.00</b>	<b>309,165.00</b>	<b>8,873.15</b>	<b>0.00</b>	<b>9,398.60</b>	<b>118,660.86</b>	<b>136,932.61</b>	<b>172,232.39</b>
<b>DEPARTAMENTO DE TRANSITO URBANO</b>												
FRANCISCO SANTIAGO BALBUENA	INSPECTOR (A)	00-001-0263878-0	00004041	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,000.00	1,624.09	8,935.91
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,321.47	4,633.52	646.48
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	2,219.16	2,531.21	2,748.79
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	4,990.59	5,513.92	3,341.08
JESUS DE LA CRUZ	PINTOR	00-003-0009868-8	00095048	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,765.92	5,155.98	1,444.02
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	725.00	1,037.05	4,242.95
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	525.00	2,475.30	30,524.70
<b>Subtotal :</b>	<b>8</b>			<b>88,055.00</b>	<b>0.00</b>	<b>88,055.00</b>	<b>2,527.19</b>	<b>0.00</b>	<b>2,676.86</b>	<b>18,547.14</b>	<b>23,751.19</b>	<b>64,303.81</b>
Total por Programacion:	262			1,853,050.00	0.00	1,853,050.00	53,182.69	0.00	56,332.74	484,358.81	593,874.24	1,259,175.76

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,182.69
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	78,454.06
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	15,204.30
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	388,625.45
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	2,075.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	56,332.74
900-01 - Aporte Fondos de Pensiones			131,566.64
900-02 - Aporte Seguro de Riesgo Laborales			21,310.18
900-03 - Aporte Seguro Familiar de Salud			131,381.31



# Reporte de Nómina

01/03/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2018

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:	262	1,853,050.00	0.00	1,853,050.00	53,182.69	0.00	56,332.74	484,358.81	593,874.24	1,259,175.76

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,182.69
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	78,454.06
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	15,204.30
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	388,625.45
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,075.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	56,332.74
900-01 - Aporte Fondos de Pensiones			131,566.64
900-02 - Aporte Seguro de Riesgo Laborales			21,310.18
900-03 - Aporte Seguro Familiar de Salud			131,381.31



Preparado Por: \_\_\_\_\_  
Responsable de Nómina



Aprobado por: \_\_\_\_\_  
Responsable Financiero



Aprobado por: \_\_\_\_\_  
Responsable Institución



Revisado por: \_\_\_\_\_  
Servicios Personales CGR



Aprobado por: \_\_\_\_\_  
Contralor General

