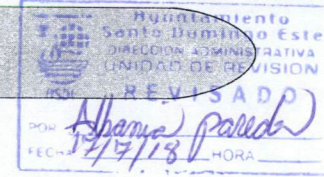
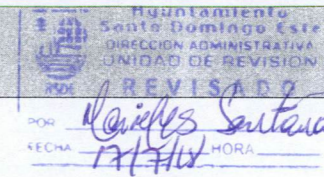
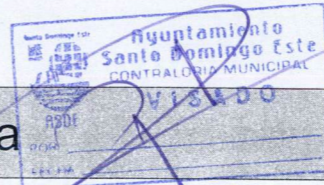


Reporte de Nómina

Argumentos: [Nomina: 01/07/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
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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	6,558.83	7,026.90	893.10
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	6,667.52	7,554.02	7,445.98
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	9,328.90	10,304.05	6,195.95
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 FERNANDEZ	ASISTENTE	00-001-0059497-7	00005889	26,400.00	0.00	26,400.00	757.68	0.00	802.56	15,710.10	17,270.34	9,129.66
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	13,130.60	14,105.75	2,394.25
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	7,518.37	19,355.28	61,374.72
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
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	5,791.95	6,247.02	1,452.98
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
Subtotal :	21			398,450.00	0.00	398,450.00	11,435.51	7,065.77	12,112.88	90,402.00	121,016.16	277,433.84

DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES

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
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70

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
KENIA BAEZ DE AQUINO	SUPERVISOR DE OBRAS	00-223-0077022-3	00060007	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 :	3			42,680.00	0.00	42,680.00	1,224.92	0.00	1,297.47	25.00	2,547.39	40,132.61

DIVISION DE CUBICACIONES

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
Subtotal :	2			33,600.00	0.00	33,600.00	964.32	0.00	1,021.44	8,376.29	10,362.05	23,237.95

DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,925.64	7,732.29	32,267.71
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	6,067.89	6,591.22	2,263.78
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
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
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	2,896.36	3,198.78	1,918.22
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	19,252.85	20,813.09	5,586.91
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	500.00	1,563.80	16,436.20
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	1,500.00	2,327.40	11,672.60
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	1,000.00	1,827.40	12,172.60
JUAN DE LA CRUZ HERNANDEZ DEL ORBE	SOLDADOR	00-001-1004155-5	00095197	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,902.75	2,493.75	7,506.25
MILTON BATISTA 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	12,355.15	13,241.65	1,758.35
Subtotal :	23			441,727.00	0.00	441,727.00	12,677.57	3,741.15	13,428.50	53,664.26	83,511.48	358,215.52
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	12,335.15	13,221.65	1,778.35
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
Subtotal :	3			42,000.00	0.00	42,000.00	1,205.40	0.00	1,276.80	15,072.62	17,554.82	24,445.18
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
RHINA EMILIA RAMIREZ GARCIA	SUPERVISOR (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
Subtotal :	2			31,500.00	0.00	31,500.00	904.05	0.00	957.60	3,516.13	5,377.78	26,122.22
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	12,668.88	13,555.38	1,444.62
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	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMON COHEN	ELECTRICISTA	00-001-0763234-1	00200008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,459.72	1,762.14	3,354.86
DIOGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00200009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,695.14	3,997.56	1,119.44
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00200010	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,568.67	1,893.72	3,606.28
Subtotal :	7			66,734.00	0.00	66,734.00	1,915.27	0.00	2,028.72	19,392.41	23,336.40	43,397.60
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	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



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	2			17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,946.32	5,986.48	11,613.52
DEPARTAMENTO DE DRENAJE PLUVIAL												
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	4,116.11	4,418.53	698.47 ✓
RENZO GONZALEZ OVALLE ✓	SUPERVISOR (A)	00-001-0553588-4	00385008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,785.30	12,671.80	2,328.20 ✓
JOVINO CORPORAN ✓	SUPERVISOR (A)	00-223-0097819-8	00385010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,669.97	8,379.17	3,620.83 ✓
Subtotal :	3			32,117.00	0.00	32,117.00	921.76	0.00	976.36	23,571.38	25,469.50	6,647.50
Total por Programacion:	67			1,139,408.00	0.00	1,139,408.00	32,701.02	10,806.92	34,638.01	218,966.41	297,112.36	842,295.64

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,701.02
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	19,055.88
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,163.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	187,247.09
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	34,638.01
900-01 - Aporte Fondos de Pensiones			80,897.99
900-02 - Aporte Seguro de Riesgo Laborales			12,584.31
900-03 - Aporte Seguro Familiar de Salud			80,784.05



Reporte de Nómina


01/07/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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:	67	1,139,408.00	0.00	1,139,408.00	32,701.02	10,806.92	34,638.01	218,966.41	297,112.36	842,295.64

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,701.02
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	19,055.88
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,163.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	187,247.09
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	34,638.01
900-01 - Aporte Fondos de Pensiones			80,897.99
900-02 - Aporte Seguro de Riesgo Laborales			12,584.31
900-03 - Aporte Seguro Familiar de Salud			80,784.05


Preparado Por:
Responsable de Nómina


Aprobado por:
Responsable Financiero


Aprobado por:
Responsable Institución


Revisado por:
Servicios Personales CGR

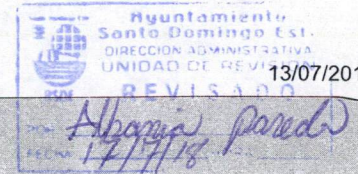

Aprobado por:
Contralor General


27 JUL 2018
REVISADO
Unidad de Auditoría Interna


Ayuntamiento Santo Domingo Este
DIRECCION ADMINISTRATIVA
UNIDAD DE REVISION
REVISADO
POR: 
FECHA: 13/7/18 HORA:


Ayuntamiento Santo Domingo Este
DIRECCION ADMINISTRATIVA
UNIDAD DE REVISION
REVISADO
POR: 
FECHA: 13/7/18 HORA:

Reporte de Nómina



Argumentos: [Nomina: 01/07/2018 - 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 JULIO 2018
 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												
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	3,669.91	4,024.51	1,975.49
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,669.91	4,024.51	1,975.49
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	3,847.17	4,149.59	967.41
MIGUEL MELO SERRANO	OBRAERO (A)	00-001-0545363-3	00220905	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,175.16	3,477.58	1,639.42
Subtotal :	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	7,022.33	7,627.17	2,606.83
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	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	2,786.56	3,176.62	3,423.38
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
ISIDRO ENCARNACION EMILIANO	OBRAERO (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	4,257.23	4,582.28	917.72
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	OBRAERO (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
Subtotal :	15			211,606.00	0.00	211,606.00	6,073.10	0.00	6,432.83	17,465.98	29,971.91	181,634.09
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	5,920.54	6,440.62	2,359.38
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	3,669.82	3,972.24	1,144.76
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	12,406.06	15,824.06	42,009.94
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	3,823.57	3,925.99	1,191.01
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	1,585.39	1,887.81	3,229.19



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
* CARLOS MANUEL TERRERO	OBRERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,668.63	3,971.05	1,145.95
* JULITO GOMEZ	OBRERO (A)	00-001-0408294-6	00095089	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,413.27	4,715.69	401.31
* AGUSTIN ARCADIO NUÑEZ	OBRERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,751.28	3,053.70	2,063.30
* 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	3,640.60	3,965.65	1,534.35
* 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	4,281.69	5,061.81	8,138.19
* MARCELINO ADON	OBRERO (A)	00-223-0139019-5	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,476.65	3,779.07	1,337.93
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	2,027.24	2,381.84	3,618.16
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	1,013.62	1,368.22	4,631.78
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	3,534.68	3,889.28	2,110.72
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	3,495.45	3,850.05	2,149.95
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	3,336.79	3,691.39	2,308.61
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	4,469.25	4,823.85	1,176.15
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	2,596.51	2,951.11	3,048.89
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
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
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	3,951.81	4,306.41	1,693.59
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	4,465.33	4,819.93	1,180.07
ESPERANZA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1604112-0	00315029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,643.55	3,998.15	2,001.85
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	3,143.55	3,498.15	2,501.85
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	3,789.99	4,144.59	1,855.41
LIBORIA HERNADEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,390.95	1,745.55	4,254.45
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	500.00	854.60	5,145.40
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	2,946.28	3,300.88	2,699.12
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	00315039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,460.78	3,815.38	2,184.62
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00315040	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,239.17	2,593.77	3,406.23
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	3,170.67	3,525.27	2,474.73
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	4,489.87	4,844.47	1,155.53
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
FELIPY MESON POLANCO	OBRERO (A)	00-001-0796886-9	00315045	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,596.51	2,951.11	3,048.89
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	3,245.83	3,600.43	2,399.57
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	3,945.52	4,300.12	1,699.88
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	3,581.89	3,936.49	2,063.51
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	4,490.33	4,844.93	1,155.07
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	3,121.81	3,476.41	2,523.59
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	00315058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,084.34	2,438.94	3,561.06
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	3,000.00	3,354.60	2,645.40
FREDESVIDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	00315060	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,745.07	4,099.67	1,900.33
DORIS TEJADA RODRIGUEZ	OBRERO (A) C.3	00-001-1198400-1	00315063	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,041.78	3,396.38	2,603.62
MARIA ELENA FLORENTINO	OBRERO (A)	00-001-0319658-0	00315064	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,367.66	2,722.26	3,277.74

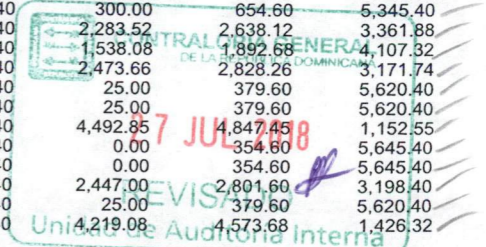


 REVISADO

 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
GENEROVA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	00315066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.01	854.61	5,145.39
DULCE MARIA RINCON	OBRERO (A) C.3	00-001-1028309-0	00315067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,480.36	2,834.96	3,165.04
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	00315069	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,196.20	3,550.80	2,449.20
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,450.60	4,805.20	1,194.80
GREGORIA DE LA ROSA BAEZ	OBRERO (A)	00-001-1817794-8	00315072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,947.24	2,301.84	3,698.16
FIOR OGANDO TOLENTINO	OBRERO (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	OBRERO (A) C.3	00-001-0352189-4	00315075	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,633.36	4,987.96	1,012.04
FLOR MARIA JAVIER	OBRERO (A) C.1	00-001-0032044-9	00315077	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,552.23	3,906.83	2,093.17
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	00315078	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,909.64	2,264.24	3,735.76
ELADIO VICENTE AMADOR	OBRERO (A) C.3	00-001-0613044-6	00315079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
HIPOLITO JIMENEZ SUAREZ	OBRERO (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	OBRERO (A) C.3	00-001-1109690-5	00315083	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,043.20	5,397.80	602.20
FRANCIA SALAS CEDEÑO	OBRERO (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	OBRERO (A)	00-001-0048426-0	00315085	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,341.83	4,696.43	1,303.57
ELIZABETH MEJIA DOÑE	OBRERO (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	OBRERO (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	OBRERO (A)	00-001-0894234-3	00315088	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,445.22	3,799.82	2,200.18
ELSA MARIA NOLASCO RONDON	OBRERO (A) C.3	00-001-0769186-7	00315089	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,498.10	3,852.70	2,147.30
GREGORIO MORENO FABIAN	OBRERO (A) C.1	00-001-0571895-1	00315090	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,744.30	5,098.90	901.10
HECTOR FLORENTINO LUGO GONZALEZ	OBRERO (A) C.1	00-001-0545317-9	00315091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,624.24	2,978.84	3,021.16
HEROINA SANTA VALENZUELA	OBRERO (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	OBRERO (A) C.3	00-001-0934920-9	00315094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,577.40	3,932.00	2,068.00
IGNACIA DAMIAN ROJAS	OBRERO (A) C.1	00-001-0631191-3	00315095	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,996.21	3,350.81	2,649.19
EPIFANIA SANCHEZ	OBRERO (A) C.3	00-001-1254967-0	00315096	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
INOCENCIA VALDEZ PITER	OBRERO (A) C.1	00-001-0830594-7	00315097	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,235.07	3,589.67	2,410.33
IVELISSE SANCHEZ SANTIAGO	OBRERO (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	OBRERO (A) C.1	00-001-0558805-7	00315099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,025.00	1,379.60	4,620.40
JORGE WILLIAM MEDINA CASANOVA	OBRERO (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	OBRERO (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	OBRERO (A) C.3	00-001-0431178-2	00315102	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,797.72	2,152.32	3,847.68
JOSE ALEJANDRO PEREZ	OBRERO (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	OBRERO (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	OBRERO (A) C.1	00-223-0109491-2	00315105	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,934.78	4,289.38	1,710.62
AGUSTINA SUGILIO SALAS	OBRERO (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	OBRERO (A)	00-001-1521014-8	00315107	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,160.94	4,515.54	1,484.46
ALEJANDRINA GERMAN FLORES	OBRERO (A)	00-223-0069435-7	00315108	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,893.32	5,247.92	752.08
ALBA IRIS CABRERA VALDEZ	OBRERO (A) C.1	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	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,478.87	4,833.47	1,166.53
ALEXANDER HERNANDEZ SANCHEZ	OBRERO (A)	00-001-1751796-1	00315111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
ALTAGRACIA SANTOS VASQUEZ	OBRERO (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	OBRERO (A)	00-001-1582083-9	00315114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,801.21	2,155.81	3,844.19
ALFREDO MONTERO	OBRERO (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	OBRERO (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	OBRERO (A) C.1	00-046-0023531-3	00315118	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,598.33	1,952.93	4,047.07
ALTAGRACIA ANTONIA DE LA ROSA GUERRA	OBRERO (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	OBRERO (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	OBRERO (A)	00-001-0555176-6	00315122	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,023.05	4,377.65	1,622.35
CRECENCIO MONTERO	OBRERO (A)	00-001-0466104-6	00315123	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
JOSEFINA ALVAREZ	OBRERO (A) C.1	00-001-0638979-4	00315124	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,283.52	2,638.12	3,361.88
ALTAGRACIA SUAZO PINEDA	OBRERO (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	OBRERO (A)	00-223-0044397-9	00315127	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,473.66	2,828.26	3,171.74
JUAN FELIX ORTIZ	OBRERO (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	OBRERO (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	OBRERO (A) C.1	00-001-1327775-0	00315133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,492.85	4,847.45	1,152.55
JUANA ANTONIA MEJIA	OBRERO (A) C.1	00-001-0910219-4	00315136	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AMERICA MONTERO MENDEZ	OBRERO (A)	00-001-0354302-1	00315137	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELISANDRA MARTINEZ MARTINEZ	OBRERO (A)	00-001-1415820-7	00315138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,447.00	2,801.60	3,198.40
AMPARO CUEVAS DE LA ROSA	OBRERO (A)	00-001-1088177-8	00315139	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ELUPINA CALDERON MATEO	OBRERO (A)	00-001-1474535-9	00315140	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,219.08	4,573.68	1,426.32



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AMPARO DEYANIRA CASTRO ULLOA	OBRERO (A)	00-001-1640854-3	00315141	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,711.44	3,066.04	2,933.96
EMILIA AVILES ABREU	OBRERO (A)	00-001-0484954-2	00315142	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,484.34	1,838.94	4,161.06
ANA AURELIA MARTINEZ	OBRERO (A)	00-001-0628311-2	00315143	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
FRANK FELIX DIAZ	OBRERO (A) C.2	00-001-0494762-7	00315145	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
ANA CELIA PANIAGUA RAMIREZ	OBRERO (A)	00-001-0533489-0	00315146	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,305.58	1,660.18	4,339.82
ANA MARTIRA LARA RIVERA	OBRERO (A)	00-001-1656981-5	00315147	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,958.27	3,312.87	2,687.13
ANA MERCEDES GARCIA	OBRERO (A)	00-001-0999834-4	00315148	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,125.52	4,480.12	1,519.88
GERMANIA MERCEDES BODRE RODRIGUEZ	OBRERO (A) C.2	00-001-1042647-5	00315149	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,921.36	3,275.96	2,724.04
ANA PAULA ALCANTARA	OBRERO (A)	00-001-1474723-1	00315150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
ANATILDE MATOS CUEVAS	OBRERO (A)	00-078-0003230-7	00315152	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GLORIA MAGDALENA DIAZ BELTRE	OBRERO (A) C.2	00-010-0013610-9	00315153	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,177.94	2,532.54	3,467.46
ANGELA MARIA FIGUEROA	OBRERO (A)	00-223-0070289-5	00315154	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,477.98	2,832.58	3,167.42
HECTOR JULIO LOPEZ	OBRERO (A) C.2	00-001-0467337-1	00315156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
IDALISE AMADOR DIAZ	OBRERO (A) C.2	00-223-0053703-6	00315159	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	00315160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
JOANNY ROSALIS SUERO CASTILLO	OBRERO (A)	00-001-0985295-4	00315162	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,927.75	2,282.35	3,717.65
JOSE ALTAGRACIA MARTINEZ SEVERINO	OBRERO (A)	00-001-0459191-2	00315165	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,296.96	2,651.56	3,348.44
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	00315166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,438.21	1,792.81	4,207.19
JUAN PABLO CABRERA	OBRERO (A)	00-012-0018956-9	00315167	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,677.44	2,032.04	3,967.96
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	00315169	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	2,261.59	2,616.19	3,383.81
LUCIA FLORIAN FELIZ	OBRERO (A)	00-001-0996799-2	00315172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,797.72	2,152.32	3,847.68
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	CAPATAZ	00-001-1059444-7	00315174	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
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	1,500.00	1,854.60	4,145.40
MARIA CABRERA VALDEZ	OBRERO (A)	00-001-1505756-4	00315177	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.45	2,257.05	3,742.95
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	1,727.26	2,081.86	3,918.14
MARILANDA FIGUEROA GALVA	OBRERO (A)	00-001-1441819-7	00315180	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,973.55	4,328.15	1,671.85
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,390.10	2,744.70	3,255.30
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0464082-6	00315184	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,285.19	4,639.79	1,360.21
PAULA BRITO GONZALEZ	OBRERO (A)	00-001-1027677-1	00315185	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,170.67	3,525.27	2,474.73
RAMON MINERVA	OBRERO (A)	00-012-0061577-9	00315187	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ROSA YILENNY ROMAN CUEVAS	OBRERO (A)	00-026-0106994-7	00315191	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,677.45	2,032.05	3,967.95
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	4,159.35	4,513.95	1,486.05
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	325.00	679.60	5,320.40
SONIA MONTERO MERAN	OBRERO (A)	00-001-1617444-2	00315195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,597.53	3,952.13	2,047.87
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	3,855.88	4,210.48	1,789.52
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	4,244.31	4,598.91	1,401.09
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	3,913.89	4,268.49	1,731.51
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
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
MANUEL DE JESUS CABRERA	OBRERO (A)	00-001-0458937-9	00315216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,541.21	3,843.63	1,273.37
CLARIBEL HERNANDEZ APONTE	OBRERO (A) C.1	00-223-0088547-6	00315218	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELIPE ANTONIO RODRIGUEZ	OBRERO (A) C.2	00-001-1621928-8	00315220	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JENNY RAQUEL TEJEDA SOSA	OBRERO (A) C.2	00-001-1659544-8	00315230	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MILAGROS ENCARNACION PEÑA	OBRERO (A)	00-001-0506118-8	00315235	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,038.62	1,393.22	4,606.78
Subtotal :	173			1,038,753.00	0.00	1,038,753.00	29,812.23	0.00	31,578.12	328,373.72	389,764.07	648,988.93

DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA

NATALIA DUARTIANA LOPEZ HOTEL	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



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	14,695.76	16,256.00	10,144.00 ✓
JUAN REYNOSO ✓	OBRERO (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 ✓	OBRERO (A)	00-001-0499173-2	00003788	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95 ✓
ERNESTO MATEO ✓	OBRERO (A)	00-001-0573670-6	00004878	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,382.35	3,684.77	1,432.23 ✓
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	4,413.48	4,725.53	554.47 ✓
ROMULO ABREU MARGARIN ✓	OBRERO (A)	00-001-0834775-8	00095003	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,335.66	4,647.71	632.29 ✓
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	0.00	312.05	4,967.95 ✓
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	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 ✓	OBRERO (A)	00-001-1116968-6	00095014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,908.34	3,210.76	1,906.24 ✓
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	2,126.51	2,438.56	2,841.44 ✓
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	3,265.31	3,567.73	1,549.27 ✓
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	6,570.38	7,038.45	881.55 ✓
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 ✓
CAYETANO LAUREANO ✓	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,185.70	2,497.75	2,782.25 ✓
JUAN GARCIA ✓	OBRERO (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 ✓	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	3,326.33	3,638.38	1,641.62 ✓
JUAN FRANKLYN RAMIREZ BATISTA ✓	OBRERO (A)	00-001-1884240-0	00095046	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,052.23	3,364.28	1,915.72 ✓
MARTIRES CASTILLO PEÑA ✓	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,211.33	6,734.66	2,120.34 ✓
FRANCISCO MEDINA ENCARNACION ✓	OBRERO (A)	00-012-0105638-7	00095055	682.27	0.00	682.27	19.58	0.00	20.74	0.00	40.32	641.95 ✓
ONESIMO GOMEZ ALCANTARA ✓	OBRERO (A)	00-019-0010895-0	00095058	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,345.37	3,657.42	1,622.58 ✓
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 ✓	OBRERO (A)	00-055-0024208-5	00095062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,594.97	2,897.39	2,219.61 ✓
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	1,915.59	2,240.64	3,259.36 ✓
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	3,355.04	3,667.09	1,612.91 ✓
FERNANDO ADOLFO MARIÑEZ ✓	OBRERO (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 ✓	OBRERO (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 ✓	OBRERO (A)	00-001-0407481-0	00095088	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,657.11	3,969.16	1,310.84 ✓
LUIS AGUSTO 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 ✓

TRALOR GENERAL DE LA REPUBLICA DOMINICANA
7 JUL 2018
REVISADO
Unidad de Auditoría Interna

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
COSME LETA MIESES	OBRERO (A)	00-001-0477467-4	00095103	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALCANTARA ALCANTARA	CAPATAZ	00-001-0012400-7	00095119	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEJANDRO PUENTE SALDAÑA	ASISTENTE	00-001-0029760-5	00095120	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,413.95	15,389.10	1,110.90
ANTONIO DE LOS SANTOS	CAPATAZ	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
Subtotal :	46			294,170.27	0.00	294,170.27	8,442.79	0.00	8,942.76	122,831.36	140,216.91	153,953.36
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	1,000.00	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	3,949.82	4,261.87	1,018.13
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	3,045.63	3,357.68	1,922.32
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	5,943.75	6,467.08	2,387.92
JESUS DE LA CRUZ	PINTOR	00-003-0009868-8	00095048	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,051.68	5,441.74	1,158.26
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	525.00	837.05	4,442.95
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	3,077.23	5,027.53	27,972.47
Subtotal :	8			88,055.00	0.00	88,055.00	2,527.19	0.00	2,676.86	22,593.11	27,797.16	60,257.84
Total por Programacion:	255			1,786,772.27	0.00	1,786,772.27	51,280.51	0.00	54,317.90	518,176.18	623,774.59	1,162,997.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	51,280.51
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	71,887.76
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,149.82
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	433,088.60
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	54,317.90
900-01 - Aporte Fondos de Pensiones			126,860.92
900-02 - Aporte Seguro de Riesgo Laborales			20,547.99
900-03 - Aporte Seguro Familiar de Salud			126,682.22



Reporte de Nómina


01/07/2018 - 1 - Normal - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
 CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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:	255	1,786,772.27	0.00	1,786,772.27	51,280.51	0.00	54,317.90	518,176.18	623,774.59	1,162,997.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	51,280.51
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	71,887.76
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,149.82
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	433,088.60
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	54,317.90
900-01 - Aporte Fondos de Pensiones			126,860.92
900-02 - Aporte Seguro de Riesgo Laborales			20,547.99
900-03 - Aporte Seguro Familiar de Salud			126,682.22

Preparado Por: 
 Responsable de Nómina

Aprobado por: 
 Responsable Financiero

Aprobado por: 
 Responsable Institución

Revisado por: 
 Servicios Personales CGR

Aprobado por: 
 Contralor General

CONTRALORIA GENERAL
 DE LA REPUBLICA DOMINICANA
 27 JUL 2018
 REVISADO
 Unidad de Auditoría Interna

AYUNTAMIENTO Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
 REVISADO
 POR: 
 FECHA: 13/7/18 HORA:

AYUNTAMIENTO Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
 REVISADO
 POR: 
 FECHA: 13/7/18 HORA: