

# Reporte de Nómina

Argumentos: [Nomina: 01/10/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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	6,802.88	7,270.95	649.05
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	4,029.90	5,005.05	11,494.95
ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,578.36	3,878.56	18,121.44
FRANCISCO QUEZADA CATALINO	SUPERVISOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,878.47	8,764.97	6,235.03
SOLANGIE 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	2,761.97	3,737.12	12,762.88
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	1,060.93	2,036.08	14,463.92
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	11,294.67	12,269.82	4,230.18
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	9,503.90	10,479.05	6,020.95
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	2,210.93	3,186.08	13,313.92
JOSE ADAN FERNANDEZ FERNANDEZ	ASISTENTE	00-001-0059497-7	00005889	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,178.51	19,738.75	6,661.25
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	11,184.82	12,159.97	4,340.03
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	3,721.13	4,696.28	11,803.72
MARIANA BRAZOBAN MAÑON	DIRECTOR (A)	00-001-0848737-2	00095158	80,730.00	0.00	80,730.00	2,316.95	7,054.62	2,454.19	7,737.99	19,563.75	61,166.25
JORGE AMAURY CASTILLO MERCEDES	SUPERVISOR ELECTRICO	00-001-1683438-3	00200011	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,513.30	10,399.80	4,600.20
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	5,966.95	6,422.02	1,277.98
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	0.00	975.15	15,524.85
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
BRIANA PAMELA DEL ROSARIO FRAGOSO	MENSAJERO INTERNO	00-402-2623521-2	00420026	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>22</b>			<b>407,750.00</b>	<b>0.00</b>	<b>407,750.00</b>	<b>11,702.42</b>	<b>7,054.62</b>	<b>12,395.60</b>	<b>104,449.71</b>	<b>135,602.35</b>	<b>272,147.65</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
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	675.00	1,650.15	14,849.85
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>3</b>			<b>42,680.00</b>	<b>0.00</b>	<b>42,680.00</b>	<b>1,224.92</b>	<b>0.00</b>	<b>1,297.47</b>	<b>700.00</b>	<b>3,222.39</b>	<b>39,457.61</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	8,618.22	9,658.38	7,941.62
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>8,618.22</b>	<b>10,603.98</b>	<b>22,996.02</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,725.33	4,505.45	8,694.55
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	5,100.64	7,907.29	32,092.71
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	6,242.87	6,766.20	2,088.80
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	2,075.00	8,860.40	50,139.60
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	3,071.36	3,373.78	1,743.22
MANUEL EFRAIN AMPARO SERRANO	PLOMERO	00-057-0011925-7	00095183	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,175.00	1,500.05	3,999.95
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	6,934.75	7,998.55	10,001.45
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	6,184.80	7,012.20	6,987.80
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	3,929.90	4,757.30	9,242.70
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
JULIO CESAR MERCEDES DIAZ	SUPERVISOR (A)	00-001-1285247-0	00095198	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,497.47	21,057.71	5,342.29
MILTON BAUTISTA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0832148-0	0042001C	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	1,060.93	3,011.23	29,988.77
NOEMI BATISTA GUZMAN	TECNICO	00-045-0018332-4	00420012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,050.15	13,936.65	1,063.35
<b>Subtotal :</b>	<b>23</b>			<b>446,072.00</b>	<b>0.00</b>	<b>446,072.00</b>	<b>12,802.27</b>	<b>3,741.15</b>	<b>13,560.59</b>	<b>75,175.95</b>	<b>105,279.96</b>	<b>340,792.04</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	11,749.36	12,635.86	2,364.14
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	3,191.96	4,196.66	12,803.34
<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>16,678.79</b>	<b>19,160.99</b>	<b>22,839.01</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
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
<b>Subtotal :</b>	<b>2</b>			<b>31,500.00</b>	<b>0.00</b>	<b>31,500.00</b>	<b>904.05</b>	<b>0.00</b>	<b>957.60</b>	<b>3,516.13</b>	<b>5,377.78</b>	<b>26,122.22</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	11,357.21	12,243.71	2,756.29
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
RAMON COHEN	ELECTRICISTA	00-001-0763234-1	00200008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,365.28	3,667.70	1,449.30
DIOPENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00200009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,870.14	4,172.56	944.44
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	0020001C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,743.67	2,068.72	3,431.28
<b>Subtotal :</b>	<b>6</b>			<b>60,734.00</b>	<b>0.00</b>	<b>60,734.00</b>	<b>1,743.07</b>	<b>0.00</b>	<b>1,846.32</b>	<b>20,336.30</b>	<b>23,925.69</b>	<b>36,808.31</b>
<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	5,096.32	5,486.38	1,113.62
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>5,121.32</b>	<b>6,161.48</b>	<b>11,438.52</b>





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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<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	3,740.13	4,042.55	1,074.45
RENZO GONZALEZ OVALLE	SUPERVISOR (A)	00-001-0553588-4	00385008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,279.00	10,165.50	4,834.50
JOVINO CORPORAN	SUPERVISOR (A)	00-223-0097819-8	00385010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,605.82	7,315.02	4,684.98
<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>19,624.95</b>	<b>21,523.07</b>	<b>10,593.93</b>
Total por Programacion:	67			1,147,053.00	0.00	1,147,053.00	32,920.43	10,795.77	34,870.42	254,221.37	332,807.99	814,245.01

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,920.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,795.77
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	17,470.26
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	223,844.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	475.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	34,870.42
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,431.16
900-01 - Aporte Fondos de Pensiones			81,440.78
900-02 - Aporte Seguro de Riesgo Laborales			12,672.23
900-03 - Aporte Seguro Familiar de Salud			81,326.08





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01/10/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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	1,147,053.00	0.00	1,147,053.00	32,920.43	10,795.77	34,870.42	254,221.37	332,807.99	814,245.01

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,920.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,795.77
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	17,470.26
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	223,844.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	475.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	34,870.42
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,431.16
900-01 - Aporte Fondos de Pensiones			81,440.78
900-02 - Aporte Seguro de Riesgo Laborales			12,672.23
900-03 - Aporte Seguro Familiar de Salud			81,326.08



Preparado por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Institución



Revisado por:  
Servicios Personales CGR



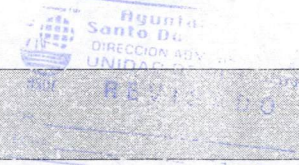
Aprobado por:  
Contralor General



Unidad de Auditoría Interna



## Reporte de Nómina



Argumentos: [Nomina: 01/10/2018 - 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 OCTUBRE 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
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
DIONIDES MATOS SENA	OBRAERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,794.35	4,096.77	1,020.23
MIGUEL MELO SERRANO	OBRAERO (A)	00-001-0545363-3	00220905	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,218.65	3,521.07	1,595.93
<b>Subtotal :</b>	<b>2</b>			<b>10,234.00</b>	<b>0.00</b>	<b>10,234.00</b>	<b>293.72</b>	<b>0.00</b>	<b>311.12</b>	<b>7,013.00</b>	<b>7,617.84</b>	<b>2,616.16</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	1,035.93	1,556.01	7,243.99
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
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	1,035.93	2,336.13	19,663.87
RAMON BELTRE	ALBAÑIL	00-011-0026912-3	00011741	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,961.56	3,351.62	3,248.38
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	00095065	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
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	00-001-0463557-6	00095181	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,432.23	4,757.28	742.72
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
<b>Subtotal :</b>	<b>12</b>			<b>167,989.00</b>	<b>0.00</b>	<b>167,989.00</b>	<b>4,821.29</b>	<b>0.00</b>	<b>5,106.87</b>	<b>16,821.98</b>	<b>26,750.14</b>	<b>141,238.86</b>
<b>DEPARTAMENTO DE MANTENIMIENTO VIAL</b>												
EDDY MIGUEL ALBOLEDA SABIÑON	SUPERVISOR (A)	00-001-1284675-3	00095023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,117.85	6,637.93	2,162.07
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	00095025	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,743.81	4,046.23	1,070.77
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
<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>12,677.36</b>	<b>15,095.36</b>	<b>41,738.64</b>
<b>DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>												
ALEJANDRO ALCIDES MATOS	OBRAERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,561.74	3,864.16	1,252.84
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	1,781.03	2,083.45	3,033.55
CARLOS MANUEL TERRERO	OBRAERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,843.63	4,146.05	970.95
JULITO GOMEZ	OBRAERO (A)	00-001-0408294-6	00095085	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,233.14	3,535.56	1,581.44
AGUSTIN ARCADIO NUÑEZ	OBRAERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,077.46	2,379.88	2,737.12
BIENVENIDO ANTONIO TEJADA MATEO	OBRAERO (A)	00-001-0454514-0	00095096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	700.00	1,002.42	4,114.58
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,815.58	4,140.63	1,359.37
RAMON IGNACIO LIBERATO REYES	ENCARGADO DE DIVISION	00-001-0549233-4	00095116	13,200.00	0.00	13,200.00	375.84	0.00	401.28	4,304.00	5,084.12	8,115.88
MARCELINO ADON	OBRAERO (A)	00-223-0139019-5	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,651.65	3,954.07	1,162.93
RAFAEL GUILLERMO ALMONTE	OBRAERO (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	OBRAERO (A) C.1	00-001-0558506-1	00315002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,071.86	2,426.46	3,573.54





# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,035.93	1,390.53	4,609.47
BIESIMEN 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	3,553.27	3,907.87	2,092.13
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	4,046.26	4,400.86	1,599.14
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	675.00	1,029.60	4,970.40
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	3,670.45	4,025.05	1,974.95
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	3,511.79	3,866.39	2,133.61
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	4,274.38	4,628.98	1,371.02
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	2,771.51	3,126.11	2,873.89
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	1,528.46	1,883.06	4,116.94
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	4,226.66	4,581.26	1,418.74
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	4,640.33	4,994.93	1,005.07
ESPERANZA ENCARNACION ENCARNACION	OBRERO (A)	00-001-1604112-0	00315029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,175.00	1,529.60	4,470.40
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	1,200.00	1,554.60	4,445.40
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	3,318.55	3,673.15	2,326.85
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	3,964.99	4,319.59	1,680.41
LIBORIA HERNADEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,565.95	1,920.55	4,079.45
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	675.00	1,029.60	4,970.40
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	3,121.28	3,475.88	2,524.12
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	00315039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,635.78	3,990.38	2,009.62
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00315040	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.01	854.61	5,145.39
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	3,345.67	3,700.27	2,299.73
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	4,664.87	5,019.47	980.53
LUIS ENNESTO 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	4,303.35	4,657.95	1,342.05
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	4,501.86	4,856.46	1,143.54
DOMINGO CASTILLO GUZMAN	OBRERO (A) C.3	00-001-0204761-0	00315052	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,120.52	4,475.12	1,524.88
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	2,654.93	3,009.53	2,990.47
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	4,665.33	5,019.93	980.07
DOMINGO DE LA ROSA DE LA ROSA	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	3,296.81	3,651.41	2,348.59
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	00315058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,259.34	2,613.94	3,386.06
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	3,175.00	3,529.60	2,470.40
FREDESVIDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	00315060	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,920.07	4,274.67	1,725.33
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	4,237.68	4,592.28	1,407.72
MARIA ELENA FLORENTINO	OBRERO (A)	00-001-0319658-0	00315064	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,542.66	2,897.26	3,102.74
GENEROSA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	00315066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,921.16	3,275.76	2,724.24
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	3,677.91	4,032.51	1,967.49
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	00315069	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,371.20	3,725.80	2,274.20
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,847.29	4,201.89	1,798.11
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	675.00	1,029.60	4,970.40
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	3,027.23	3,381.83	2,618.17
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	3,624.23	3,978.83	2,021.17
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	00315078	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,084.64	2,439.24	3,560.76

CONTABILIDAD GENERAL  
REPUBLICA DOMINICANA  
30 OCT 2018  
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
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	2,967.00	3,321.60	2,678.40
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	0.00	354.60	5,645.40
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	5,218.20	5,572.80	427.20
ISABEL DINORA PADILLA	OBRERO (A)	00-001-0048426-0	00315085	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	4,019.61	4,374.21	1,625.79
GRECIA MENDEZ	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	0.00	354.60	5,645.40
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	3,620.22	3,974.82	2,025.18
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	3,673.10	4,027.70	1,972.30
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	5,019.30	5,373.90	626.10
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	2,646.55	3,001.15	2,998.85
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	0.00	354.60	5,645.40
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	4,027.90	4,382.50	1,617.50
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	3,171.21	3,525.81	2,474.19
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	475.00	829.60	5,170.40
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	3,410.07	3,764.67	2,235.33
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	0.00	354.60	5,645.40
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	1,300.00	1,654.60	4,345.40
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	0.00	354.60	5,645.40
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	1,902.75	2,257.35	3,742.65
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	1,972.72	2,327.32	3,672.68
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	1,902.75	2,257.35	3,742.65
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	25.00	379.60	5,620.40
AGUSTINA SUGILIO SALAS	OBRERO (A)	00-001-0574730-7	00315106	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,109.76	4,464.36	1,535.64
AGAPITA CASANOVA MONTERO	OBRERO (A)	00-001-1521014-8	00315107	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEJANDRINA GERMAN FLORES	OBRERO (A)	00-223-0069435-7	00315108	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,335.94	4,690.54	1,309.46
ALBA IRIS CABRERA VALDEZ	OBRERO (A)	00-001-1718683-3	00315109	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,419.31	4,773.91	1,226.09
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
ALEXANDER HERNANDEZ SANCHEZ	OBRERO (A)	00-001-1751796-1	00315111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,976.17	3,330.77	2,669.23
ALTAGRACIA SANTOS VASQUEZ	OBRERO (A)	00-223-0054628-4	00315112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	475.00	829.60	5,170.40
ANTONIA DEL ROSARIO	OBRERO (A)	00-001-1582083-9	00315114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ALFREDO MONTERO	OBRERO (A)	00-083-0000240-2	00315115	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,976.21	2,330.81	3,669.19
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	0.00	354.60	5,645.40
ALTAGRACIA ANTONIA DE LA ROSA GUERR	OBRERO (A)	00-001-0578928-3	00315120	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,598.33	1,952.93	4,047.07
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	0.00	354.60	5,645.40
ALTAGRACIA ARIAS DOJARIC	OBRERO (A)	00-001-0555176-6	00315122	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
CRECENCIO MONTERO	OBRERO (A)	00-001-0466104-6	00315123	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,198.05	4,552.65	1,447.35
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	475.00	829.60	5,170.40
ALTAGRACIA SUAZO PINEDA	OBRERO (A)	00-001-1721834-7	00315126	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,458.52	2,813.12	3,186.88
DANIEL FERMIN PEÑA	OBRERO (A)	00-223-0044397-9	00315127	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,713.08	2,067.68	3,932.32
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	2,669.32	3,023.92	2,976.08
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	25.00	379.60	5,620.40
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	4,667.84	5,022.44	977.56
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	0.00	354.60	5,645.40
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	2,622.00	2,976.60	3,023.40
ELUPINA CALDERON MATEO	OBRERO (A)	00-001-1474535-9	00315140	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
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	4,394.08	4,748.68	1,251.32
EMILIA AVILES ABREU	OBRERO (A)	00-001-0484954-2	00315142	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,561.22	1,915.82	4,084.18
ANA AURELIA MARTINEZ	OBRERO (A)	00-001-0628311-2	00315143	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,659.34	2,013.94	3,986.06
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	675.00	1,029.60	4,970.40
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	700.00	1,054.60	4,945.40
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	1,305.58	1,660.18	4,339.82
ANA MERCEDES GARCIA	OBRERO (A)	00-001-0999834-4	00315148	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,382.45	3,737.05	2,262.95
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	4,300.52	4,655.12	1,344.88
ANATILDE MATOS CUEVAS	OBRERO (A)	00-078-0003230-7	00315152	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,096.36	3,450.96	2,549.04
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	0.00	354.60	5,645.40
										2,352.93	2,707.53	3,292.47



# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANGELA MARIA FIGUEROA	OBRERO (A)	00-223-0070289-5	00315154	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,652.98	3,007.58	2,992.42
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	500.00	854.60	5,145.40
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	00315160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
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	2,471.96	2,826.56	3,173.44
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	00315166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
JUAN PABLO CABRERA	OBRERO (A)	00-012-0018956-9	00315167	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,852.45	2,207.05	3,792.95
JUANA ENCARNACION NEPOMUSENO	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	25.00	379.60	5,620.40
LUCIA FLORIAN FELIZ	OBRERO (A)	00-001-0996799-2	00315172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,972.72	2,327.32	3,672.68
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	1,675.00	2,029.60	3,970.40
MARIA CABRERA VALDEZ	OBRERO (A)	00-001-1505756-4	00315177	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,077.44	2,432.04	3,567.96
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	2,792.00	3,146.60	2,853.40
MARIA LUISA MOLINA	OBRERO (A)	00-001-0769166-9	00315179	6,000.00	0.00	6,000.00	172.20	0.00	182.40	700.00	1,054.60	4,945.40
MARILANDA FIGUERO GALVA	OBRERO (A)	00-001-1441819-7	00315180	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,148.55	4,503.15	1,496.85
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,411.13	2,765.73	3,234.27
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0464082-6	00315184	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,481.10	4,835.70	1,164.30
PAULA BRITO GONZALEZ	OBRERO (A)	00-001-1027677-1	00315185	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,345.67	3,700.27	2,299.73
RAMON MINERVA	OBRERO (A)	00-012-0061577-9	00315187	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
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	2,403.43	2,758.03	3,241.97
RUTH ELIZABETH COLLADO CASTILLO	OBRERO (A)	00-001-1356652-5	00315192	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,681.42	3,036.02	2,963.98
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	500.00	854.60	5,145.40
SONIA MONTERO MERAN	OBRERO (A)	00-001-1617444-2	00315195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,347.91	3,702.51	2,297.49
TEODORA GONZALEZ AMADOR	OBRERO (A)	00-001-0026737-6	00315197	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0508326-5	00315198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,030.88	4,385.48	1,614.52
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	4,419.31	4,773.91	1,226.09
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	4,088.89	4,443.49	1,556.51
LENIN MANUEL CRUZ PEREZ	OBRERO (A)	00-001-0934738-5	00315214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,175.00	1,529.60	4,470.40
JULIO SENCION ALCANTARA	OBRERO (A)	00-001-0458937-9	00315216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	354.60	5,645.40
MANUEL DE JESUS CABRERA	OBRERO (A) C.1	00-223-0088547-6	00315218	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,655.77	2,958.19	2,158.81
CLARIBEL HERNANDEZ APONTE	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
JENNY RAQUEL TEJEDA SOSA	OBRERO (A)	00-001-0506118-8	00315235	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,060.93	1,415.53	4,584.47
MILAGROS ENCARNACION PEÑA	OBRERO (A)											
<b>Subtotal :</b>	<b>170</b>			<b>1,020,753.00</b>	<b>0.00</b>	<b>1,020,753.00</b>	<b>29,295.63</b>	<b>0.00</b>	<b>31,030.92</b>	<b>333,375.37</b>	<b>393,701.92</b>	<b>627,051.08</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
CARLA MARGARITA MEJIA COTES	TECNICO	00-223-0005650-8	00009833	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,060.93	2,036.08	14,463.92
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
PURA MARIA ROMERO ALBA	TECNICO	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
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>4</b>			<b>79,900.00</b>	<b>0.00</b>	<b>79,900.00</b>	<b>2,293.13</b>	<b>0.00</b>	<b>2,428.96</b>	<b>4,824.64</b>	<b>9,546.73</b>	<b>70,353.27</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>												





# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	20,380.56	21,940.80	4,459.20
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,370.14	4,682.19	597.81
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	3,938.35	4,240.77	876.23
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	4,588.46	4,900.51	379.49
ROMULO ABREU MARGARIN	OBRERO (A)	00-001-0834775-8	00095003	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,769.99	4,082.04	1,197.96
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	2,049.65	2,361.70	2,918.30
MARIO ROJAS	CAPATAZ	00-001-1033153-5	00095009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
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	3,932.05	4,234.47	882.53
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	2,301.51	2,613.56	2,666.44
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	975.00	1,277.42	3,839.58
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	1,809.72	2,121.77	3,158.23
JUAN GARCIA	OBRERO (A)	00-001-0805562-5	00095040	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,187.95	2,500.00	2,780.00
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	3,501.33	3,813.38	1,466.62
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	3,227.23	3,539.28	1,740.72
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,939.66	7,462.99	1,392.01
ONESIMO GOMEZ ALCANTARA	OBRERO (A)	00-019-0010895-0	00095058	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,880.72	4,192.77	1,087.23
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	7,228.21	7,748.29	1,051.71
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	3,320.95	3,623.37	1,493.63
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	3,254.90	3,579.95	1,920.05
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	3,920.07	4,232.12	1,047.88
FERNANDO ADOLFO MARIÑEZ	OBRERO (A)	00-001-0350929-5	00095086	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,920.07	4,232.12	1,047.88
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	3,886.96	4,199.01	1,080.99
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00095091	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,275.00	1,587.05	3,692.95
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	3,227.23	3,529.65	1,587.35
FELIPE SEPULVEDA	OBRERO (A)	00-001-0436920-2	00095093	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,878.47	3,190.52	2,089.99
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	14,588.95	15,564.10	935.90
ARGELYS JOEL JIMENEZ DE LOS SANTOS	SUPERVISOR (A)	00-225-0003472-7	00095127	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,818.23	8,409.23	1,590.77
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>41</b>			<b>267,968.00</b>	<b>0.00</b>	<b>267,968.00</b>	<b>7,690.79</b>	<b>0.00</b>	<b>8,146.21</b>	<b>129,808.30</b>	<b>145,645.30</b>	<b>122,322.70</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	1,175.00	1,799.09	8,760.91
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,049.78	4,361.83	918.17
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	2,319.17	2,631.22	2,648.78
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	4,448.19	4,971.52	3,883.48
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	625.00	937.05	4,342.95
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	3,252.23	5,202.53	27,797.47

30 OCT 2018  
 ALORIA GENERAL  
 VISADO  
 Unidad Auditorio Intern



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>7</b>			<b>81,455.00</b>	<b>0.00</b>	<b>81,455.00</b>	<b>2,337.77</b>	<b>0.00</b>	<b>2,476.22</b>	<b>15,869.37</b>	<b>20,683.36</b>	<b>60,771.64</b>
Total por Programacion:	244			1,724,853.00	0.00	1,724,853.00	49,503.43	0.00	52,435.55	520,440.02	622,379.00	1,102,474.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	49,503.43
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	69,985.01
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	437,059.78
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	52,435.55
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,395.23
900-01 - Aporte Fondos de Pensiones			122,464.65
900-02 - Aporte Seguro de Riesgo Laborales			19,835.91
900-03 - Aporte Seguro Familiar de Salud			122,292.14





# Reporte de Nómina

01/10/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES OCTUBRE 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:	244	1,724,853.00	0.00	1,724,853.00	49,503.43	0.00	52,435.55	520,440.02	622,379.00	1,102,474.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	49,503.43
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	69,985.01
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	437,059.78
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	2,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	52,435.55
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,395.23
900-01 - Aporte Fondos de Pensiones			122,464.65
900-02 - Aporte Seguro de Riesgo Laborales			19,835.91
900-03 - Aporte Seguro Familiar de Salud			122,292.14



Preparado Por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Institucion



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General

