

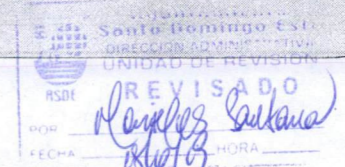


## Reporte de Nómina

Argumentos: [Nomina: 1368 - 01/06/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2019  
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	6,702.88	7,170.95	749.05
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	1,075.00	2,050.15	14,449.85
ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,989.63	4,289.83	17,710.17
FRANCISCO QUEZADA CATALINO	SUPERVISOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,906.68	5,793.18	9,206.82
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	2,661.97	3,637.12	12,862.88
RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	00-001-1755639-9	0000535C	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	0000545E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	1,025.00	2,975.30	30,024.70
ANA IRIS REYNOSO ZAPATA	FISCALIZADOR (A)	00-001-0487229-6	0000573E	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	10,330.12	11,305.27	5,194.73
BENANCIO MONTERO SANCHEZ	SUPERVISOR DE OBRAS	00-001-0574579-8	0000584C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,110.93	3,086.08	13,413.92
PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	00-402-2105763-7	0000599E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,084.82	12,059.97	4,440.03
ABAD BERTHAAS SANCHEZ LOPEZ	SUPERVISOR DE OBRAS	00-001-1197135-4	0009515E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,621.13	4,596.28	11,903.72
MARIANA BRAZOBAN MAÑON	DIRECTOR (A)	00-001-0848737-2	0009515E	80,730.00	0.00	80,730.00	2,316.95	7,054.62	2,454.19	6,188.12	18,013.88	62,716.12
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	12,133.95	13,020.45	1,979.55
MELISA GIL ROMAN	SUPERVISOR DE OBRAS	00-223-0103674-9	0042000E	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	0042000E	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 EJECUTIVA	00-005-0028030-0	0042001E	13,700.00	0.00	13,700.00	393.19	0.00	416.48	11,463.93	12,273.60	1,426.40
ANA MERAN GARCIA	AUXILIAR ARCHIVO	00-001-0872474-1	0042001E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
HUGO ALEJANDRO JIMENEZ VIVAS	ASISTENTE	00-001-1493087-8	0042002E	29,000.00	0.00	29,000.00	832.30	0.00	881.60	0.00	1,713.90	27,286.10
BRIANA PAMELA DEL ROSARIO FRAGOSO	SECRETARIA II	00-402-2623521-2	0042002E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,708.48	4,231.81	4,623.19
MELISSA MABELLE PIMENTEL MONCION	SUPERVISOR DE OBRAS	00-223-0078856-3	0042002E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LOURDES KARINA LEBRON MEJIA	SECRETARIA I	00-402-2182430-9	0042003C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,075.00	2,666.00	7,334.00
<b>Subtotal :</b>	<b>22</b>			<b>423,705.00</b>	<b>0.00</b>	<b>423,705.00</b>	<b>12,160.33</b>	<b>7,054.62</b>	<b>12,880.63</b>	<b>83,163.57</b>	<b>115,259.15</b>	<b>308,445.85</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	775.00	1,750.15	14,749.85
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	575.00	1,550.15	14,949.85
DIONICIO FELIZ FELIZ	SUPERVISOR ELECTRICO	00-001-0508537-7	0009510E	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>1,375.00</b>	<b>3,897.39</b>	<b>38,782.61</b>
<b>DIVISION DE CUBICACIONES</b>												
ANYI LORIBETH ROJAS MATEO	ENCARGADO DIVISION I	00-223-0125548-9	00065001	27,000.00	0.00	27,000.00	774.90	0.00	820.80	0.00	1,595.70	25,404.30
<b>Subtotal :</b>	<b>1</b>			<b>27,000.00</b>	<b>0.00</b>	<b>27,000.00</b>	<b>774.90</b>	<b>0.00</b>	<b>820.80</b>	<b>0.00</b>	<b>1,595.70</b>	<b>25,404.30</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												

## Reporte de Nómina

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	2,691.88	3,472.00	9,728.00
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	0.00	650.10	10,349.90
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	6,100.80	8,907.45	31,092.55
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	3,054.89	3,578.22	5,276.78
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	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
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
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	2,075.00	3,138.80	14,861.20
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	2,075.00	2,902.40	11,097.60
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	7,110.24	8,174.04	9,825.96
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	6,084.80	6,912.20	7,087.80
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	2,303.65	3,131.05	10,868.95
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	0.00	591.00	9,409.00
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	17,745.60	19,305.84	7,094.16
JOSE VICENTE PEREZ NOVAS	TECNICO	00-018-0069480-2	00095200	15,000.00	0.00	15,000.00	430.50	0.00	456.00	775.00	1,661.50	13,338.50
LEIVI MARBELIS BELTRE FRANCO	MENSAJERO INTERNO	00-402-1290807-9	00095202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
FIOR MARIA SANTANA ROSARIO	SECRETARIA II	00-223-0177335-8	00095203	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
CARLOS VINICIO MATOS OGANDO	DIRECTOR (A)	00-014-0000995-5	00095205	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,639.00	13,982.72	66,747.28
ROBERTO FELIZ VALDEZ	HERRERO	00-402-1915463-6	00095206	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DAVID ENRIQUE JAVIER GARCIA	PINTOR	00-001-1640773-5	00095207	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN ENCARNACION LARA	PINTOR	00-049-0056491-7	00095209	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMON ALEXANDER RIVERA LLUBERES	PINTOR	00-402-2033866-5	00095210	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
MILTON BAUTISTA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0832148-0	00420010	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	1,060.93	3,011.23	29,988.77
NOEMI BATISTA DE GUERRERO	TECNICO	00-045-0018332-4	00420012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,595.14	13,481.64	1,518.36
<b>Subtotal :</b>	<b>28</b>			<b>554,565.00</b>	<b>0.00</b>	<b>554,565.00</b>	<b>15,916.02</b>	<b>11,313.73</b>	<b>16,858.77</b>	<b>67,986.93</b>	<b>112,075.45</b>	<b>442,489.55</b>

## DEPARTAMENTO DE MANTENIMIENTO VIAL

MIGUEL ANGEL BUENO	ENLACE ASDE-MOPC	00-001-1473324-9	00005339	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,123.31	14,009.81	990.19
TOMAS MARTINEZ	TECNICO	00-001-0490527-8	00095106	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,248.61	1,839.61	8,160.39
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	9,391.62	10,396.32	6,603.68
EDWIN GARCIA DIAZ	SUPERVISOR (A)	00-001-1010442-9	00525006	7,600.00	0.00	7,600.00	218.12	0.00	231.04	0.00	449.16	7,150.84
<b>Subtotal :</b>	<b>4</b>			<b>49,600.00</b>	<b>0.00</b>	<b>49,600.00</b>	<b>1,423.52</b>	<b>0.00</b>	<b>1,507.84</b>	<b>23,763.54</b>	<b>26,694.90</b>	<b>22,905.10</b>

## 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
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>3,491.13</b>	<b>4,377.63</b>	<b>10,622.37</b>

## DIVISION ELECTRICA

EUFEMIO GOMEZ	ELECTRICISTA	00-001-0522936-3	00095178	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,482.63	3,785.05	1,331.95
MANUEL EFRAIN AMPARO SERRANO	ELECTRICISTA	00-057-0011925-7	00095183	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,671.05	3,996.10	1,503.90
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	575.00	1,461.50	13,538.50
DIóGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00200009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,770.14	4,072.56	1,044.44
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00200010	5,500.00	0.00	5,500.00	157.85	0.00	167.20	575.00	900.05	4,599.95
RAMON COHEN	ELECTRICISTA	00-001-0763234-1	00200017	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,141.92	2,496.52	3,503.48
<b>Subtotal :</b>	<b>7</b>			<b>57,234.00</b>	<b>0.00</b>	<b>57,234.00</b>	<b>1,642.62</b>	<b>0.00</b>	<b>1,739.92</b>	<b>14,215.74</b>	<b>17,598.28</b>	<b>39,635.72</b>

## DEPARTAMENTO DE PRESUPUESTO DE OBRAS

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSE LUIS PARRA	CADENERO (A)	00-001-0471508-1	0000083E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,996.32	5,386.38	1,213.62
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
RAFAEL ANTONIO QUIÑONES FERNANDEZ	ANALISTA COSTO	00-223-0132423-6	00100004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	775.00	1,750.15	14,749.85
<b>Subtotal :</b>	<b>3</b>			<b>34,100.00</b>	<b>0.00</b>	<b>34,100.00</b>	<b>978.67</b>	<b>0.00</b>	<b>1,036.64</b>	<b>5,796.32</b>	<b>7,811.63</b>	<b>26,288.37</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
JUAN FERNANDO LIBERATO FERRER	OBRERO (A)	00-001-0457198-9	00005004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,959.62	3,262.04	1,854.96
RENZO GONZALEZ OVALLE	SUPERVISOR (A)	00-001-0553588-4	0038500E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,563.12	12,449.62	2,550.38
JOVINO CORPORAN	SUPERVISOR (A)	00-223-0097819-8	0038501C	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,752.64	9,461.84	2,538.16
VIOLENES PEREZ ESPINOSA	OBRERO (A)	00-001-1327319-7	00385017	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
MIGUEL ALEJANDRO PUENTE RAMIREZ	OBRERO (A)	00-402-2282979-4	0038501E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALCENIO TAVERAS HERRERA	OBRERO (A)	00-001-0561542-1	0038502C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELIPE ANDRES SORIANO AQUINO	OBRERO (A)	00-001-1362467-0	00385021	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>7</b>			<b>53,794.00</b>	<b>0.00</b>	<b>53,794.00</b>	<b>1,543.90</b>	<b>0.00</b>	<b>1,635.34</b>	<b>23,275.38</b>	<b>26,454.62</b>	<b>27,339.38</b>
Total por Programacion:	77			1,290,678.00	0.00	1,290,678.00	37,042.48	18,368.35	39,236.61	223,067.61	317,715.05	972,962.95

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,042.48
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,368.35
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	3,466.13
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	209,289.11
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,236.61
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			91,638.17
900-02 - Aporte Seguro de Riesgo Laborales			13,939.52
900-03 - Aporte Seguro Familiar de Salud			91,509.09

# Reporte de Nómina

1368 - 01/06/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2019

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:	77	1,290,678.00	0.00	1,290,678.00	37,042.48	18,368.35	39,236.61	223,067.61	317,715.05	972,962.95

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,042.48
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,368.35
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	3,466.13
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	209,289.11
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,236.61
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			91,638.17
900-02 - Aporte Seguro de Riesgo Laborales			13,939.52
900-03 - Aporte Seguro Familiar de Salud			91,509.09



## Reporte de Nómina

Argumentos: [Nomina: 1368 - 01/06/2019 - 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 JUNIO 2019

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
CARLA MARGARITA MEJIA COTES	SUPERVISOR (A)	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
DIONIDES MATOS SENA	OBROERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,580.26	4,882.68	234.32
MIGUEL MELO SERRANO	OBROERO (A)	00-001-0545363-3	00220905	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,945.12	4,247.54	869.46
<b>Subtotal :</b>	<b>3</b>			<b>26,734.00</b>	<b>0.00</b>	<b>26,734.00</b>	<b>767.27</b>	<b>0.00</b>	<b>812.72</b>	<b>9,586.31</b>	<b>11,166.30</b>	<b>15,567.70</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
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	0.00	975.15	15,524.85
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	3,412.54	3,802.60	2,797.40
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
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	00095182	10,600.00	0.00	10,600.00	304.22	0.00	322.24	0.00	626.46	9,973.54
CARLOS ANTONIO JIMENEZ	OBROERO (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
ROMULO ABREU MARGARIN	OBROERO (A)	00-001-0834775-8	00095204	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,410.21	4,722.26	557.74
<b>Subtotal :</b>	<b>10</b>			<b>139,397.00</b>	<b>0.00</b>	<b>139,397.00</b>	<b>4,000.70</b>	<b>0.00</b>	<b>4,237.67</b>	<b>9,944.61</b>	<b>18,182.98</b>	<b>121,214.02</b>
<b>DEPARTAMENTO DE MANTENIMIENTO VIAL</b>												
EDDY MIGUEL ALBOLEDA Saviñon	SUPERVISOR (A)	00-001-1284675-3	00095023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,381.52	5,901.60	2,898.40
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	25.00	545.08	8,254.92
ERNESTO MESA ECHAVARRIA	OBROERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,263.59	4,566.01	550.99
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,794.19	7,317.52	1,537.48
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	OBROERO (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>6</b>			<b>66,689.00</b>	<b>0.00</b>	<b>66,689.00</b>	<b>1,913.98</b>	<b>0.00</b>	<b>2,027.35</b>	<b>16,464.30</b>	<b>20,405.63</b>	<b>46,283.37</b>
<b>DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>												
ALEJANDRO ALCIDES MATOS	OBROERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,876.12	2,178.54	2,938.46
LAUTERIO DRULLARD	OBROERO (A)	00-065-0020756-5	00095064	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JARED CALAZAN ABREU ROJAS	OBROERO (A)	00-223-0028208-8	00095072	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,645.45	1,947.87	3,169.13
CARLOS MANUEL TERRERO	OBROERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,176.60	2,479.02	2,637.98
JULITO GOMEZ	OBROERO (A)	00-001-0408294-6	00095089	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,813.58	4,116.00	1,001.00
AGUSTIN ARCADIO NUÑEZ	OBROERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,473.60	3,776.02	1,340.98
BIENVENIDO ANTONIO TEJADA MATEO	OBROERO (A)	00-001-0454514-0	00095096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,150.98	1,453.40	3,663.60
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,720.00	4,045.05	1,454.95
RAMON IGNACIO LIBERATO REYES	ENCARGADO DE DIVISION	00-001-0549233-4	00095116	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,035.93	1,816.05	11,383.95
MARCELINO ADON	OBROERO (A)	00-223-0139019-5	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,884.97	4,187.39	929.61
RAFAEL GUILLERMO ALMONTE	OBROERO (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	OBROERO (A) C.1	00-001-0558506-1	00315002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40

## 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	1,882.50	2,237.10	3,762.90
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	0.00	354.60	5,645.40
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	4,497.24	4,851.84	1,148.16
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	1,699.17	2,053.77	3,946.23
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	3,570.45	3,925.05	2,074.95
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	575.00	929.60	5,070.40
CLARA LUZ TERRERO	OBRERO (A) C.1	00-001-0559703-3	00315014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CAMILO RAMIREZ DE JESUS	OBRERO (A) C.3	00-001-0312046-5	00315015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	4,749.60	5,104.20	895.80
CARMEN JOSE CORCINO	OBRERO (A) C.3	00-001-0223726-0	00315016	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,228.87	4,583.47	1,416.53
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	575.00	929.60	5,070.40
JUANA BAUTISTA PEREZ	OBRERO (A)	00-001-0342969-2	00315025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTINA GRANDEL	OBRERO (A) C.3	00-001-1110942-7	00315026	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,271.66	3,626.26	2,373.74
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	4,540.39	4,894.99	1,105.01
ESPERANZA ENCARNACION ENCARNACION	OBRERO (A)	00-001-1604112-0	00315029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,642.04	3,996.64	2,003.36
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	25.00	379.60	5,620.40
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	3,474.18	3,828.78	2,171.22
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	3,865.09	4,219.69	1,780.31
LIBORIA HERNANDEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,154.90	3,509.50	2,490.50
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	575.00	929.60	5,070.40
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	3,021.28	3,375.88	2,624.12
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	00315039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,637.74	4,992.34	1,007.66
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00315040	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,952.23	3,306.83	2,693.17
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	400.00	754.60	5,245.40
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	2,540.52	2,895.12	3,104.88
FELIPA MESON POLANCO	OBRERO (A)	00-001-0796886-9	00315045	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,203.35	4,557.95	1,442.05
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	0.00	354.60	5,645.40
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	1,851.13	2,205.73	3,794.27
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	4,320.07	4,674.67	1,325.33
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	2,880.42	3,235.02	2,764.98
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	4,565.33	4,919.93	1,080.07
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	4,290.29	4,644.89	1,355.11
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	00315058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,698.05	4,052.65	1,947.35
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	3,075.00	3,429.60	2,570.40
FREDESVINDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	00315060	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,820.07	4,174.67	1,825.33
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	4,137.68	4,492.28	1,507.72
MARIA ELENA FLORENTINO	OBRERO (A)	00-001-0319658-0	00315064	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,254.84	3,609.44	2,390.56
GENEROSA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	00315066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,821.16	3,175.76	2,824.24
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	5,310.26	5,664.86	335.14
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	00315069	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,520.83	3,875.43	2,124.57
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,914.62	5,269.22	730.78
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	2,867.00	3,221.60	2,778.40
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	3,753.71	4,108.31	1,891.69
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	4,697.47	5,052.07	947.93
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	00315078	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
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	2,867.00	3,221.60	2,778.40

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,118.31	5,472.91	527.09
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	575.00	929.60	5,070.40
ISABEL DINORA PADILLA	OBRERO (A)	00-001-0048426-0	00315085	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,746.09	5,100.69	899.31
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	775.00	1,129.60	4,870.40
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	4,272.71	4,627.31	1,372.69
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	4,776.32	5,130.92	869.08
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	4,511.62	4,866.22	1,133.78
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	1,060.93	1,415.53	4,584.47
HEROINA SANTA VALENZUELA	OBRERO (A) C.1	00-001-1259752-1	00315092	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	3,329.90	3,684.50	2,315.50
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	3,071.21	3,425.81	2,574.19
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	375.00	729.60	5,270.40
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	3,310.07	3,664.67	2,335.33
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	1,100.00	1,454.60	4,545.40
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	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	1,872.72	2,227.32	3,772.68
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	0.00	354.60	5,645.40
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	4,870.75	5,225.35	774.65
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	500.01	854.61	5,145.39
ALEJANDRINA GERMAN FLORES	OBRERO (A)	00-223-0069435-7	00315108	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
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	1,676.96	2,031.56	3,968.44
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,781.32	5,135.92	864.08
ALEXANDER HERNANDEZ SANCHEZ	OBRERO (A)	00-001-1751796-1	00315111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,465.99	1,820.59	4,179.41
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	500.00	854.60	5,145.40
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 GUERR	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
ALTAGRACIA ARIAS DOJARIC	OBRERO (A)	00-001-0555176-6	00315122	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,821.79	5,176.39	823.61
CRECENCIO MONTERO	OBRERO (A)	00-001-0466104-6	00315123	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
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	1,075.00	1,429.60	4,570.40
ALTAGRACIA SUAZO PINEDA	OBRERO (A)	00-001-1721834-7	00315126	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,025.14	3,379.74	2,620.26
DANIEL FERMIN PEÑA	OBRERO (A)	00-223-0044397-9	00315127	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,878.90	4,233.50	1,766.50
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 CASTILLO	OBRERO (A) C.1	00-001-1327775-0	00315133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,969.14	3,323.74	2,676.26
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	2,208.60	2,563.20	3,436.80
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	4,294.08	4,648.68	1,351.32
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	4,592.44	4,947.04	1,052.96
EMILIA AVILES ABREU	OBRERO (A)	00-001-0484954-2	00315142	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,647.82	3,002.42	2,997.58
ANA AURELIA MARTINEZ	OBRERO (A)	00-001-0628311-2	00315143	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
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	1,684.34	2,038.94	3,961.06
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	4,484.42	4,839.02	1,160.98
ANA MERCEDES GARCIA	OBRERO (A)	00-001-0999834-4	00315148	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,987.28	5,341.88	658.12
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	4,109.32	4,463.92	1,536.08
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	3,354.90	3,709.50	2,290.50
ANGELA MARIA FIGUEROA	OBRERO (A)	00-223-0070289-5	00315154	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,900.15	4,254.75	1,745.25
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
IDALISE AMADOR DIAZ	OBRERO (A) C.2	00-223-0053703-6	0031515E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	0031516C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
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	25.00	379.60	5,620.40
JOSE ALTAGRACIA MARTINEZ SEVERINO	OBRERO (A)	00-001-0459191-2	0031516E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,374.08	3,728.68	2,271.32
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	0031516E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
JUAN PABLO CABRERA	OBRERO (A)	00-012-0018956-9	00315167	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,752.45	2,107.05	3,892.95
JUANA ENCARNACION NEPOMUSENO	OBRERO (A)	00-001-1298257-4	0031516E	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	0031516E	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	0031517C	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	375.10	729.70	5,270.30
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	0031517E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA CABRERA VALDEZ	OBRERO (A)	00-001-1505756-4	00315177	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,158.56	2,513.16	3,486.84
MARIA DEL ROSARIO VARGAS	OBRERO (A)	00-001-1325488-2	0031517E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,172.70	3,527.30	2,472.70
MARIA LUISA MOLINA	OBRERO (A)	00-001-0769166-9	0031517E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,030.35	3,384.95	2,615.05
MARILANDA FIGUERO GALVA	OBRERO (A)	00-001-1441819-7	0031518C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,048.55	4,403.15	1,596.85
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,743.22	5,097.82	902.18
MIGUELINA MONTILLA VALDEZ	OBRERO (A)	00-001-0742778-3	00315182	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,896.21	3,250.81	2,749.19
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0464082-6	00315184	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,870.86	5,225.46	774.54
PAULA BRITO GONZALEZ	OBRERO (A)	00-001-1027677-1	0031518E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,737.84	3,092.44	2,907.56
MINERVA RAMON	OBRERO (A)	00-012-0061577-9	00315187	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
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	4,265.65	4,620.25	1,379.75
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	2,581.42	2,936.02	3,063.98
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	400.00	754.60	5,245.40
SONIA MONTERO MERAN	OBRERO (A)	00-001-1617444-2	0031519E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,699.09	5,053.69	946.31
TEODORA GONZALEZ AMADOR	OBRERO (A)	00-001-0026737-6	00315197	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0508326-5	0031519E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,300.74	4,655.34	1,344.66
VITALINA DE OLEO DE OLEO	OBRERO (A)	00-223-0027233-7	0031519E	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	0031520C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
NELSON PORFIRIO MENA FERNANDEZ	OBRERO (A)	00-071-0043345-2	0031520E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,253.37	5,607.97	392.03
LENIN MANUEL CRUZ PEREZ	OBRERO (A)	00-402-2230070-5	0031521C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
JULIO SENCION ALCANTARA	OBRERO (A)	00-001-0934738-5	00315214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
MANUEL DE JESUS CABRERA	OBRERO (A)	00-001-0458937-9	0031521E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,433.60	2,736.02	2,380.98
FELIPE ANTONIO RODRIGUEZ	OBRERO (A) C.2	00-001-1621928-8	0031522C	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	0031523C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
<b>Subtotal :</b>	<b>168</b>			<b>1,008,753.00</b>	<b>0.00</b>	<b>1,008,753.00</b>	<b>28,951.23</b>	<b>0.00</b>	<b>30,666.12</b>	<b>334,953.75</b>	<b>394,571.10</b>	<b>614,181.90</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
NATALIA DUARTIANA LOPEZ DOTEI	TECNICO	00-018-0044910-8	00095057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,113.71	5,000.21	9,999.79
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	0009510C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	700.00	2,260.24	24,139.76
<b>Subtotal :</b>	<b>3</b>			<b>63,400.00</b>	<b>0.00</b>	<b>63,400.00</b>	<b>1,819.58</b>	<b>0.00</b>	<b>1,927.36</b>	<b>4,813.71</b>	<b>8,560.65</b>	<b>54,839.35</b>
<b>DIVISION ELECTRICA</b>												
ROGERS GALANO MERCEDES	INGENIERO ELECTRONICO	00-001-0249703-9	0009508C	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	0009510E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ISIDRO ENCARNACION EMILIANO	PINTOR	00-001-0737762-4	0009518C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
YEFRY ANTONIO SOSA LIRIANO	ELECTRICISTA	00-001-0463997-6	00095181	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,587.86	4,912.91	587.09
<b>Subtotal :</b>	<b>4</b>			<b>27,337.00</b>	<b>0.00</b>	<b>27,337.00</b>	<b>784.57</b>	<b>0.00</b>	<b>831.05</b>	<b>4,637.86</b>	<b>6,253.48</b>	<b>21,083.52</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	18,115.53	19,675.77	6,724.23
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	0000376E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,989.17	3,301.22	1,978.78
ELIAS REYES	OBRERO (A)	00-001-0499173-2	0000378E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
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	0.00	520.08	8,279.92
JAVIER FELIZ	OBRERO (A)	00-018-0068426-6	00010483	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,913.22	4,225.27	1,054.73
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	0009500E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,552.98	2,865.03	2,414.97
MARIO ROJAS	SUPERVISOR (A)	00-001-1033153-5	0009500E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,364.86	1,884.94	6,915.06
EDUARDO FELIX	ALBAÑIL	00-001-1050259-8	0009501C	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	3,832.05	4,134.47	982.53
JOSE HUGO TORRES RAMOS	OBRERO (A)	00-001-1225950-2	0009502C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
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	875.00	1,177.42	3,939.58
ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	00-001-1321382-1	00095024	8,800.00	0.00	8,800.00	252.56	0.00	267.52	575.00	1,095.08	7,704.92
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	0009503C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	575.00	887.05	4,392.95
JUAN GARCIA	OBRERO (A)	00-001-0805562-5	0009504C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
FRANK SANCHEZ	OBRERO (A)	00-001-0807437-8	00095041	1,232.00	0.00	1,232.00	35.36	0.00	37.45	0.00	72.81	1,159.19
FEDERICO CAMILO VERGAL	OBRERO (A)	00-001-1781070-5	0009504E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,946.26	4,258.31	1,021.69
JUAN FRANKLYN RAMIREZ BATISTA	OBRERO (A)	00-001-1884240-0	0009504E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,127.23	3,439.28	1,840.72
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	7,621.94	8,142.02	657.98
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	2,497.75	2,800.17	2,316.83
CONFESOR BAUTISTA ESPINOSA	OBRERO (A)	00-079-0004451-7	0009506E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
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	0009507E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,154.90	3,479.95	2,020.05
CARLOS JOSE RODRIGUEZ PAULINO	OBRERO (A)	00-001-0356511-5	0009508E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,820.07	4,132.12	1,147.88
FERNANDO ADOLFO MARIÑEZ	OBRERO (A)	00-001-0350929-5	0009508E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,820.07	4,132.12	1,147.88
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	0009508E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,786.95	4,099.00	1,181.00
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00095091	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,625.98	1,938.03	3,341.97
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	3,127.23	3,429.65	1,687.35
FELIPE SEPULVEDA	OBRERO (A)	00-001-0436920-2	00095093	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,581.05	1,893.10	3,386.90
COSME LETA MIESES	OBRERO (A)	00-001-0477467-4	00095103	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALCANTARA ALCANTARA	CAPATAZ	00-001-0012400-7	0009511E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEJANDRO PUENTE SALDAÑA	ASISTENTE	00-001-0029760-5	0009512C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,504.85	16,480.00	20.00
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
FELITO 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>35</b>			<b>229,437.00</b>	<b>0.00</b>	<b>229,437.00</b>	<b>6,584.93</b>	<b>0.00</b>	<b>6,974.86</b>	<b>88,407.09</b>	<b>101,966.88</b>	<b>127,470.12</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	3,829.89	4,453.98	6,106.02
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,583.52	1,895.57	3,384.43
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	2,056.46	2,368.51	2,911.49
JOCELYN ALTAGRACIA PEREZ ESPINAL	SECRETARIA II	00-001-0734276-8	0009503E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,589.75	5,113.08	3,741.92
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,075.98	1,388.03	3,891.97
LUIS FRANCISCO ALBA GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-0557226-7	0009511E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	4,403.35	6,353.65	26,646.35
<b>Subtotal :</b>	<b>6</b>			<b>68,255.00</b>	<b>0.00</b>	<b>68,255.00</b>	<b>1,958.93</b>	<b>0.00</b>	<b>2,074.94</b>	<b>17,538.95</b>	<b>21,572.82</b>	<b>46,682.18</b>
Total por Programacion:	236			1,652,002.00	0.00	1,652,002.00	47,412.59	0.00	50,220.87	486,371.58	584,005.04	1,067,996.96

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	47,412.59
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	11,305.82
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	462,831.46
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,875.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	50,220.87
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,359.30
900-01 - Aporte Fondos de Pensiones			117,292.21
900-02 - Aporte Seguro de Riesgo Laborales			18,998.11
900-03 - Aporte Seguro Familiar de Salud			117,126.99

# Reporte de Nómina



1368 - 01/06/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2019

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:	236	1,652,002.00	0.00	1,652,002.00	47,412.59	0.00	50,220.87	486,371.58	584,005.04	1,067,996.96

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	47,412.59
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	11,305.82
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	462,831.46
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,875.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	50,220.87
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,359.30
900-01 - Aporte Fondos de Pensiones			117,292.21
900-02 - Aporte Seguro de Riesgo Laborales			18,998.11
900-03 - Aporte Seguro Familiar de Salud			117,126.99



Preparado Por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Institucional



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General

