

# Reporte de Nómina

Argumentos: [Nomina: 1386 - 01/08/2019 - 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 AGOSTO 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	4,424.63	4,727.05	389.95
MIGUEL MELO SERRANO	OBROERO (A)	00-001-0545363-3	00220905	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,218.66	3,521.08	1,595.92
<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>8,704.22</b>	<b>10,284.21</b>	<b>16,449.79</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												
GERTRUDIS MARIA ROSARIO ALBERTO	SUPERVISOR DE OBRAS	00-001-0571380-4	00000235	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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	3,512.54	3,902.60	2,697.40
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	1,675.00	2,301.46	8,298.54
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	4,314.58
<b>Subtotal :</b>	<b>9</b>			<b>141,117.00</b>	<b>0.00</b>	<b>141,117.00</b>	<b>4,050.06</b>	<b>0.00</b>	<b>4,289.96</b>	<b>7,309.40</b>	<b>15,649.42</b>	<b>125,467.58</b>
<b>DEPARTAMENTO DE MANTENIMIENTO VIAL</b>												
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	4,060.27	4,362.69	754.31
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,997.46	7,520.79	1,334.21
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>5</b>			<b>57,889.00</b>	<b>0.00</b>	<b>57,889.00</b>	<b>1,661.42</b>	<b>0.00</b>	<b>1,759.83</b>	<b>11,082.73</b>	<b>14,503.98</b>	<b>43,385.02</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	2,441.90	2,744.32	2,372.68
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	1,745.45	2,047.87	3,069.13
CARLOS MANUEL TERRERO	OBROERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,103.06	3,405.48	1,711.52
JULITO GOMEZ	OBROERO (A)	00-001-0408294-6	00095089	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,913.57	4,215.99	901.01
AGUSTIN ARCADIO NUÑEZ	OBROERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,497.82	3,800.24	1,316.76
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	1,250.98	1,553.40	3,563.60
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,820.00	4,145.05	1,354.95
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	3,984.93	4,287.35	829.65
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	675.00	1,029.60	4,970.40
BERNARDA RODRIGUEZ FELIPE	OBROERO (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	OBROERO (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



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BIESIMEN YANTILIE DAVID	OBRERO (A) C.1	00-001-1101380-1	0031500E	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	1,982.50	2,337.10	3,662.90
CANDIDA HERNANDEZ LUNA	OBRERO (A) C.1	00-001-0734011-9	0031500E	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	0031500E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,597.24	4,951.84	1,048.16
CARMEN ALTAGRACIA DE LA CRUZ	OBRERO (A) C.1	00-001-0354661-0	0031501C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,799.17	2,153.77	3,846.23
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	3,670.45	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	675.00	1,029.60	4,970.40
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	0031501E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,849.60	5,204.20	795.80
CARMEN JOSE CORCINO	OBRERO (A) C.3	00-001-0223726-0	0031501E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,328.87	4,683.47	1,316.53
DEMETRIO RODRIGUEZ ROSARIO	OBRERO (A) C.1	00-001-0077406-6	0031502C	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	675.00	1,029.60	4,970.40
JUANA BAUTISTA PEREZ	OBRERO (A)	00-001-0342969-2	0031502E	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	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,819.46	5,174.06	825.94
JUANA LIDIA CASTILLO CASTILLO	OBRERO (A)	00-001-0634430-2	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
ESPERANZA ENCARNACION ENCARNACION	OBRERO (A)	00-001-1604112-0	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,742.04	4,096.64	1,903.36
DAMARIS ARAUJO CAMINERO	OBRERO (A) C.3	00-001-1219759-5	0031503C	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	3,318.55	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	675.14	1,029.74	4,970.26
LIBORIA HERNANDEZ PEÑA	OBRERO (A)	00-008-0019456-5	0031503E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,254.89	3,609.49	2,390.51
DIANESAS MONTERO HERRERA	OBRERO (A) C.3	00-001-0458619-3	0031503E	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	0031503E	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	0031503E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,737.74	5,092.34	907.66
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	0031504C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,052.23	3,406.83	2,593.17
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	3,495.45	3,850.05	2,149.95
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	2,640.46	2,995.06	3,004.94
FELIPA MESON POLANCO	OBRERO (A)	00-001-0796886-9	0031504E	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	0031504E	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	0031504E	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	1,951.12	2,305.72	3,694.28
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	4,420.07	4,774.67	1,225.33
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	1,776.97	2,131.57	3,868.43
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	0031505E	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	0031505E	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	4,390.29	4,744.89	1,255.11
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	0031505E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,798.05	4,152.65	1,847.35
DORIS MATOS DE MORILLO	OBRERO (A) C.3	00-001-1234733-1	0031505E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,175.00	3,529.60	2,470.40
FREDESIVINDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	0031506C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,919.95	4,274.55	1,725.45
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	0.00	354.60	5,645.40
GENEROSA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	0031506E	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	5,327.02	5,681.62	318.38
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	0031506E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,620.83	3,975.43	2,024.57
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,503.35	4,857.95	1,142.05
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	2,967.00	3,321.60	2,678.40
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	0031507E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,847.60	4,202.20	1,797.80
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	4,797.47	5,152.07	847.93
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	0031507E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,428.91	2,783.51	3,216.49
ELADIO VICENTE AMADOR	OBRERO (A) C.3	00-001-0613044-6	0031507E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
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	1,200.00	1,554.60	4,445.40
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	675.00	1,029.60	4,970.40



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ISABEL DINORA PADILLA	OBRERO (A)	00-001-0048426-0	0031508E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,846.08	5,200.68	799.32
ELIZABETH MEJIA DONE	OBRERO (A) C.3	00-001-1000154-2	0031508E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
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	0031508E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,648.20	5,002.80	997.20
ELSA MARIA NOLASCO RONDON	OBRERO (A) C.3	00-001-0769186-7	0031508E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,876.31	5,230.91	769.09
GREGORIO MORENO FABIAN	OBRERO (A) C.1	00-001-0571895-1	0031509C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,611.62	4,966.22	1,033.78
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
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	3,429.90	3,784.50	2,215.50
IGNACIA DAMIAN ROJAS	OBRERO (A) C.1	00-001-0631191-3	0031509E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,171.21	3,525.81	2,474.19
EPIFANIA SANCHEZ	OBRERO (A) C.3	00-001-1254967-0	0031509E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,599.17	1,953.77	4,046.23
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	3,410.07	3,764.67	2,235.33
IVELISSE SANCHEZ SANTIAGO	OBRERO (A) C.3	00-223-0053454-6	0031509E	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	0031509E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,200.00	1,554.60	4,445.40
JORGE WILLIAM MEDINA CASANOVA	OBRERO (A) C.3	00-014-0008431-3	0031510C	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	1,972.72	2,327.32	3,672.68
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	0031510E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,970.69	5,325.29	674.71
AGUSTINA SUGILIO SALAS	OBRERO (A)	00-001-0574730-7	0031510E	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	600.00	954.60	5,045.40
ALEJANDRINA GERMAN FLORES	OBRERO (A)	00-223-0069435-7	0031510E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,419.31	4,773.91	1,226.09
ALBA IRIS CABRERA VALDEZ	OBRERO (A)	00-001-1718683-3	0031510E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,903.68	2,258.28	3,741.72
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	0031511C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,835.86	5,190.46	809.54
ALEXANDER HERNANDEZ SANCHEZ	OBRERO (A)	00-001-1751796-1	00315111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,565.99	1,920.59	4,079.41
ANTONIA DEL ROSARIO	OBRERO (A)	00-001-1582083-9	00315114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
ALFREDO MONTERO	OBRERO (A)	00-083-0000240-2	0031511E	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	0031511E	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	0031512C	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	0031512E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,921.70	5,276.30	723.70
CRECENCIO MONTERO	OBRERO (A)	00-001-0466104-6	0031512E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	475.00	829.60	5,170.40
JOSEFINA ALVAREZ	OBRERO (A) C.1	00-001-0638979-4	00315124	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,423.10	2,777.70	3,222.30
ALTAGRACIA SUAZO PINEDA	OBRERO (A)	00-001-1721834-7	0031512E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,125.14	3,479.74	2,520.26
DANIEL FERMIN PEÑA	OBRERO (A)	00-223-0044397-9	00315127	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,897.87	3,252.47	2,747.53
JUAN FELIX ORTIZ	OBRERO (A) C.1	00-001-0558678-8	0031512E	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	0031513E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,691.68	2,046.28	3,953.72
JUANA ANTONIA MEJIA	OBRERO (A) C.1	00-001-0910219-4	0031513E	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	0031513E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,308.60	2,663.20	3,336.80
AMPARO CUEVAS DE LA ROSA	OBRERO (A)	00-001-1088177-8	0031513E	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	0031514C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,394.08	4,748.68	1,251.32
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	4,692.43	5,047.03	952.97
EMILIA AVILES ABREU	OBRERO (A)	00-001-0484954-2	0031514E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,747.82	3,102.42	2,897.58
ANA AURELIA MARTINEZ	OBRERO (A)	00-001-0628311-2	0031514E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,429.89	3,784.49	2,215.51
FRANK FELIX DIAZ	OBRERO (A) C.2	00-001-0494762-7	0031514E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,784.34	2,138.94	3,861.06
ANA CELIA PANIAGUA RAMIREZ	OBRERO (A)	00-001-0533489-0	0031514E	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	3,873.77	4,228.37	1,771.63
ANA MERCEDES GARCIA	OBRERO (A)	00-001-0999834-4	0031514E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,334.57	4,689.17	1,310.83
GERMANIA MERCEDES BODRE RODRIGUEZ	OBRERO (A) C.2	00-001-1042647-5	0031514E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,209.32	4,563.92	1,436.08
ANATILDE MATOS CUEVAS	OBRERO (A)	00-078-0003230-7	0031515E	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	0031515E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,005.88	4,360.48	1,639.52
ANGELA MARIA FIGUEROA	OBRERO (A)	00-223-0070289-5	00315154	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,000.15	4,354.75	1,645.25
HECTOR JULIO LOPEZ	OBRERO (A) C.2	00-001-0467337-1	0031515E	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	0031515E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,179.90	1,534.50	4,465.50
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	0031516C	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	0031516E	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	3,749.57	4,104.17	1,895.83
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	0031516E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	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	2,258.56	2,613.16	3,386.84
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	3,272.70	3,627.30	2,372.70
MARIA LUISA MOLINA	OBRERO (A)	00-001-0769166-9	00315179	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,660.97	2,015.57	3,984.43
MARILANDA FIGUERO GALVA	OBRERO (A)	00-001-1441819-7	00315180	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,026.52	3,381.12	2,618.88
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,843.22	5,197.82	802.18
MIGUELINA MONTILLA VALDEZ	OBRERO (A)	00-001-0742778-3	00315182	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,996.21	3,350.81	2,649.19
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0464082-6	00315184	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,970.86	5,325.46	674.54
MINERVA RAMON	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	4,365.64	4,720.24	1,279.76
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	4,799.08	5,153.68	846.32
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	4,400.74	4,755.34	1,244.66
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	5,353.32	5,707.92	292.08
LENIN MANUEL CRUZ PEREZ	OBRERO (A)	00-402-2230070-5	00315210	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,175.00	1,529.60	4,470.40
JULIO SENCION ALCANTARA	OBRERO (A)	00-001-0934738-5	00315214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	475.00	829.60	5,170.40
MANUEL DE JESUS CABRERA	OBRERO (A)	00-001-0458937-9	00315216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,533.60	2,836.02	2,280.98
FELIPE ANTONIO RODRIGUEZ	OBRERO (A) C.2	00-001-1621928-8	00315220	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>162</b>			<b>972,753.00</b>	<b>0.00</b>	<b>972,753.00</b>	<b>27,918.03</b>	<b>0.00</b>	<b>29,571.72</b>	<b>324,757.56</b>	<b>382,247.31</b>	<b>590,505.69</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
NATALIA DUARTIANA LOPEZ DOTEL	TECNICO	00-018-0044910-8	00095057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	500.00	1,386.50	13,613.50
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	800.00	2,360.24	24,039.76
<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>1,300.00</b>	<b>5,046.94</b>	<b>58,353.06</b>
<b>DIVISION ELECTRICA</b>												
ROGERS GALANO MERCEDES	INGENIERO ELECTRONICO	00-001-0249703-9	00095080	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
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
ISIDRO ENCARNACION EMILIANO	PINTOR	00-001-0737762-4	00095180	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	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,395.90	3,927.80	5,072.20
<b>Subtotal :</b>	<b>4</b>			<b>37,217.00</b>	<b>0.00</b>	<b>37,217.00</b>	<b>1,068.13</b>	<b>0.00</b>	<b>1,131.40</b>	<b>3,445.90</b>	<b>5,645.43</b>	<b>31,571.57</b>
<b>DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>												
ANYELINE GONZALEZ TAVERA	ANALISTA DE COSTOS Y PRECIOS	00-001-1508502-9	00095033	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>25.00</b>	<b>1,325.20</b>	<b>20,674.80</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	20,866.51	22,426.75	3,973.25
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,089.17	3,401.22	1,878.78
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
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	3,498.13	3,810.18	1,469.82
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	2,652.98	2,965.03	2,314.97
MARIO ROJAS	SUPERVISOR (A)	00-001-1033153-5	00095009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,464.87	1,984.95	6,815.05
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	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	675.00	977.42	4,139.58
ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	00-001-1321382-1	00095024	8,800.00	0.00	8,800.00	252.56	0.00	267.52	675.00	1,195.08	7,604.92
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,735.39	2,047.44	3,232.56
JUAN GARCIA	OBRERO (A)	00-001-0805562-5	00095040	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	4,046.26	4,358.31	921.69
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
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	7,572.10	8,092.18	707.82
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	3,402.50	3,704.92	1,412.08
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	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	00095075	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,254.89	3,579.94	1,920.06
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 MARÍNEZ	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
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00095091	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,458.52	2,770.57	2,509.43
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	1,701.96	2,014.01	3,265.99
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
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>33</b>			<b>211,542.00</b>	<b>0.00</b>	<b>211,542.00</b>	<b>6,071.34</b>	<b>0.00</b>	<b>6,430.86</b>	<b>75,319.93</b>	<b>87,822.13</b>	<b>123,719.87</b>

## DEPARTAMENTO DE TRANSITO URBANO

FRANCISCO SANTIAGO BALBUENA	INSPECTOR (A)	00-001-0263878-0	00004041	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,175.00	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	2,509.99	2,822.04	2,457.96
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	2,156.34	2,468.39	2,811.61
JOCELYN ALTAGRACIA PEREZ ESPINAL	SECRETARIA EJECUTIVA	00-001-0734276-8	00095036	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,263.49	5,913.59	5,086.41
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,175.98	1,488.03	3,791.97
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	4,503.35	6,453.65	26,546.35
<b>Subtotal :</b>	<b>6</b>			<b>70,400.00</b>	<b>0.00</b>	<b>70,400.00</b>	<b>2,020.49</b>	<b>0.00</b>	<b>2,140.15</b>	<b>16,784.15</b>	<b>20,944.79</b>	<b>49,455.21</b>
Total por Programacion:	226			1,603,052.00	0.00	1,603,052.00	46,007.72	0.00	48,732.80	448,728.89	543,469.41	1,059,582.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	46,007.72
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	5,993.78
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	431,661.74
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	1,750.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	48,732.80



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			113,816.76
900-02 - Aporte Seguro de Riesgo Laborales			18,435.19
900-03 - Aporte Seguro Familiar de Salud			113,656.44



# Reporte de Nómina

1386 - 01/08/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 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:	226	1,603,052.00	0.00	1,603,052.00	46,007.72	0.00	48,732.80	448,728.89	543,469.41	1,059,582.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	46,007.72
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	5,993.78
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	431,661.74
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,750.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	48,732.80
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			113,816.76
900-02 - Aporte Seguro de Riesgo Laborales			18,435.19
900-03 - Aporte Seguro Familiar de Salud			113,656.44



Preparado por:  
Responsable de Nómina



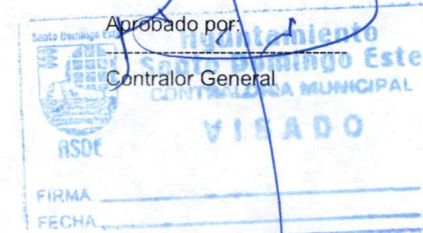
Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Inscripción



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General







## Reporte de Nómina

Argumentos: [Nomina: 1386 - 01/08/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2019  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<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	1,175.00	2,150.15	14,349.85
ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,578.36	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	5,006.68	5,893.18	9,106.82
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	2,761.97	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	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	1,125.00	3,075.30	29,924.70
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	10,430.12	11,405.27	5,094.73
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
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	6,288.12	18,113.88	62,616.12
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	12,233.95	13,120.45	1,879.55
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 EJECUTIVA	00-005-0028030-0	00420015	13,700.00	0.00	13,700.00	393.19	0.00	416.48	11,563.92	12,373.59	1,326.41
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
HUGO ALEJANDRO JIMENEZ VIVAS	ASISTENTE	00-001-1493087-8	00420022	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	00420026	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,563.71	6,087.04	2,767.96
MELISSA MABELLE PIMENTEL MONCION	SUPERVISOR DE OBRAS	00-223-0078856-3	00420029	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	00420030	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,175.00	2,766.00	7,234.00
<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>85,907.52</b>	<b>118,003.10</b>	<b>305,701.90</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	575.00	1,550.15	14,949.85
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>1,275.00</b>	<b>3,797.39</b>	<b>38,882.61</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	2,791.88	3,572.00	9,628.00
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	6,200.80	9,007.45	30,992.55
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	2,175.00	8,960.40	50,039.60
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	7,684.80	8,748.60	9,251.40
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	7,684.80	8,512.20	5,487.80
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	2,827.99	3,891.79	14,108.21
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	1,175.00	2,002.40	11,997.60
JUAN DE LA CRUZ HERNANDEZ DEL ORBE	SOLDADOR	00-001-1004155-5	00095197	10,000.00	0.00	10,000.00	287.00	0.00	304.00	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	24,137.59	25,697.83	702.17
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	675.00	1,048.81	5,276.19
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	1,739.00	14,082.72	66,647.28
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	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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 DE GUERRERO	ASISTENTE ADMINISTRATIVA	00-045-0018332-4	00420012	24,000.00	0.00	24,000.00	688.80	0.00	729.60	10,748.08	12,166.48	11,833.52
<b>Subtotal :</b>	<b>26</b>			<b>541,510.00</b>	<b>0.00</b>	<b>541,510.00</b>	<b>15,541.34</b>	<b>11,313.73</b>	<b>16,461.90</b>	<b>75,110.67</b>	<b>118,427.64</b>	<b>423,082.36</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	13,323.16	14,209.66	790.34
TOMAS MARTINEZ	TECNICO	00-001-0490527-8	00095106	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,103.51	4,694.51	5,305.49
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	9,491.62	10,496.32	6,503.68
EDWIN GARCIA DIAZ	SUPERVISOR (A)	00-001-1010442-9	00525006	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>4</b>			<b>54,000.00</b>	<b>0.00</b>	<b>54,000.00</b>	<b>1,549.80</b>	<b>0.00</b>	<b>1,641.60</b>	<b>26,918.29</b>	<b>30,109.69</b>	<b>23,890.31</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	25.00	911.50	14,088.50
<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>25.00</b>	<b>911.50</b>	<b>14,088.50</b>
<b>DIVISION ELECTRICA</b>												
EUFEMIO GOMEZ	ELECTRICISTA	00-001-0522936-3	00095178	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,071.36	3,603.26	5,396.74
MANUEL EFRAIN AMPARO SERRANO	ELECTRICISTA	00-057-0011925-7	00095183	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,771.05	4,302.95	4,697.05
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	675.00	1,561.50	13,438.50
DIóGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00200009	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,870.14	4,402.04	4,597.96
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00200010	9,000.00	0.00	9,000.00	258.30	0.00	273.60	675.00	1,206.90	7,793.10
RAMON COHEN	ELECTRICISTA	00-001-0763234-1	00200017	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,241.92	2,596.52	3,403.48
<b>Subtotal :</b>	<b>7</b>			<b>72,000.00</b>	<b>0.00</b>	<b>72,000.00</b>	<b>2,066.40</b>	<b>0.00</b>	<b>2,188.80</b>	<b>14,304.47</b>	<b>18,559.67</b>	<b>53,440.33</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
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
JOSE VICENTE PEREZ NOVAS	ANALISTA COSTO	00-018-0069480-2	00095200	22,500.00	0.00	22,500.00	645.75	0.00	684.00	675.00	2,004.75	20,495.25
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	22,500.00	0.00	22,500.00	645.75	0.00	684.00	675.00	2,004.75	20,495.25
<b>Subtotal :</b>	<b>4</b>			<b>62,600.00</b>	<b>0.00</b>	<b>62,600.00</b>	<b>1,796.62</b>	<b>0.00</b>	<b>1,903.04</b>	<b>6,471.32</b>	<b>10,170.98</b>	<b>52,429.02</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	2,525.37	2,827.79	2,289.21
VICAURIS DE LA CRUZ LOPEZ	SECRETARIA EJECUTIVA	00-402-2534527-7	00095128	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,909.80	6,689.92	6,510.08
RENZO GONZALEZ OVALLE	SUPERVISOR (A)	00-001-0553588-4	00385008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,663.12	12,549.62	2,450.38
JOVINO CORPORAN	SUPERVISOR (A)	00-223-0097819-8	00385010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	9,225.63	9,934.83	2,065.17
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	00385019	5,117.00	0.00	5,117.00	146.86	0.00	155.56	775.00	1,077.42	4,039.58
ALCENIO TAVERAS HERRERA	OBRERO (A)	00-001-0561542-1	00385020	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
ALEJANDRO FERRERAS MINIER	OBRERO (A)	00-223-0180176-1	00385023	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
EDDYN LUIS MARTINEZ VARGAS	OBRERO (A)	00-402-3241423-1	00385024	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>10</b>			<b>77,554.00</b>	<b>0.00</b>	<b>77,554.00</b>	<b>2,225.82</b>	<b>0.00</b>	<b>2,357.64</b>	<b>30,098.92</b>	<b>34,682.38</b>	<b>42,871.62</b>
<b>DEPARTAMENTO DE TRANSITO URBANO</b>												
GUILLERMO SANCHEZ URBAEZ	PINTOR	00-019-0008056-3	00195004	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>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>0.00</b>	<b>354.60</b>	<b>5,645.40</b>
Total por Programacion:	80			1,355,049.00	0.00	1,355,049.00	38,889.93	18,368.35	41,193.48	240,111.19	338,562.95	1,016,486.05

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	38,889.93
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,368.35
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	229,798.82
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.	41,193.48
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			96,208.50
900-02 - Aporte Seguro de Riesgo Laborales			16,852.85
900-03 - Aporte Seguro Familiar de Salud			96,072.98



# Reporte de Nómina

1386 - 01/08/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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:	80	1,355,049.00	0.00	1,355,049.00	38,889.93	18,368.35	41,193.48	240,111.19	338,562.95	1,016,486.05

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	38,889.93
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,368.35
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	229,798.82
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.	41,193.48
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			96,208.50
900-02 - Aporte Seguro de Riesgo Laborales			16,852.85
900-03 - Aporte Seguro Familiar de Salud			96,072.98



Preparado Por  
Responsable de Nómina



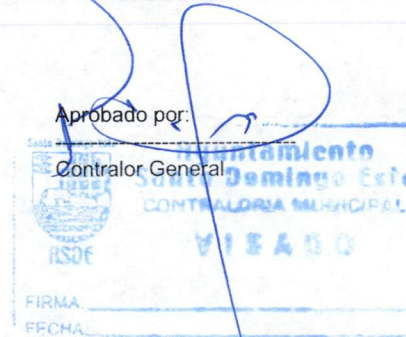
Aprobado por  
Responsable Financiero



Aprobado por  
Responsable Institución



Revisado por  
Servicios Personales CGR



Aprobado por  
Contralor General



REVISADO  
POR: [Signature]  
FECHA: 15/08/19