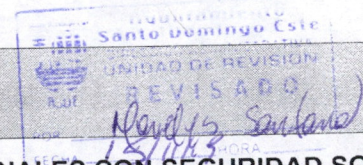


## Reporte de Nómina



Argumentos: [Nomina: 1539 - 01/11/2019 - 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 NOVIEMBRE 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	1,215.12	2,190.27	14,309.73
DIONIDES MATOS SENA	OBRERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,324.58	4,627.00	490.00
MIGUEL MELO SERRANO	OBRERO (A)	00-001-0545363-3	00220905	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,863.43	3,165.85	1,951.15
<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>8,403.13</b>	<b>9,983.12</b>	<b>16,750.88</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	2,053.33	0.00	2,053.33	58.93	0.00	62.42	1,190.12	1,311.47	741.86
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
RAMON BELTRE	ALBAÑIL	00-011-0026912-3	00011741	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	00095182	10,600.00	0.00	10,600.00	304.22	0.00	322.24	3,258.08	3,884.54	6,715.46
CARLOS ANTONIO JIMENEZ	OBRERO (A)	00-001-0540459-4	00095184	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>6</b>			<b>64,370.33</b>	<b>0.00</b>	<b>64,370.33</b>	<b>1,847.43</b>	<b>0.00</b>	<b>1,956.86</b>	<b>4,473.20</b>	<b>8,277.49</b>	<b>56,092.84</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	OBRERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,960.24	4,262.66	854.34
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,009.06	7,532.39	1,322.61
MANUEL AQUILES VALDEZ DISLA	ENCARGADO DE DEPARTAMENTO	00-001-0492821-3	00095107	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
JOSE PETER YAN DE LOS SANTOS	OBRERO (A)	00-001-1599852-8	00525004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>5</b>			<b>57,889.00</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>10,994.30</b>	<b>14,415.55</b>	<b>43,473.45</b>
<b>DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>												
ALEJANDRO ALCIDES MATOS	OBRERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,341.90	2,644.32	2,472.68
JARED CALAZAN ABREU ROJAS	OBRERO (A)	00-223-0028208-8	00095072	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
CARLOS MANUEL TERRERO	OBRERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,003.05	3,305.47	1,811.53
JULITO GOMEZ	OBRERO (A)	00-001-0408294-6	00095089	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,766.71	4,069.13	1,047.87
AGUSTIN ARCADIO NUÑEZ	OBRERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,433.60	2,736.02	2,380.98
BIENVENIDO ANTONIO TEJADA MATEO	OBRERO (A)	00-001-0454514-0	00095096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	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	1,190.12	1,970.24	11,229.76
MARCELINO ADON	OBRERO (A)	00-223-0139019-5	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,354.94	3,657.36	1,459.64
RAFAEL GUILLERMO ALMONTE	OBRERO (A)	00-001-0502338-6	00220887	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BERNARDA NELLY FELIZ	OBRERO (A) C.1	00-001-0558506-1	00315002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
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	1,190.12	1,544.72	4,455.28
BIESIMEN YANTILIE DAVID	OBRERO (A) C.1	00-001-1101380-1	00315006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLIXTA GONZALEZ GARCIA	OBRERO (A) C.1	00-001-0546563-7	00315007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,297.80	3,652.40	2,347.60
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	4,903.35	5,257.95	742.05
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





# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	00315195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,231.67	4,586.27	1,413.73
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	00315198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,300.74	4,655.34	1,344.66
WENDYS MARINA OLIVO	OBRERO (A)	00-004-0019668-9	00315200	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
NELSON PORFIRIO MENA FERNANDEZ	OBRERO (A)	00-071-0043345-2	00315209	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,702.39	5,056.99	943.01
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	1,075.00	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	00315216	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	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>145</b>			<b>871,636.00</b>	<b>0.00</b>	<b>871,636.00</b>	<b>25,015.97</b>	<b>0.00</b>	<b>26,497.76</b>	<b>272,481.66</b>	<b>323,995.39</b>	<b>547,640.61</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	2,603.92	3,490.42	11,509.58
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	2,077.45	3,637.69	22,762.31
<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>4,681.37</b>	<b>8,428.31</b>	<b>54,971.69</b>
<b>DIVISION ELECTRICA</b>												
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	4,985.44	5,517.34	3,482.66
<b>Subtotal :</b>	<b>2</b>			<b>14,117.00</b>	<b>0.00</b>	<b>14,117.00</b>	<b>405.16</b>	<b>0.00</b>	<b>429.16</b>	<b>5,010.44</b>	<b>5,844.76</b>	<b>8,272.24</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
PEDRO PABLO GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-1567791-6	00000866	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,545.05	22,105.29	4,294.71
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	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	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	575.00	1,095.08	7,704.92
JAVIER FELIZ	OBRERO (A)	00-018-0068426-6	00010483	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,073.35	4,385.40	894.60
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	2,552.98	2,865.03	2,414.97
MARIO ROJAS	SUPERVISOR (A)	00-001-1033153-5	00095009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	575.00	1,095.08	7,704.92
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
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	575.00	877.42	4,239.58
ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	00-001-1321382-1	00095024	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,401.47	1,921.55	6,878.45
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,170.14	2,482.19	2,797.81
FEDERICO CAMILO VERGAL	OBRERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,946.26	4,258.31	1,021.69
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	3,127.23	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	7,472.10	7,992.18	807.82
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	1,950.20	2,252.62	2,864.38
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	4,003.47	4,328.52	1,171.48
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	4,242.20	4,554.25	725.75
FERNANDO ADOLFO MARIÑEZ	OBRERO (A)	00-001-0350929-5	00095086	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,820.07	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
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00095091	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,358.52	2,670.57	2,609.43
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	3,127.23	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	1,877.45	2,189.50	3,090.50
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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>30</b>			<b>195,865.00</b>	<b>0.00</b>	<b>195,865.00</b>	<b>5,621.40</b>	<b>0.00</b>	<b>5,954.28</b>	<b>71,381.89</b>	<b>82,957.57</b>	<b>112,907.43</b>
<b>DEPARTAMENTO DE TRANSITO URBANO</b>												
FRANCISCO SANTIAGO BALBUENA	INSPECTOR (A)	00-001-0263878-0	00004041	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,075.00	1,699.09	8,860.91
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,410.00	2,722.05	2,557.95
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	2,056.34	2,368.39	2,911.61
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	6,012.09	6,662.19	4,337.81
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,245.68	1,557.73	3,722.27
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	4,403.35	6,353.65	26,646.35
<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>17,202.46</b>	<b>21,363.10</b>	<b>49,036.90</b>
Total por Programacion:	200			1,364,411.33	0.00	1,364,411.33	39,158.72	0.00	41,478.12	394,628.45	475,265.29	889,146.04

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,158.72
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	4,713.20
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	380,059.41
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,525.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,478.12
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			96,873.27
900-02 - Aporte Seguro de Riesgo Laborales			15,690.81
900-03 - Aporte Seguro Familiar de Salud			96,736.81

# Reporte de Nómina

1539 - 01/11/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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:	200	1,364,411.33	0.00	1,364,411.33	39,158.72	0.00	41,478.12	394,628.45	475,265.29	889,146.04

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,158.72
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	4,713.20
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	380,059.41
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,525.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,478.12
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			96,873.27
900-02 - Aporte Seguro de Riesgo Laborales			15,690.81
900-03 - Aporte Seguro Familiar de Salud			96,736.81



Preparado Por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Institucional

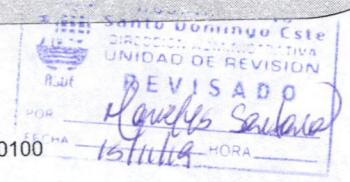
Revisado por:  
Servicios Personales CGR

Aprobado por:  
Contralor General



# Reporte de Nómina

Argumentos: [Nomina: 1539 - 01/11/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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	6,857.07	7,325.14	594.86
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	7,988.16	9,288.36	12,711.64
FRANCISCO QUEZADA CATALINO	SUPERVISOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,060.87	5,947.37	9,052.63
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	600.08	1,575.23	14,924.77
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	1,215.12	2,190.27	14,309.73
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	1,025.00	2,975.30	30,024.70
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	11,381.93	12,357.08	4,142.92
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	2,265.12	3,240.27	13,259.73
PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	00-402-2105763-7	00005995	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,861.16	14,836.31	1,663.69
MARIANA BRAZOBAN MAÑON	DIRECTOR (A)	00-001-0848737-2	00095158	80,730.00	0.00	80,730.00	2,316.95	6,977.52	2,454.19	12,006.30	23,754.96	56,975.04
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	10,405.10	11,291.60	3,708.40
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	11,911.44	12,721.11	978.89
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	3,532.95	4,056.28	4,798.72
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	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>21</b>			<b>407,205.00</b>	<b>0.00</b>	<b>407,205.00</b>	<b>11,686.78</b>	<b>6,977.52</b>	<b>12,379.03</b>	<b>89,210.30</b>	<b>120,253.63</b>	<b>286,951.37</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	3,329.90	4,305.05	12,194.95
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	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>3,929.90</b>	<b>6,452.29</b>	<b>36,227.71</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	2,595.14	3,375.26	9,824.74
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
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
VICTOR PEÑA	COORDINADOR (A)	00-001-0627325-3	00095155	59,000.00	0.00	59,000.00	1,693.30	3,298.50	1,793.60	0.00	6,785.40	52,214.60
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	7,988.37	9,052.17	8,947.83
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	7,584.80	8,412.20	5,587.80
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	6,141.27	7,205.07	10,794.93
WILTON DANERIS BAEZ DIAZ	AYUDANTE DE CAMION	00-106-0001969-8	00095196	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	591.00	9,409.00
JUAN DE LA CRUZ HERNANDEZ DEL ORBE	AYUDANTE DE CAMION	00-001-1004155-5	00095197	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	20.00
JULIO CESAR MERCEDES DIAZ	SOLDADOR	00-001-1285247-0	00095198	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,819.76	26,380.00	2,621.29
LEIVI MARBELIS BELTRE FRANCO	SUPERVISOR (A)	00-402-1290807-9	00095202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
FIOR MARIA SANTANA ROSARIO	MENSAJERO INTERNO	00-402-1290807-9	00095202	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	SECRETARIA II	00-223-0177335-8	00095203	80,730.00	0.00	80,730.00	2,316.95	6,977.52	2,454.19	4,019.24	15,767.90	64,962.10
ROBERTO FELIZ VALDEZ	DIRECTOR (A)	00-014-0000995-5	00095205	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	HERRERO	00-402-1915463-6	00095206	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RAMON ALEXANDER RIVERA LLUBERES	PINTOR	00-001-1640773-5	00095207	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EDWARD MICAR PEREZ AQUINO	PINTOR	00-402-2033866-5	00095210	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	1,182.00	18,818.00
MILTON BAUTISTA DE OLEO	PINTOR	00-223-0082789-0	00095212	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
NOEMI BATISTA DE GUERRERO	SUPERVISOR (A)	00-001-0832148-0	0042001C	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,405.24	4,355.54	28,644.46
	ENCARGADO(A) DEPARTAMENTO	00-001-0832148-0	0042001C	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,405.24	4,355.54	28,644.46
	ASISTENTE ADMINISTRATIVA	00-045-0018332-4	00420012	24,000.00	0.00	24,000.00	688.80	0.00	729.60	13,299.06	14,717.46	9,282.54
<b>Subtotal :</b>	<b>24</b>			<b>519,510.00</b>	<b>0.00</b>	<b>519,510.00</b>	<b>14,909.94</b>	<b>10,718.67</b>	<b>15,793.10</b>	<b>83,453.40</b>	<b>124,875.11</b>	<b>394,634.89</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	13,223.16	14,109.66	890.34
TOMAS MARTINEZ	TECNICO	00-001-0490527-8	00095106	12,200.00	0.00	12,200.00	350.14	0.00	370.88	1,564.23	2,285.25	9,914.75
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	6,584.81	7,589.51	9,410.49
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>56,200.00</b>	<b>0.00</b>	<b>56,200.00</b>	<b>1,612.94</b>	<b>0.00</b>	<b>1,708.48</b>	<b>21,372.20</b>	<b>24,693.62</b>	<b>31,506.38</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	3,522.34	4,054.24	4,945.76
MANUEL EFRAIN AMPARO SERRANO	ELECTRICISTA	00-057-0011925-7	00095183	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,671.05	4,202.95	4,797.05
ESTANISLAO DE LA CRUZ	SUPERVISOR (A)	00-001-0642412-0	0020000E	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	0020000E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	575.00	1,461.50	13,538.50
DIOGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	0020000E	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,525.04	7,056.94	1,943.06
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	0020001C	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,329.90	3,861.80	5,138.20
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>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>19,765.25</b>	<b>24,020.45</b>	<b>47,979.55</b>
<b>DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>												
JOSE LUIS PARRA	CADENERO (A)	00-001-0471508-1	0000083E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,024.62	3,414.68	3,185.32
JOSE VICENTE PEREZ NOVAS	ANALISTA COSTO	00-018-0069480-2	0009520C	22,500.00	0.00	22,500.00	645.75	0.00	684.00	575.00	1,904.75	20,595.25



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	575.00 ✓	1,904.75	20,595.25 ✓
<b>Subtotal :</b>	<b>3</b>			<b>51,600.00</b>	<b>0.00</b>	<b>51,600.00</b>	<b>1,480.92</b>	<b>0.00</b>	<b>1,568.64</b>	<b>4,174.62</b>	<b>7,224.18</b>	<b>44,375.82</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
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	300.01 ✓	1,080.13	12,119.87 ✓
RENZO GONZALEZ OVALLE ✓	SUPERVISOR (A)	00-001-0553588-4	00385008	15,000.00 ✓	0.00	15,000.00	430.50 ✓	0.00	456.00	9,494.53 ✓	10,381.03	4,618.97 ✓
JOVINO CORPORAN ✓	SUPERVISOR (A)	00-223-0097819-8	00385010	12,000.00 ✓	0.00	12,000.00	344.40 ✓	0.00	364.80	5,005.72 ✓	5,714.92	6,285.08 ✓
VIOLENES PEREZ ESPINOSA ✓	OBRAERO (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 ✓
ALCENIO TAVERAS HERRERA ✓	OBRAERO (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 ✓	OBRAERO (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 ✓	OBRAERO (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 ✓	OBRAERO (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>8</b>			<b>67,320.00</b>	<b>0.00</b>	<b>67,320.00</b>	<b>1,932.10</b>	<b>0.00</b>	<b>2,046.52</b>	<b>14,800.26</b>	<b>18,778.88</b>	<b>48,541.12</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>
<b>PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)</b>												
CARLOS FRIAS ✓	SUPERVISOR (A)	00-001-0768977-0	00000029	15,000.00 ✓	0.00	15,000.00	430.50 ✓	0.00	456.00	0.00 ✓	886.50	14,113.50 ✓
<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>0.00</b>	<b>886.50</b>	<b>14,113.50</b>
Total por Programacion:	75			1,312,515.00	0.00	1,312,515.00	37,669.20	17,696.19	39,900.44	236,730.93	331,996.76	980,518.24

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,669.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,696.19
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	221,510.49
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,900.44
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,281.44
900-01 - Aporte Fondos de Pensiones			93,188.58
900-02 - Aporte Seguro de Riesgo Laborales			16,299.91
900-03 - Aporte Seguro Familiar de Salud			93,057.31

# Reporte de Nómina

1539 - 01/11/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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:	75	1,312,515.00	0.00	1,312,515.00	37,669.20	17,696.19	39,900.44	236,730.93	331,996.76	980,518.24

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,669.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,696.19
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	221,510.49
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,900.44
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,281.44
900-01 - Aporte Fondos de Pensiones			93,188.58
900-02 - Aporte Seguro de Riesgo Laborales			16,299.91
900-03 - Aporte Seguro Familiar de Salud			93,057.31



Preparado Por:  
Responsable de Nómina

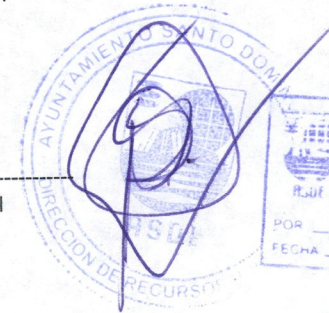


Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Insitucion

Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General

