

Reporte de Nómina

Argumentos: [Nomina: 1587 - 01/12/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
ALEXANDER MERCEDES MENDOZA	SUPERVISOR (A)	00-001-1358589-7	00005233	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,857.07	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	600.00	1,575.15	14,924.85
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	10,405.08	11,291.58	3,708.42
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
Subtotal :	21			407,205.00	0.00	407,205.00	11,686.78	6,977.52	12,379.03	89,210.20	120,253.53	286,951.47
DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES												
YRIS BERENICE BRITO GOMEZ	ENCARGADO DE DEPARTAMENTO	00-001-0750941-6	00055001	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS												
CASTRO ESTEVEZ STEPHANY VICTORIA	SUPERVISOR DE OBRAS	00-402-2046012-1	00000004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,329.89	4,305.04	12,194.96
BENIA BAEZ DE AQUINO	SUPERVISOR DE OBRAS	00-223-0077022-3	00060007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DIONICIO FELIZ FELIZ	SUPERVISOR ELECTRICO	00-001-0508537-7	00095108	9,680.00	0.00	9,680.00	277.82	0.00	294.27	25.00	597.09	9,082.91
Subtotal :	3			42,680.00	0.00	42,680.00	1,224.92	0.00	1,297.47	3,354.89	5,877.28	36,802.72
DIVISION DE CUBICACIONES												
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
Subtotal :	1			27,000.00	0.00	27,000.00	774.90	0.00	820.80	0.00	1,595.70	25,404.30
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES												

R. REVISADO
 POR: *Ronches Saldaña*
 FECHA: 20/12/19
 HORA:

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	2,095.14	2,875.26	10,324.74
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	7,988.36	9,052.16	8,947.84
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	2,075.01	2,902.41	11,097.59
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	5,169.81	5,997.21	8,002.79
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	24,819.76	26,380.00	20.00
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	3,329.89	3,703.70	2,621.30
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	6,977.52	2,454.19	4,019.24	15,767.90	64,962.10
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
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
EDWARD MICAR PEREZ AQUINO	SUPERVISOR (A)	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
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	2,405.24	4,355.54	28,644.46
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	13,299.06	14,717.46	9,282.54
Subtotal :	24			519,510.00	0.00	519,510.00	14,909.94	10,718.67	15,793.10	77,443.58	118,865.29	400,644.71
DEPARTAMENTO DE MANTENIMIENTO VIAL												
MIGUEL ANGEL BUENO	ENLACE ASDE-MOPC	00-001-1473324-9	00005339	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,505.70	13,392.20	1,607.80
TOMAS MARTINEZ	TECNICO	00-001-0490527-8	00095106	12,200.00	0.00	12,200.00	350.14	0.00	370.88	1,564.22	2,285.24	9,914.76
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	8,297.15	9,301.85	7,698.15
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
Subtotal :	4			56,200.00	0.00	56,200.00	1,612.94	0.00	1,708.48	22,367.07	25,688.49	30,511.51
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	25.00	911.50	14,088.50
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
DIVISION ELECTRICA												
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	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
DIOGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00200009	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,525.03	7,056.93	1,943.07
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00200010	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
Subtotal :	7			72,000.00	0.00	72,000.00	2,066.40	0.00	2,188.80	19,765.24	24,020.44	47,979.56
DEPARTAMENTO DE PRESUPUESTO DE OBRAS												
JOSE LUIS PARRA	CADENERO (A)	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,024.62	3,414.68	3,185.32
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	575.00	1,904.75	20,595.25

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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
Subtotal :	3			51,600.00	0.00	51,600.00	1,480.92	0.00	1,568.64	4,174.62	7,224.18	44,375.82
DEPARTAMENTO DE DRENAJE PLUVIAL												
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	0.00	780.12	12,419.88
RENZO GONZALEZ OVALLE	SUPERVISOR (A)	00-001-0553588-4	00385008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,494.52	10,381.02	4,618.98
JOVINO CORPORAN	SUPERVISOR (A)	00-223-0097819-8	00385010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,283.91	6,993.11	5,006.89
VIOLANES PEREZ ESPINOSA	OBRERO (A)	00-001-1327319-7	00385017	2,288.00	0.00	2,288.00	65.67	0.00	69.56	0.00	135.23	2,152.77
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
YORMAN YOEL ADAMES MARTINEZ	OBRERO (A)	00-223-0102811-8	00385025	5,104.00	0.00	5,104.00	146.48	0.00	155.16	0.00	301.64	4,802.36
HENRRY JOSE RUIZ PERDOMO	OBRERO (A)	00-402-4077535-9	00385026	4,946.43	0.00	4,946.43	141.96	0.00	150.37	0.00	292.33	4,654.10
Subtotal :	9			69,098.43	0.00	69,098.43	1,983.13	0.00	2,100.59	15,778.43	19,862.15	49,236.28
DEPARTAMENTO DE TRANSITO URBANO												
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
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Total por Programacion:	75			1,299,293.43	0.00	1,299,293.43	37,289.73	17,696.19	39,498.51	232,119.03	326,603.46	972,689.97

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,289.73
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	216,898.59
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.	39,498.51
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,281.44
900-01 - Aporte Fondos de Pensiones			92,249.85
900-02 - Aporte Seguro de Riesgo Laborales			16,128.02
900-03 - Aporte Seguro Familiar de Salud			92,119.90

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1587 - 01/12/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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	1,299,293.43	0.00	1,299,293.43	37,289.73	17,696.19	39,498.51	232,119.03	326,603.46	972,689.97

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,289.73
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	216,898.59
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.	39,498.51
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,281.44
900-01 - Aporte Fondos de Pensiones			92,249.85
900-02 - Aporte Seguro de Riesgo Laborales			16,128.02
900-03 - Aporte Seguro Familiar de Salud			92,119.90



Preparado por:
Responsable de Nómina



Aprobado por:
Responsable Financiero



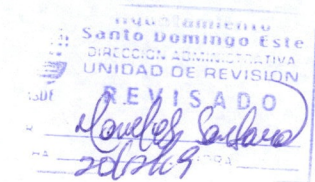
Aprobado por:
Responsable Institución



Revisado por:
Servicios Personales CGR



Aprobado por:
Contraloría General



Reporte de Nómina

REVISADO
Rojas Serrano
20/12/19

Argumentos: [Nomina: 1587 - 01/12/2019 - 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 DICIEMBRE 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
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
✓ 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	3,790.30	4,092.72	1,024.28
✓ 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
Subtotal :	3			26,734.00	0.00	26,734.00	767.27	0.00	812.72	7,868.85	9,448.84	17,285.16
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES												
✓ 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
✓ DANIL0 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
Subtotal :	5			62,317.00	0.00	62,317.00	1,788.50	0.00	1,894.44	3,283.08	6,966.02	55,350.98
DEPARTAMENTO DE MANTENIMIENTO VIAL												
✓ 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	00095025	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,960.27	4,262.69	854.31
✓ MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	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
Subtotal :	5			57,889.00	0.00	57,889.00	1,661.42	0.00	1,759.83	10,994.33	14,415.58	43,473.42
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
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	3,278.55	3,580.97	1,536.03
JULITO GOMEZ	OBRERO (A)	00-001-0408294-6	00095089	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,819.61	4,122.03	994.97
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	1,975.20	2,300.25	3,199.75
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	3,535.12	3,837.54	1,279.46
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
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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	4,530.96	4,885.56	1,114.44
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	4,317.24	4,671.84	1,328.16
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	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	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,719.46	5,074.06	925.94
JUANA LIDIA CASTILLO CASTILLO	OBRERO (A)	00-001-0634430-2	0031502F	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ESPERANZA ENCARNACION ENCARNACION	OBRERO (A)	00-001-1604112-0	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,642.04	3,996.64	2,003.36
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	3,329.90	3,684.50	2,315.50
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	3,154.90	3,509.50	2,490.50
LIBORIA HERNADEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
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	25.00	379.60	5,620.40
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	2,808.20	3,162.80	2,837.20
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	4,637.74	4,992.34	1,007.66
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	0031503E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,952.23	3,306.83	2,693.17
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	0031504C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,395.45	3,750.05	2,249.95
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	3,924.80	4,279.40	1,720.60
FELIPA MESON POLANCO	OBRERO (A)	00-001-0796886-9	00315045	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	25.00	379.60	5,620.40
FERNANDO DE OLEO DE LA ROSA	OBRERO (A)	00-011-0026545-1	0031504S	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,851.12	2,205.72	3,794.28
FIDIA RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-014-0007604-6	00315051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,320.07	4,674.67	1,325.33
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	2,767.88	3,122.48	2,877.52
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	0.00	354.60	5,645.40
MARCIA ALTAGRACIA JIMENEZ	OBRERO (A)	00-001-0478846-8	00315054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,593.93	4,948.53	1,051.47
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	0.00	354.60	5,645.40
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	4,290.29	4,644.89	1,355.11
FRANCISCA SALAS	OBRERO (A)	00-001-0874372-5	00315057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,698.05	4,052.65	1,947.35
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	0031505E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,075.00	3,429.60	2,570.40
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	0.00	354.60	5,645.40
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	2,637.80	2,992.40	3,007.60
GENEROSA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	0031506E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,472.12	2,826.72	3,173.28
DULCE MARIA RINCON	OBRERO (A) C.3	00-001-1028309-0	00315067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,520.83	3,875.43	2,124.57
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	0031506E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,159.00	5,513.60	486.40
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
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	4,298.58	4,653.18	1,346.82
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	4,851.66	5,206.26	793.74
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	2,328.91	2,683.51	3,316.49
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	0031507E	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	0031507E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
HIPOLITO JIMENEZ SUAREZ	OBRERO (A)	00-001-0044248-2	00315081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,100.00	1,454.60	4,545.40
ELIA EVANGELISTA DE LA PAZ	OBRERO (A) C.3	00-001-1109690-5	00315083	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCIA SALAS CEDEÑO	OBRERO (A) C.1	00-001-0817429-3	00315084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,746.08	5,100.68	899.32
ISABEL DINORA PADILLA	OBRERO (A)	00-001-0048426-0	0031508E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.89	3,684.49	2,315.51
ELIZABETH MEJIA DOÑE	OBRERO (A) C.3	00-001-1000154-2	0031508E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	3,170.75	3,525.35	2,474.65
ISABEL RODRIGUEZ LUNA	OBRERO (A)	00-001-0894234-3	0031508E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,143.65	3,498.25	2,501.75
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	4,511.62	4,866.22	1,133.78
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	1,215.12	1,569.72	4,430.28
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	575.00	929.60	5,070.40
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	3,071.21	3,425.81	2,574.19
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	1,499.17	1,853.77	4,146.23
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			

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	375.00	729.60	5,270.40
IVELISSE SANCHEZ SANTIAGO	OBRERO (A) C.3	00-223-0053454-6	00315098	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JORGE WILLIAM MEDINA CASANOVA	OBRERO (A) C.3	00-014-0008431-3	00315100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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
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	4,870.69	5,225.29	774.71
ALBA IRIS CABRERA VALDEZ	OBRERO (A)	00-001-1718683-3	00315109	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,558.55	4,913.15	1,086.85
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,902.25	3,256.85	2,743.15
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
ANTONIA DEL ROSARIO	OBRERO (A)	00-001-1582083-9	00315114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,416.80	1,771.40	4,228.60
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	0.00	354.60	5,645.40
ALTAGRACIA ANTONIA DE LA ROSA GUERR	OBRERO (A)	00-001-0578928-3	00315120	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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	4,821.70	5,176.30	823.70
CRECENCIO MONTERO	OBRERO (A)	00-001-0466104-6	00315123	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	2,323.10	2,677.70	3,322.30
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	3,211.11	3,565.71	2,434.29
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	2,297.76	2,652.36	3,347.64
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	4,561.76	4,916.36	1,083.64
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	4,403.35	4,757.95	1,242.05
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	25.00	379.60	5,620.40
GERMANIA MERCEDES BODRE RODRIGUEZ	OBRERO (A) C.2	00-001-1042647-5	00315148	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	3,217.16	3,571.76	2,428.24
ANGELA MARIA FIGUEROA	OBRERO (A)	00-223-0070289-5	00315154	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,300.01	4,654.61	1,345.39
HECTOR JULIO LOPEZ	OBRERO (A) C.2	00-001-0467337-1	00315156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
IDALISE AMADOR DIAZ	OBRERO (A) C.2	00-223-0053703-6	00315159	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,102.10	1,456.70	4,543.30
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	00315160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
JOSE ALTAGRACIA MARTINEZ SEVERINO	OBRERO (A)	00-001-0459191-2	00315165	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,272.12	2,626.72	3,373.28
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	00315166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
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
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	1,872.72	2,227.32	3,772.68
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	1,956.86	2,311.46	3,688.54
MARIA DEL ROSARIO VARGAS	OBRERO (A)	00-001-1325488-2	00315178	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,692.00	3,046.60	2,953.40
MARILANDA FIGUEROA GALVA	OBRERO (A)	00-001-1441819-7	00315180	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,100.00	2,454.60	3,545.40
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
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
MINERVA RAMON	OBRERO (A)	00-012-0061577-9	00315187	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,643.67	1,998.27	4,001.73
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	4,816.62	5,171.22	828.78
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	600.00	954.60	5,045.40
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	00315195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,231.67	4,586.27	1,413.73

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
TEODORA GONZALEZ AMADOR	OBRERO (A)	00-001-0026737-6	00315197	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,952.45	2,307.05	3,692.95
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	4,655.19	5,009.79	990.21
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	2,708.64	3,011.06	2,105.94
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
ANA MERCEDES GARCIA	OBRERO (A) C.3	00-001-0999834-4	00315240	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,936.67	5,291.27	708.73
Subtotal :	145			871,636.00	0.00	871,636.00	25,015.97	0.00	26,497.76	279,943.71	331,457.44	540,178.56
DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA												
NATALIA DUARTIANA LOPEZ DOTEL	TECNICO	00-018-0044910-8	00095057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,603.91	3,490.41	11,509.59
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
Subtotal :	3			63,400.00	0.00	63,400.00	1,819.58	0.00	1,927.36	4,681.36	8,428.30	54,971.70
DIVISION ELECTRICA												
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
Subtotal :	2			14,117.00	0.00	14,117.00	405.16	0.00	429.16	5,010.44	5,844.76	8,272.24
DEPARTAMENTO DE DRENAJE PLUVIAL												
PEDRO PABLO GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-1567791-6	00000866	26,400.00	0.00	26,400.00	757.68	0.00	802.56	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	2,288.00	0.00	2,288.00	65.67	0.00	69.56	0.00	135.23	2,152.77
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	3,691.04	4,003.09	1,276.91
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	7,472.11	7,992.19	807.81
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	3,154.91	3,479.96	2,020.04
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	3,765.29	4,077.34	1,202.66
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
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
Subtotal :	30			192,873.00	0.00	192,873.00	5,535.53	0.00	5,863.33	65,727.86	77,126.72	115,746.28
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	1,075.00	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	2,409.99	2,722.04	2,557.96
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	2,056.34	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	1,351.48	1,663.53	3,616.47
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
Subtotal :	6			70,400.00	0.00	70,400.00	2,020.49	0.00	2,140.15	17,308.25	21,468.89	48,931.11
Total por Programacion:	199			1,359,366.00	0.00	1,359,366.00	39,013.92	0.00	41,324.75	394,817.88	475,156.55	884,209.45

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,013.92
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	381,438.96
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.	41,324.75
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,140.72
900-01 - Aporte Fondos de Pensiones			96,515.05
900-02 - Aporte Seguro de Riesgo Laborales			15,632.79
900-03 - Aporte Seguro Familiar de Salud			96,379.10

Reporte de Nómina

1587 - 01/12/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 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:	199	1,359,366.00	0.00	1,359,366.00	39,013.92	0.00	41,324.75	394,817.88	475,156.55	884,209.45

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,013.92
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	381,438.96
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.	41,324.75
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,140.72
900-01 - Aporte Fondos de Pensiones			96,515.05
900-02 - Aporte Seguro de Riesgo Laborales			15,632.79
900-03 - Aporte Seguro Familiar de Salud			96,379.10



Preparado Por: _____
Responsable de Nómina



Aprobado por: _____
Responsable Financiero



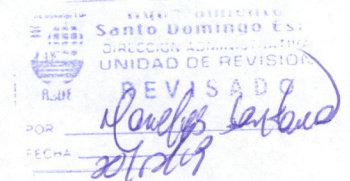
Aprobado por: _____
Responsable Institución



Revisado por: _____
Servicios Personales CGR



Aprobado por: _____
Contralor General



REVISADO
POR: _____
FECHA: _____