

## Reporte de Nómina

Argumentos: [Nomina: 1701 - 01/05/2020 - 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 MAYO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 11

Subprograma: 0

Proyecto: 0

Actividad: 0101

Cuenta: 2.1.1.2.06

Fondo: 0100

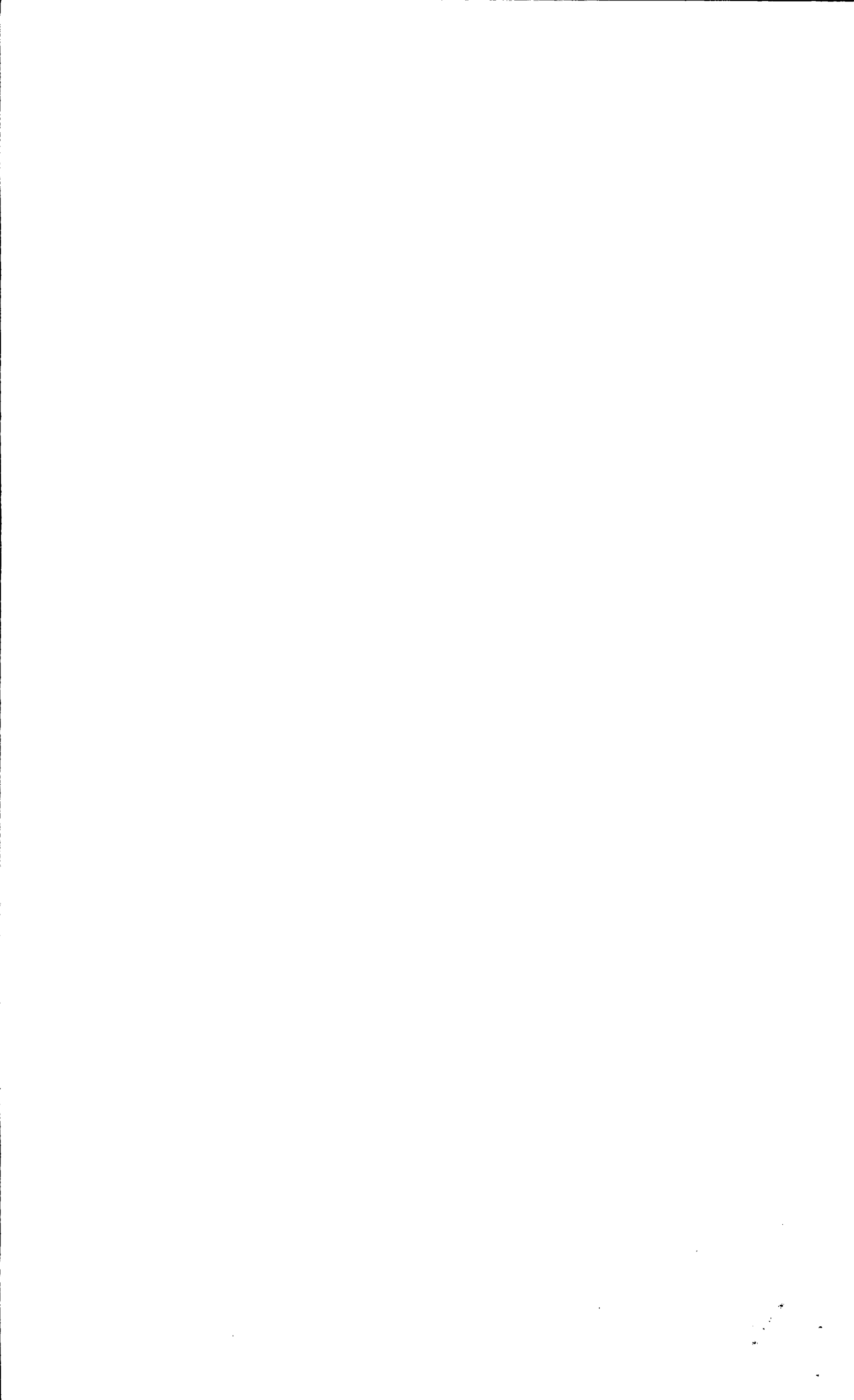
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
CARLA MARGARITA MEJIA COTES	SUPERVISOR (A)	00-223-0005650-8	00009833	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,215.12	2,190.27	14,309.73
DIONIDES MATOS SENA	OBRO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,341.27	4,643.69	473.31
<b>Subtotal :</b>	<b>2</b>			<b>21,617.00</b>	<b>0.00</b>	<b>21,617.00</b>	<b>620.41</b>	<b>0.00</b>	<b>657.16</b>	<b>5,556.39</b>	<b>6,833.96</b>	<b>14,783.04</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
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	3,933.43	4,559.89	6,040.11
<b>Subtotal :</b>	<b>4</b>			<b>57,200.00</b>	<b>0.00</b>	<b>57,200.00</b>	<b>1,641.64</b>	<b>0.00</b>	<b>1,738.88</b>	<b>3,958.43</b>	<b>7,338.95</b>	<b>49,861.05</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	OBRO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,373.50	4,675.92	441.08
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,961.62	6,484.95	2,370.05
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	OBRO (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>10,360.12</b>	<b>13,781.37</b>	<b>44,107.63</b>
<b>DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>												
ALEJANDRO ALCIDES MATOS	OBRO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,062.60	3,365.02	1,751.98
CARLOS MANUEL TERRERO	OBRO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,279.90	3,582.32	1,534.68
AGUSTIN ARCADIO NUÑEZ	OBRO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,811.05	4,113.47	1,003.53
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,975.00	2,300.05	3,199.95
MARCELINO ADON	OBRO (A)	00-223-0139019-5	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JUANA BAUTISTA PEREZ	OBRO (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
FIDIA RODRIGUEZ RODRIGUEZ	OBRO (A)	00-014-0007604-6	00315051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,851.12	2,205.72	3,794.28
FELIPE ANTONIO RODRIGUEZ	OBRO (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
RAMON IGNACIO LIBERATO REYES	ENCARGADO DE DIVISION	00-001-0549233-4	00315241	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,190.12	1,970.24	11,229.76
<b>Subtotal :</b>	<b>9</b>			<b>57,168.00</b>	<b>0.00</b>	<b>57,168.00</b>	<b>1,640.73</b>	<b>0.00</b>	<b>1,737.92</b>	<b>15,194.79</b>	<b>18,573.44</b>	<b>38,594.56</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	400.00	1,286.50	13,713.50
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	3,454.90	5,015.14	21,384.86
PURA MARIA ROMERO ALBA	TECNICO	00-223-0022774-5	00390006	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<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>3,854.90</b>	<b>7,601.84</b>	<b>55,798.16</b>
<b>DIVISION ELECTRICA</b>												



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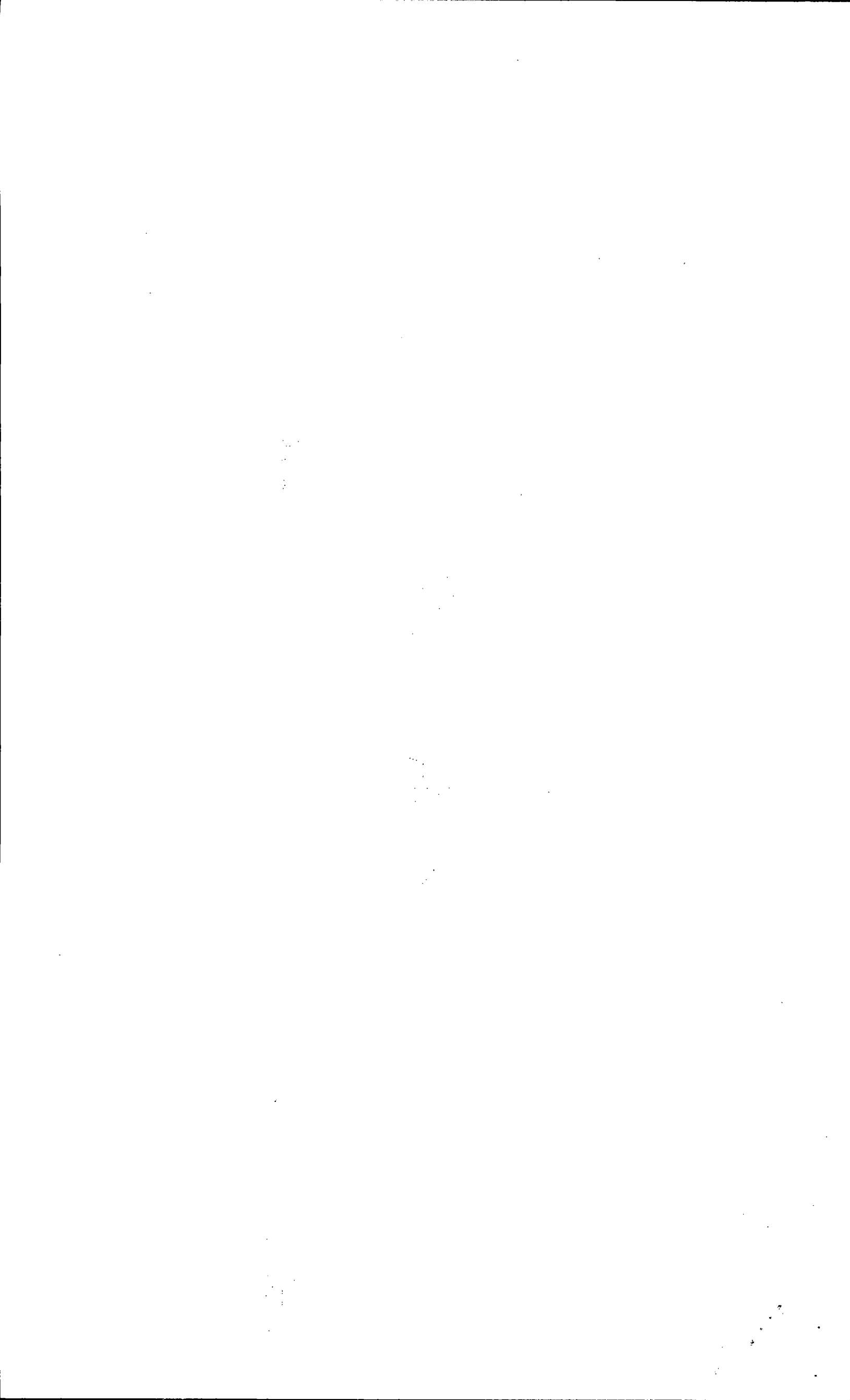
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ISIDRO ENCARNACION EMILIANO	PINTOR	00-001-0737762-4	00095180	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
YEFERY ANTONIO SOSA LIRIANO	ELECTRICISTA	00-001-0463997-6	00095181	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,260.94	5,792.84	3,207.16
<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>5,285.94</b>	<b>6,120.26</b>	<b>7,996.74</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	14,867.04	16,427.28	9,972.72
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	2,135.00	2,655.08	6,144.92
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	1,125.98	1,646.06	7,153.94
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	2,376.74	2,896.82	5,903.18
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
FEDERICO CAMILO VERGAL	OBRERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,691.04	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	7,423.59	7,943.67	856.33
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
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	3,267.60	3,579.65	1,700.35
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	500.00	812.05	4,467.95
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>27</b>			<b>179,805.00</b>	<b>0.00</b>	<b>179,805.00</b>	<b>5,160.47</b>	<b>0.00</b>	<b>5,466.06</b>	<b>55,832.61</b>	<b>66,459.14</b>	<b>113,345.86</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	0.00	312.05	4,967.95
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	3,984.77	4,296.82	983.18
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	5,163.51	5,813.61	5,186.39
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,283.48	2,595.53	2,684.47
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
<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>16,910.11</b>	<b>21,070.75</b>	<b>49,329.25</b>
Total por Programacion:	58			521,596.00	0.00	521,596.00	14,969.90	0.00	15,856.52	116,953.29	147,779.71	373,816.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,969.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	114,123.05
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	450.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	15,856.52



## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			37,033.36
900-02 - Aporte Seguro de Riesgo Laborales			5,998.41
900-03 - Aporte Seguro Familiar de Salud			36,981.18



# Reporte de Nómina

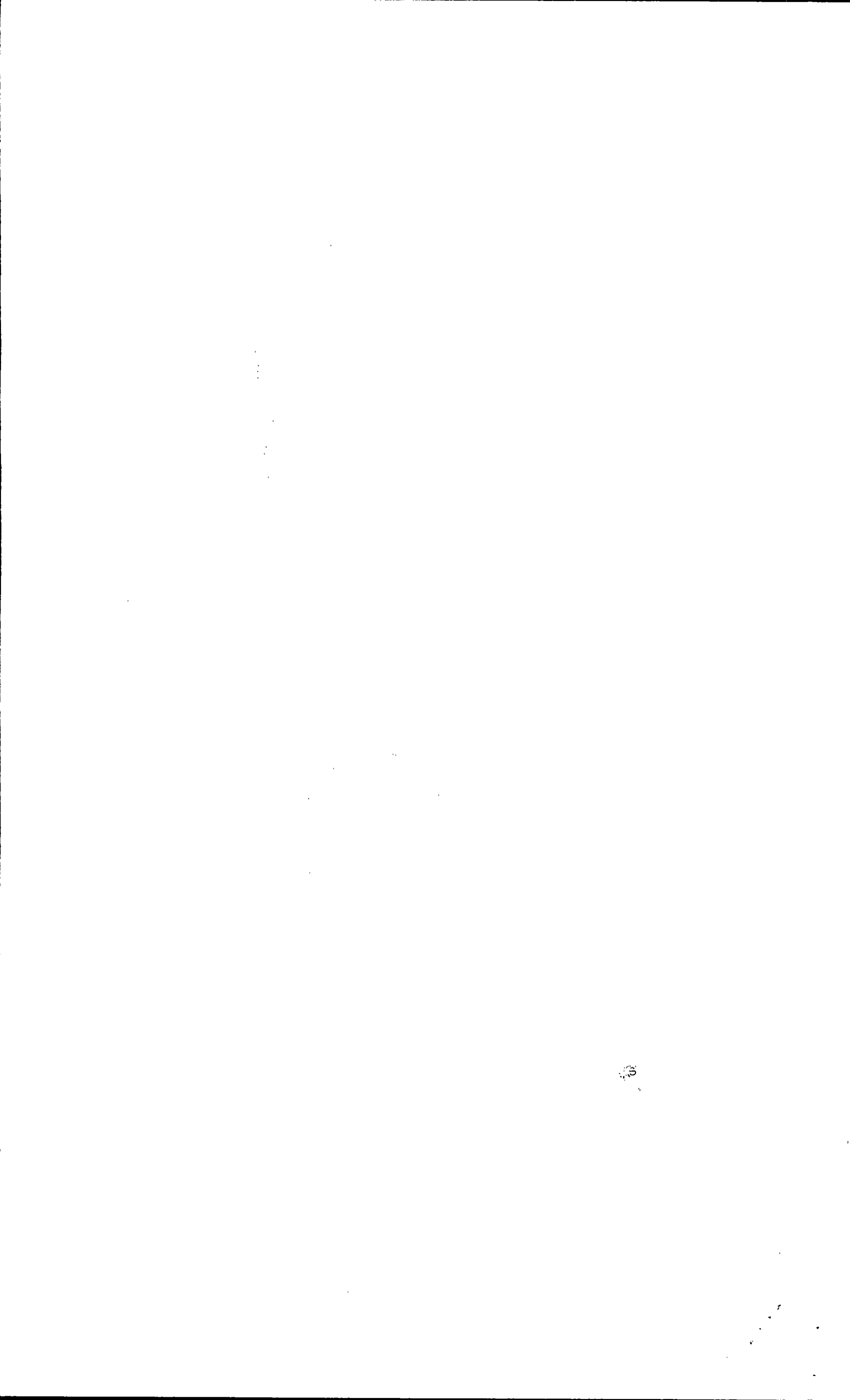
1701 - 01/05/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MAYO 2020

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:	58	521,596.00	0.00	521,596.00	14,969.90	0.00	15,856.52	116,953.29	147,779.71	373,816.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	14,969.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO ESTE	114,123.05
502-40 - ASP-ASDE	00000	43017555200 - Asoc. Servidores Públicos ASDT	450.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	15,856.52
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			37,033.36
900-02 - Aporte Seguro de Riesgo Laborales			5,998.41
900-03 - Aporte Seguro Familiar de Salud			36,981.18







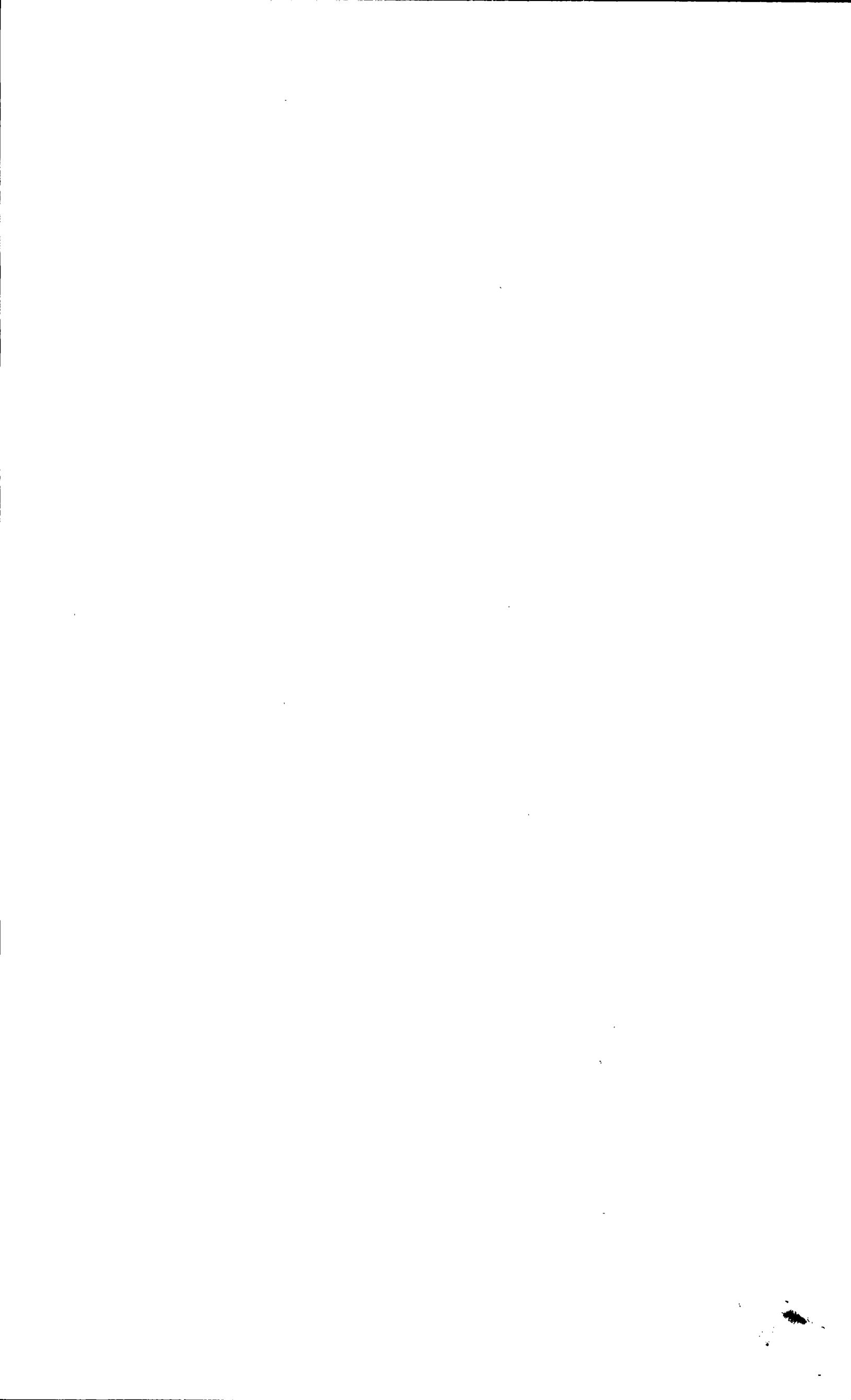
# Reporte de Nómina

Argumentos: [Nomina: 1701 - 01/05/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2020  
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	6,348.52	6,816.59	1,103.41
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	1,075.01	2,050.16	14,449.84
ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	6,584.80	7,885.00	14,115.00
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
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	25.00	1,975.30	31,024.70
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	8,998.28	9,973.43	6,526.57
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
JORGE AMAURY CASTILLO MERCEDES	SUPERVISOR ELECTRICO	00-001-1683438-3	00200011	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,846.48	10,732.98	4,267.02
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	6,865.44	7,675.11	6,024.89
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	1,777.74	2,301.07	6,553.93
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
ANA MERAN GARCIA	AUXILIAR ARCHIVO	00-001-0872474-1	00420034	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
<b>Subtotal :</b>	<b>18</b>			<b>280,975.00</b>	<b>0.00</b>	<b>280,975.00</b>	<b>8,063.98</b>	<b>0.00</b>	<b>8,541.64</b>	<b>63,333.42</b>	<b>79,939.04</b>	<b>201,035.96</b>
<b>DEPRTAMENTO 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>												
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	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</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>												
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
VICTOR PEÑA	COORDINADOR (A)	00-001-0627325-3	00095155	23,600.00	0.00	23,600.00	677.32	0.00	717.44	0.00	1,394.76	22,205.24
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



## Reporte de Nómina

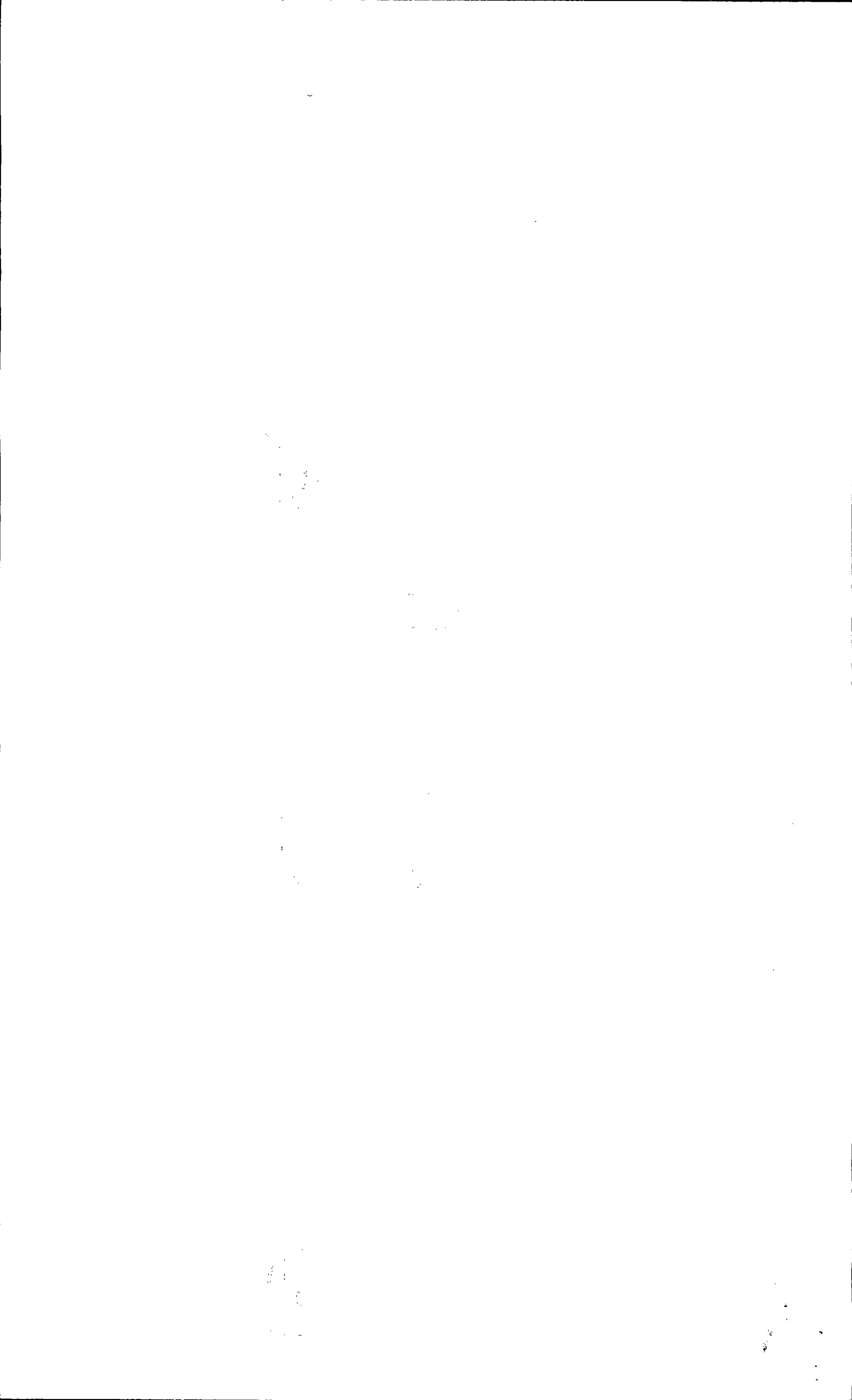
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EMERLYN LINARES RIVAS	TOPOGRAFO (A)	00-402-2188244-8	00095177	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
WELINGTON ALBERTO SANTOS GODET	OPERADOR DE EQUIPO	00-229-0003149-7	00095187	18,000.00	0.00	18,000.00	516.60	0.00	547.20	9,313.85	10,377.65	7,622.35
ISRAEL MARMOLEJOS LUBIN	AYUDANTE DE CAMION	00-402-1543187-1	00095188	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,075.00	2,902.40	11,097.60
NELSO DIAZ ABREU	AYUDANTE DE CAMION	00-017-0009287-5	00095189	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
JOSE AGUSTIN RODRIGUEZ	OPERADOR DE EQUIPO	00-044-0008138-8	00095191	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,070.70	6,134.50	11,865.50
WILTON DANERIS BAEZ DIAZ	AYUDANTE DE CAMION	00-106-0001969-8	00095196	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,414.92	3,242.32	10,757.68
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	20,402.56	21,962.80	4,437.20
LEIVI MARBELIS BELTRE FRANCO	MENSAJERO INTERNO	00-402-1290807-9	00095202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.01	948.82	5,376.18
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
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	1,075.00	1,488.70	5,511.30
RAMON ALEXANDER RIVERA LLUBERES	PINTOR	00-402-2033866-5	00095210	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
RUBELINA DEL ORBE SANCHEZ	ASISTENTE	00-001-1617579-5	00095214	22,880.00	0.00	22,880.00	656.66	0.00	695.55	3,311.96	4,664.17	18,215.83
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	9,187.22	10,605.62	13,394.38
<b>Subtotal :</b>	<b>20</b>			<b>321,260.00</b>	<b>0.00</b>	<b>321,260.00</b>	<b>9,220.17</b>	<b>0.00</b>	<b>9,766.30</b>	<b>58,501.60</b>	<b>77,488.07</b>	<b>243,771.93</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	13,258.24	14,144.74	855.26
TOMAS MARTINEZ	TECNICO	00-001-0490527-8	00095106	12,200.00	0.00	12,200.00	350.14	0.00	370.88	1,977.45	2,698.47	9,501.53
CLAUDIO AMOS FIGARO BATISTA	SUPERVISOR (A)	00-001-0461100-9	00525002	17,000.00	0.00	17,000.00	487.90	0.00	516.80	6,584.81	7,589.51	9,410.49
<b>Subtotal :</b>	<b>3</b>			<b>44,200.00</b>	<b>0.00</b>	<b>44,200.00</b>	<b>1,268.54</b>	<b>0.00</b>	<b>1,343.68</b>	<b>21,820.50</b>	<b>24,432.72</b>	<b>19,767.28</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	4,178.47	4,710.37	4,289.63
MANUEL EFRAIN AMPARO SERRANO	ELECTRICISTA	00-057-0011925-7	00095183	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,671.06	4,202.96	4,797.04
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	7,249.56	7,781.46	1,218.54
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00200010	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,904.36	2,436.26	6,563.74
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>19,720.37</b>	<b>23,975.57</b>	<b>48,024.43</b>
<b>DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>												
JOSE LUIS PARRA	CADENETERO (A)	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,085.01	4,475.07	2,124.93
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
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>5,235.01</b>	<b>8,284.57</b>	<b>43,315.43</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	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	12,458.38	13,344.88	1,655.12
JOVINO CORPORAN	SUPERVISOR (A)	00-223-0097819-8	00385010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,807.47	7,516.67	4,483.33



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	575.00	887.05	4,392.95
YORMAN YOEL ADAMES MARTINEZ	OBRERO (A)	00-223-0102811-8	00385025	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
HENRRY JOSE RUIZ PERDOMO	OBRERO (A)	00-402-4077535-9	00385026	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CONFESOR SENCION	OBRERO (A)	00-001-0546902-7	00385027	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
JOSE ALFONSO TAVERAS ADAMES	OBRERO (A)	00-223-0179251-5	00385029	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
TEOFILO HERRERA	OBRERO (A)	00-001-0341715-0	00385030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
ROMULO ABREU MARGARIN	OBRERO (A)	00-001-0834775-8	00385031	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
BOLIVAR ANTONIO PEÑA	OBRERO (A)	00-001-1364941-2	00385032	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>13</b>			<b>93,557.00</b>	<b>0.00</b>	<b>93,557.00</b>	<b>2,685.12</b>	<b>0.00</b>	<b>2,844.12</b>	<b>19,840.85</b>	<b>25,370.09</b>	<b>68,186.91</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 01 ACTIVIDAD 0503 (ASDE 020)</b>												
RAFAEL UCETA MOREL	ASISTENTE	00-001-1646505-5	00000011	22,880.00	0.00	22,880.00	656.66	0.00	695.55	3,311.96	4,664.17	18,215.83
<b>Subtotal :</b>	<b>1</b>			<b>22,880.00</b>	<b>0.00</b>	<b>22,880.00</b>	<b>656.66</b>	<b>0.00</b>	<b>695.55</b>	<b>3,311.96</b>	<b>4,664.17</b>	<b>18,215.83</b>
<b>PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)</b>												
HECTOR GARIBALDI GONZALEZ DEVERS	DIRECTOR (A)	00-001-1290529-4	00000030	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
YOSHEINI MONTERO HERRERA	COORDINADOR (A)	00-001-1617445-9	00000032	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
<b>Subtotal :</b>	<b>2</b>			<b>139,730.00</b>	<b>0.00</b>	<b>139,730.00</b>	<b>4,010.25</b>	<b>10,871.08</b>	<b>4,247.79</b>	<b>0.00</b>	<b>19,129.12</b>	<b>120,600.88</b>
Total por Programacion:	72			1,123,702.00	0.00	1,123,702.00	32,250.29	10,871.08	34,160.52	191,788.71	269,070.60	854,631.40

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,250.29
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,871.08
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	181,992.75
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	34,160.52
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,520.96
900-01 - Aporte Fondos de Pensiones			79,782.86
900-02 - Aporte Seguro de Riesgo Laborales			14,193.77
900-03 - Aporte Seguro Familiar de Salud			79,670.46



# Reporte de Nómina

1701 - 01/05/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2020

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:	72	1,123,702.00	0.00	1,123,702.00	32,250.29	10,871.08	34,160.52	191,788.71	269,070.60	854,631.40

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	32,250.29
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,871.08
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	181,992.75
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	34,160.52
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	9,520.96
900-01 - Aporte Fondos de Pensiones			79,782.86
900-02 - Aporte Seguro de Riesgo Laborales			14,193.77
900-03 - Aporte Seguro Familiar de Salud			79,670.46



Preparado por:  
Responsable de Nómina



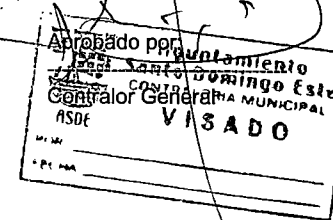
Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Institución



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Controlador General  
VISADO

