

Reporte de Nómina



Argumentos: [Nomina: 1865 - 01/07/2020 - 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 JULIO 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
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	1,406.62	2,381.77	14,118.23
DIONIDES MATOS SENA	OBROERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,615.09	3,917.51	1,199.49
MIGUEL MELO SERRANO	OBROERO (A)	00-001-0545363-3	00420035	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	7,885.14	9,465.13	17,268.87
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	216.50	1,398.50	18,601.50
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	191.50	1,373.50	18,626.50
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	4,124.92	4,751.38	5,848.62
Subtotal :	4			57,200.00	0.00	57,200.00	1,641.64	0.00	1,738.88	4,532.92	7,913.44	49,286.56
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	216.50	736.58	8,063.42
ERNESTO MESA ECHAVARRIA	OBROERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	2,066.17	0.00	2,066.17	59.30	0.00	62.81	25.00	147.11	1,919.06
MANUEL AQUILES VALDEZ DISLA	ENCARGADO DE DEPARTAMENTO	00-001-0492821-3	00095107	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE PETER YAN DE LOS SANTOS	OBROERO (A)	00-001-1599852-8	00525004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	5			29,100.17	0.00	29,100.17	835.18	0.00	884.65	458.00	2,177.83	26,922.34
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
ALEJANDRO ALCIDES MATOS	OBROERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,422.96	3,725.38	1,391.62
CARLOS MANUEL TERRERO	OBROERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,279.89	3,582.31	1,534.69
JULITO GOMEZ	OBROERO (A)	00-001-0408294-6	00095089	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,501.63	2,804.05	2,312.95
AGUSTIN ARCADIO NUÑEZ	OBROERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,811.05	4,113.47	1,003.53
BIENVENIDO ANTONIO TEJADA MATEO	OBROERO (A)	00-001-0454514-0	00095096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,246.70	4,571.75	928.25
MARCELINO ADON	OBROERO (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
RAFAEL GUILLERMO ALMONTE	OBROERO (A)	00-001-0502338-6	00220887	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,453.90
BERNARDA RODRIGUEZ FELIPE	OBROERO (A) C.1	00-001-0534357-8	00315004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,645.40
BIENVENIDO ISIDRO PRENZA DEL ROSARI	OBROERO (A) C.1	00-001-0640545-9	00315005	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BIESIMEN YANTILIE DAVID	OBROERO (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
CARLOS DE JESUS MEJIA SURIEL	OBROERO (A) C.1	00-047-0071543-8	00315009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,094.85	5,449.45	550.55
CELIA MERCEDES MARTINEZ HIDALGO	OBROERO (A) C.1	00-001-0538467-1	00315011	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
BLASINA VASQUEZ CEPEDA	OBROERO (A) C.3	00-001-0827899-5	00315012	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
CIRILA ANASTACIA GARCIA CAMPAQA	OBROERO (A) C.1	00-001-1032594-1	00315013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
CLARA LUZ TERRERO	OBROERO (A) C.1	00-001-0559703-3	00315014	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
DEMETRIO RODRIGUEZ ROSARIO	OBROERO (A) C.1	00-001-0077406-6	00315020	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
CRISTINA GRANDEL	OBROERO (A) C.3	00-001-1110942-7	00315026	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	OBROERO (A)	00-001-0634430-2	00315028	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90

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ESPERANZA ENCARNACION ENCARNACION	OBRERO (A)	00-001-1604112-0	00315025	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
DAMARIS ARAUJO CAMINERO	OBRERO (A) C.3	00-001-1219759-5	00315030	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ESTERVINA CUEVAS PEREZ	OBRERO (A)	00-001-1347083-5	00315031	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DORCA REYES	OBRERO (A) C.1	00-001-0576338-7	00315032	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
LAUDELINA MARIA CABRERA ALCANTARA	OBRERO (A)	00-001-0314163-6	00315033	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
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	2,979.51	3,334.11	2,665.89
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	216.50	571.10	5,428.90
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	2,999.70	3,354.30	2,645.70
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	00315039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00315040	2,600.00	0.00	2,600.00	74.62	0.00	79.04	25.00	178.66	2,421.34
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	3,586.95	3,941.55	2,058.45
FELIPA MESON POLANCO	OBRERO (A)	00-001-0796886-9	00315045	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
ERIDANIA LEBRON SOSA	OBRERO (A) C.1	00-001-1626776-6	00315046	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
MAGNOLIA GOMEZ MENDEZ	OBRERO (A)	00-019-0012279-5	00315047	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
FERNANDO DE OLEO DE LA ROSA	OBRERO (A)	00-011-0026545-1	00315049	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90
FIDIA RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-014-0007604-6	00315051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,042.62	2,397.22	3,602.78
ESPERANZA INES MARTE RAMOS	OBRERO (A) C.1	00-223-0015799-1	00315053	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
MARCIA ALTAGRACIA JIMENEZ	OBRERO (A)	00-001-0478846-8	00315054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FLOR MALENA GUALI JIMENEZ	OBRERO (A)	00-001-1103483-1	00315055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,785.43	5,140.03	859.97
DOMINGO DE LA ROSA DE LA ROSA	OBRERO (A) C.3	00-223-0049078-0	00315056	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
FRANCISCA SALAS	OBRERO (A)	00-001-0874372-5	00315057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,100.00	1,454.60	4,545.40
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	00315058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
DORIS MATOS DE MORILLO	OBRERO (A) C.3	00-001-1234733-1	00315059	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
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	191.50	546.10	5,453.90
GENEROSA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	00315066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,829.30	3,183.90	2,816.10
DULCE MARIA RINCON	OBRERO (A) C.3	00-001-1028309-0	00315067	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	00315065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,712.33	4,066.93	1,933.07
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,054.26	3,408.86	2,591.14
GREGORIA DE LA ROSA BAEZ	OBRERO (A)	00-001-1817794-8	00315072	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
ELADIA MARTINEZ	OBRERO (A) C.3	00-001-0352189-4	00315075	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,352.34	4,706.94	1,293.06
FLOR MARIA JAVIER	OBRERO (A) C.1	00-001-0032044-9	00315077	2,800.00	0.00	2,800.00	80.36	0.00	85.12	1,190.12	1,355.60	1,444.40
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	00315078	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
ELADIO VICENTE AMADOR	OBRERO (A) C.3	00-001-0613044-6	00315079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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	191.50	546.10	5,453.90
ELIA EVANGELISTA DE LA PAZ	OBRERO (A) C.3	00-001-1109690-5	00315083	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,291.50	1,646.10	4,353.90
FRANCIA SALAS CEDEÑO	OBRERO (A) C.1	00-001-0817429-3	00315084	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
ISABEL DINORA PADILLA	OBRERO (A)	00-001-0048426-0	00315085	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,937.58	5,292.18	707.82
ELIZABETH MEJIA DOÑE	OBRERO (A) C.3	00-001-1000154-2	00315086	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,090.20	2,444.80	3,555.20
GRECIA MENDEZ	OBRERO (A) C.1	00-001-0549954-5	00315087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL RODRIGUEZ LUNA	OBRERO (A)	00-001-0894234-3	00315088	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
ELSA MARIA NOLASCO RONDON	OBRERO (A) C.3	00-001-0769186-7	00315089	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,335.15	3,689.75	2,310.25
GREGORIO MORENO FABIAN	OBRERO (A) C.1	00-001-0571895-1	00315090	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
HECTOR FLORENTINO LUGO GONZALEZ	OBRERO (A) C.1	00-001-0545317-9	00315091	2,800.00	0.00	2,800.00	80.36	0.00	85.12	1,215.12	1,380.60	1,419.40
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	575.01	929.61	5,070.39
EPIFANIA SANCHEZ	OBRERO (A) C.3	00-001-1254967-0	00315096	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
INOCENCIA VALDEZ PITER	OBRERO (A) C.1	00-001-0830594-7	00315097	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
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	191.50	546.10	5,453.90
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	191.50	546.10	5,453.90
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	2,974.68	3,329.28	2,670.72
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	3,541.33	3,895.93	2,104.07
ALBA IRIS CABRERA VALDEZ	OBRERO (A)	00-001-1718683-3	00315109	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,028.17	4,382.77	1,617.23
ALEXANDER HERNANDEZ SANCHEZ	OBRERO (A)	00-001-1751796-1	00315111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,953.65	3,308.25	2,691.75
ALFREDO MONTERO	OBRERO (A)	00-083-0000240-2	00315115	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
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	191.50	546.10	5,453.90
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	191.50	546.10	5,453.90
ALTAGRACIA ANTONIA DE LA ROSA GUERR	OBRERO (A)	00-001-0578928-3	00315120	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52

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ALTAGRACIA ARIAS DOJARIC	OBRERO (A)	00-001-0555176-6	00315122	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
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	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
ALTAGRACIA SUAZO PINEDA	OBRERO (A)	00-001-1721834-7	00315126	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,216.64	3,571.24	2,428.76
JUAN FELIX ORTIZ	OBRERO (A) C.1	00-001-0558678-8	00315128	2,800.00	0.00	2,800.00	80.36	0.00	85.12	25.00	190.48	2,609.52
JUANA CASTILLO	OBRERO (A) C.1	00-001-1327775-0	00315133	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
JUANA ANTONIA MEJIA	OBRERO (A) C.1	00-001-0910219-4	00315136	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
AMERICA MONTERO MENDEZ	OBRERO (A)	00-001-0354302-1	00315137	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
ELISANDRA MARTINEZ MARTINEZ	OBRERO (A)	00-001-1415820-7	00315138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
ELUPINA CALDERON MATEO	OBRERO (A)	00-001-1474535-9	00315140	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.01	754.61	5,245.39
AMPARO DEYANIRA CASTRO ULLOA	OBRERO (A)	00-001-1640854-3	00315141	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
EMILIA AVILES ABREU	OBRERO (A)	00-001-0484954-2	00315142	6,000.00	0.00	6,000.00	172.20	0.00	182.40	475.00	829.60	5,170.40
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	791.50	1,146.10	4,853.90
ANA CELIA PANIAGUA RAMIREZ	OBRERO (A)	00-001-0533489-0	00315146	2,800.00	0.00	2,800.00	80.36	0.00	85.12	25.00	190.48	2,609.52
GERMANIA MERCEDES BODRE RODRIGUEZ	OBRERO (A) C.2	00-001-1042647-5	00315149	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,354.90	3,709.50	2,290.50
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	2,600.00	0.00	2,600.00	74.62	0.00	79.04	25.00	178.66	2,421.34
ANGELA MARIA FIGUEROA	OBRERO (A)	00-223-0070289-5	00315154	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
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	216.50	571.10	5,428.90
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	00315160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	591.50	946.10	5,053.90
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	4,476.04	4,830.64	1,169.36
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	00315166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUANA ENCARNACION NEPOMUSENO	OBRERO (A)	00-001-1298257-4	00315168	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90
JUANA ROJAS JAVIER	OBRERO (A)	00-001-0509633-3	00315169	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
LEONIDAS DURAN TIRADO	OBRERO (A)	00-001-0902969-4	00315171	2,600.00	0.00	2,600.00	74.62	0.00	79.04	25.00	178.66	2,421.34
LUCIA FLORIAN FELIZ	OBRERO (A)	00-001-0996799-2	00315172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,441.67	3,796.27	2,203.73
MANUELA SANTANA	OBRERO (A)	00-001-1014107-4	00315173	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90
MARIA ALTAGRACIA PEGUERO	CAPATAZ	00-001-1059444-7	00315174	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
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	191.50	546.10	5,453.90
MARIA CABRERA VALDEZ	OBRERO (A)	00-001-1505756-4	00315177	2,600.00	0.00	2,600.00	74.62	0.00	79.04	25.00	178.66	2,421.34
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	25.00	379.60	5,620.40
MARILANDA FIGUEROA GALVA	OBRERO (A)	00-001-1441819-7	00315180	2,600.00	0.00	2,600.00	74.62	0.00	79.04	25.00	178.66	2,421.34
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,616.46	3,971.06	2,028.94
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0464082-6	00315184	2,600.00	0.00	2,600.00	74.62	0.00	79.04	25.00	178.66	2,421.34
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	3,079.69	3,434.29	2,565.71
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	3,354.90	3,709.50	2,290.50
SARA MIGUELINA NUÑEZ	OBRERO (A)	00-001-1583130-7	00315193	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
SIMEONA MATA	OBRERO (A)	00-049-0057192-0	00315194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	591.50	946.10	5,053.90
SONIA MONTERO MERAN	OBRERO (A)	00-001-1617444-2	00315195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,423.17	4,777.77	1,222.23
TEODORA GONZALEZ AMADOR	OBRERO (A)	00-001-0026737-6	00315197	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0508326-5	00315198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	791.50	1,146.10	4,853.90
WENDYS MARINA OLIVO	OBRERO (A)	00-004-0019668-9	00315200	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,995.18	2,349.78	3,650.22
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	4,835.53	5,190.13	809.87
JULIO SENCION ALCANTARA	OBRERO (A)	00-001-0934738-5	00315214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
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	2,900.14	3,202.56	1,914.44
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
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
DOMINGA SALAS EVANGELISTA	OBRERO (A) C.1	00-223-0030268-8	00315247	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
IDALISE AMADOR DIAZ	OBRERO (A) C.2	00-223-0053703-6	00315249	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
BERNARDA NELLY FELIZ	OBRERO (A) C.1	00-001-0558506-1	00315260	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,503.43	2,858.03	3,141.97
CARMEN JOSE CORCINO	OBRERO (A) C.3	00-001-0223726-0	00315261	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
ANTONIA DEL ROSARIO	OBRERO (A)	00-001-1582083-9	00315262	2,600.00	0.00	2,600.00	74.62	0.00	79.04	0.00	153.66	2,446.34
AMPARO CUEVAS DE LA ROSA	OBRERO (A)	00-001-1088177-8	00315263	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90
ANA MERCEDES GARCIA	OBRERO (A) C.3	00-001-0999834-4	00315264	2,800.00	0.00	2,800.00	80.36	0.00	85.12	25.00	190.48	2,609.52
Subtotal :	132			646,119.00	0.00	646,119.00	18,543.63	0.00	19,642.04	141,668.37	179,854.04	466,264.96

DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NATALIA DUARTIANA LOPEZ DOTEL	TECNICO	00-018-0044910-8	00095057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,777.45	2,663.95	12,336.05
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	700.01	2,260.25	24,139.75
Subtotal :	2			41,400.00	0.00	41,400.00	1,188.18	0.00	1,258.56	2,477.46	4,924.20	36,475.80
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	216.50	518.92	4,598.08
YEFRY ANTONIO SOSA LIRIANO	ELECTRICISTA	00-001-0463997-6	00095181	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,700.35	6,232.25	2,767.75
Subtotal :	2			14,117.00	0.00	14,117.00	405.16	0.00	429.16	5,916.85	6,751.17	7,365.83
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	12,308.15	13,868.39	12,531.61
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,180.67	3,492.72	1,787.28
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	766.50	1,286.58	7,513.42
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	2,744.48	3,056.53	2,223.47
MARIO ROJAS	SUPERVISOR (A)	00-001-1033153-5	00095009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	766.50	1,286.58	7,513.42
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
ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	00-001-1321382-1	00095024	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,357.08	2,877.16	5,922.84
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	691.50	1,003.55	4,276.45
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	3,869.71	4,181.76	1,098.24
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	3,276.73	3,796.81	5,003.19
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	0.00	302.42	4,814.58
OCTAVIO ROMAN SANTANA	OBRERO (A)	00-076-0004329-8	00095065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
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
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	3,869.71	4,172.13	944.87
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	191.50	516.55	4,983.45
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
WILLIAMS GERMAN DE LA CRUZ	OBRERO (A)	00-001-1242828-9	00385035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
ALEJANDRO FERRERAS MINIER	OBRERO (A)	00-223-0180176-1	00385036	5,280.00	0.00	5,280.00	151.54	0.00	160.51	575.00	887.05	4,392.95
Subtotal :	25			169,245.00	0.00	169,245.00	4,857.39	0.00	5,145.04	46,587.96	56,590.39	112,654.61
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	1,266.50	1,890.59	8,669.41
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	191.50	503.55	4,776.45
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	2,247.84	2,559.89	2,720.11
JOCELYN ALTAGRACIA PEREZ ESPINAL	SECRETARIA EJECUTIVA	00-001-0734276-8	00095036	2,566.67	0.00	2,566.67	73.66	0.00	78.03	0.00	151.69	2,414.98
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	716.51	1,028.56	4,251.44
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	4,594.79	6,545.09	26,454.91
Subtotal :	6			61,966.67	0.00	61,966.67	1,778.45	0.00	1,883.78	9,017.14	12,679.37	49,287.30
PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)												
CLARA MERCEDES AQUINO	OBRERO (A) C.1	00-001-1683958-0	00000033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,722.46	5,077.06	922.94
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,722.46	5,077.06	922.94

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:	180 ✓✓			1,051,881.84 ✓	0.00	1,051,881.84 ✓	30,189.10 ✓	0.00	31,977.23 ✓	223,266.30 ✓	285,432.63	766,449.21 ✓

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,189.10 ✓
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00 ✓
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	13,979.50 ✓
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	203,101.32 ✓
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,425.00 ✓
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	31,977.23 ✓
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48 ✓
900-01 - Aporte Fondos de Pensiones			74,683.66 ✓
900-02 - Aporte Seguro de Riesgo Laborales			12,096.72 ✓
900-03 - Aporte Seguro Familiar de Salud			74,578.47 ✓

Reporte de Nómina

1865 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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:	180	1,051,881.84	0.00	1,051,881.84	30,189.10	0.00	31,977.23	223,266.30	285,432.63	766,449.21

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,189.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	13,979.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	203,101.32
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad S	31,977.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc	4,760.48
900-01 - Aporte Fondos de Pensiones			74,683.66
900-02 - Aporte Seguro de Riesgo Laborales			12,096.72
900-03 - Aporte Seguro Familiar de Salud			74,578.47


Preparado Por:

Responsable de Nómina


Aprobado por:

Responsable Financiero


Aprobado por:

Responsable Institución


Revisado por:

Servicios Personales CGR


Aprobado por:

Contralor General


Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
AUDITADO
RSDI
FECHA 24/7/2020
FIRMA [Signature]


Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
AUDITADO
RSDI
FECHA 24/7/2020
FIRMA [Signature]

Reporte de Nómina



Argumentos: [Nomina: 1865 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
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	6,540.02	7,008.09	911.91
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	1,266.50	2,241.65	14,258.35
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	7,254.94	8,141.44	6,858.56
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	2,100.00	4,050.30	28,949.70
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	12,556.79	13,531.94	2,968.06
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	14,052.66	15,027.81	1,472.19
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	13,543.73	14,430.23	569.77
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	191.50	1,166.65	15,333.35
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	11,189.29	11,998.96	1,701.04
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	1,182.42	1,705.75	7,149.25
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	191.50	1,166.65	15,333.35
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
NEFERTY LEGICIA FELIZ SANCHEZ DE GU	DIRECTOR (A)	00-223-0115891-5	00420032	80,730.00	0.00	80,730.00	2,316.95	6,977.52	2,454.19	4,760.74	16,509.40	64,220.60
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
RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	00-001-1755639-9	00420036	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,215.12	2,190.27	14,309.73
HUGO ALEJANDRO JIMENEZ VIVAS	ASISTENTE	00-001-1493087-8	00420037	29,000.00	0.00	29,000.00	832.30	0.00	881.60	0.00	1,713.90	27,286.10
Subtotal :	21			407,205.00	0.00	407,205.00	11,686.78	6,977.52	12,379.03	85,520.13	116,563.46	290,641.54
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												
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
DIONICIO FELIZ FELIZ	SUPERVISOR ELECTRICO	00-001-0508537-7	00060011	9,680.00	0.00	9,680.00	277.82	0.00	294.27	25.00	597.09	9,082.91
Subtotal :	2			26,180.00	0.00	26,180.00	751.37	0.00	795.87	25.00	1,572.24	24,607.76
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												
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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	191.50	841.60	10,158.40
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
EMERLYN LINARES RIVAS	TOPOGRAFO (A)	00-402-2188244-8	00095177	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
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	9,916.79	10,980.59	7,019.41
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	4,596.20	5,423.60	8,576.40
NELSO DIAZ ABREU	AYUDANTE DE CAMION	00-017-0009287-5	00095189	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
JOSE AGUSTIN RODRIGUEZ	OPERADOR DE EQUIPO	00-044-0008138-8	00095191	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,684.44	8,748.24	9,251.76
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	20,762.47	22,322.71	4,077.29
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	1,266.50	1,680.20	5,319.80
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	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,075.00	2,635.24	23,764.76
NATIVIDAD ELAINE HERNANDEZ ALCANTAR	ARQUITECTO (A)	00-223-0103752-3	00095216	28,000.00	0.00	28,000.00	803.60	0.00	851.20	0.00	1,654.80	26,345.20
ALEXANDER KELINT MERCEDES PADUA	ENCARGADO DE DIVISION	00-001-0007573-8	00095217	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
ISMAEL REYES	SUPERVISOR (A)	00-001-0470215-4	00095218	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
EUSEBIO CRISTINO CARRASCO BATISTA	SUPERVISOR (A)	00-001-0555731-8	00095219	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
FRANKLIN BAUTISTA JEREZ	ANALISTA COSTO	00-001-1387383-0	00095220	22,500.00	0.00	22,500.00	645.75	0.00	684.00	0.00	1,329.75	21,170.25
ARIDES TAVERAS JEREZ	SUPERVISOR (A)	00-001-0483586-3	00095221	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	2,596.74	4,547.04	28,452.96
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	8,318.33	9,736.73	14,263.27
Subtotal :	24			442,355.00	0.00	442,355.00	12,695.59	0.00	13,447.59	61,684.53	87,827.71	354,527.29
DEPARTAMENTO DE MANTENIMIENTO VIAL												
MIGUEL ANGEL BUENO	ENLACE ASDE-MOPC	00-001-1473324-9	00005339	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,491.58	14,378.08	621.92
TOMAS MARTINEZ	TECNICO	00-001-0490527-8	00095106	3,253.33	0.00	3,253.33	93.37	0.00	98.90	25.00	217.27	3,036.06
CLAUDIO AMOS FIGARO BATISTA	SUPERVISOR (A)	00-001-0461100-9	00525002	4,533.33	0.00	4,533.33	130.11	0.00	137.81	0.00	267.92	4,265.41
MANUEL LUIS ISIDORO DEL ALVAREZ BAZ	ENCARGADO DE DEPARTAMENTO	00-001-0175313-5	00525007	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
Subtotal :	4			62,786.66	0.00	62,786.66	1,801.98	442.65	1,908.71	13,516.58	17,669.92	45,116.74
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
CARLIXTA GONZALEZ GARCIA	OBREO (A) C.1	00-001-0546563-7	00315265	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,650.25	5,004.85	995.15
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,650.25	5,004.85	995.15
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	216.50	1,103.00	13,897.00
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	216.50	1,103.00	13,897.00
DIVISION ELECTRICA												
EUFEMIO GOMEZ	ELECTRICISTA	00-001-0522936-3	00095178	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,417.48	3,949.38	5,050.62
MANUEL EFRAIN AMPARO SERRANO	ELECTRICISTA	00-057-0011925-7	00095183	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,862.55	4,394.45	4,605.55
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	191.50	1,078.00	13,922.00
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	7,441.05	7,972.95	1,027.05
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00200010	2,400.00	0.00	2,400.00	68.88	0.00	72.96	0.00	141.84	2,258.16
JOSE MONTERO RAMIREZ	SUPERVISOR (A)	00-001-1109369-6	00200020	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	7			79,400.00	0.00	79,400.00	2,278.78	0.00	2,413.76	15,487.58	20,180.12	59,219.88

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE PRESUPUESTO DE OBRAS												
JOSE LUIS PARRA	CADENETERO (A)	00-001-0471508-1	0000083E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,276.51	4,666.57	1,933.43
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
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	766.50	2,096.25	20,403.75
Subtotal :	3			51,600.00	0.00	51,600.00	1,480.92	0.00	1,568.64	5,618.01	8,667.57	42,932.43
DEPARTAMENTO DE DRENAJE PLUVIAL												
VICAURIS DE LA CRUZ LOPEZ	SECRETARIA EJECUTIVA	00-402-2534527-7	0009512E	3,080.00	0.00	3,080.00	88.40	0.00	93.63	0.00	182.03	2,897.97
RENZO GONZALEZ OVALLE	SUPERVISOR (A)	00-001-0553588-4	0038500E	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
JOVINO CORPORAN	SUPERVISOR (A)	00-223-0097819-8	0038501C	3,200.00	0.00	3,200.00	91.84	0.00	97.28	0.00	189.12	3,010.88
CONFESOR SENCION	OBREIRO (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
TEOFILO HERRERA	OBREIRO (A)	00-001-0341715-0	0038503C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	191.50	503.55	4,776.45
ROMULO ABREU MARGARIN	OBREIRO (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	OBREIRO (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
Subtotal :	7			31,400.00	0.00	31,400.00	901.20	0.00	954.55	191.50	2,047.25	29,352.75
DEPARTAMENTO DE TRANSITO URBANO												
GUILLERMO SANCHEZ URBAEZ	PINTOR	00-019-0008056-3	00195004	1,600.00	0.00	1,600.00	45.92	0.00	48.64	0.00	94.56	1,505.44
Subtotal :	1			1,600.00	0.00	1,600.00	45.92	0.00	48.64	0.00	94.56	1,505.44
PROGRAMA 01 ACTIVIDAD 0503 (ASDE 020)												
RAFAEL UCETA MOREL	ASISTENTE	00-001-1646505-5	00000011	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)												
HECTOR GARIBALDI GONZALEZ DEVERS	DIRECTOR (A)	00-001-1290529-4	0000003C	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	575.00	7,360.40	51,639.60
ROBERTO FELIZ SALAS	ARQUITECTO (A)	00-001-1547868-7	00000035	28,000.00	0.00	28,000.00	803.60	0.00	851.20	0.00	1,654.80	26,345.20
Subtotal :	3			167,730.00	0.00	167,730.00	4,813.85	10,871.08	5,098.99	575.00	21,358.92	146,371.08
Total por Programacion:	77			1,377,656.66	0.00	1,377,656.66	39,538.77	18,291.25	41,880.74	187,485.08	287,195.84	1,090,460.82

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,538.77
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,291.25
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	6,785.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	167,308.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,880.74
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,091.32
900-01 - Aporte Fondos de Pensiones			97,813.64
900-02 - Aporte Seguro de Riesgo Laborales			17,146.74

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			✓ 97,675.85

Reporte de Nómina

1865 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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:	77	1,377,656.66	0.00	1,377,656.66	39,538.77	18,291.25	41,880.74	187,485.08	287,195.84	1,090,460.82

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,538.77
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,291.25
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	6,785.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	167,308.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,880.74
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,091.32
900-01 - Aporte Fondos de Pensiones			97,813.64
900-02 - Aporte Seguro de Riesgo Laborales			17,146.74
900-03 - Aporte Seguro Familiar de Salud			97,675.85


Preparado Por
Responsable de Nómina


Aprobado por
Responsable Financiero


Aprobado por
Responsable Institución


Revisado por:
Servicios Personales CGR


Aprobado por
Contralor General


Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
AUDITADO
FECHA: 24/7/2020
FIRMA: [Signature]


Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
AUDITADO
FECHA: 24/7/2020
FIRMA: [Signature]