

Reporte de Nómina

Argumentos: [Nomina: 2138 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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	8,703.48	9,589.98	5,410.02
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	12,556.75	13,531.90	2,968.10
BENANCIO MONTERO SANCHEZ	SUPERVISOR DE OBRAS	00-001-0574579-8	00005840	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,190.12	1,580.18	5,019.82
PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	00-402-2105763-7	00005995	6,600.00	0.00	6,600.00	189.42	0.00	200.64	216.50	606.56	5,993.44
JORGE AMAURY CASTILLO MERCEDES	SUPERVISOR ELECTRICO	00-001-1683438-3	00200011	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MELISA GIL ROMAN	SUPERVISOR DE OBRAS	00-223-0103674-9	00420005	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
YVELISSE SOLIS ENCARNACION	SUPERVISOR DE OBRAS	00-001-1722845-2	00420006	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	3,542.00	0.00	3,542.00	101.66	0.00	107.68	0.00	209.34	3,332.66
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	4,666.67	0.00	4,666.67	133.93	0.00	141.87	0.00	275.80	4,390.87
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
RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	00-001-1755639-9	00420036	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,215.12	1,605.18	4,994.82
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 :	20			331,058.67	0.00	331,058.67	9,501.38	6,977.52	10,064.19	57,139.82	83,682.91	247,375.76
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
ROBERT YOMARTY OGANDO DE OLEO	SUPERVISOR DE OBRAS	00-402-2552636-3	00060012	13,333.33	0.00	13,333.33	382.67	0.00	405.33	0.00	788.00	12,545.33
Subtotal :	3			39,513.33	0.00	39,513.33	1,134.04	0.00	1,201.20	25.00	2,360.24	37,153.09
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
JOSE LUIS PIMENTEL TERRERO	OBRERO (A)	00-001-0539936-4	00525050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FERNANDO DE JESUS NEPOMUCENO	OBRERO (A)	00-001-1143354-6	00525051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FERNANDO OGANDO MATOS	OBRERO (A)	00-001-1041139-4	00525052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALEJO LOPEZ MEDINA	OBRERO (A)	00-001-1594572-7	00525053	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAFAEL CEPEDA	OBRERO (A)	00-001-1216138-5	00525054	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE RIGOBERTO CEPEDA RODRIGUEZ	SUPERVISOR (A)	00-001-1440564-0	00525055	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
CESAR RADHAMES RODRIGUEZ	CAPATAZ	00-031-0062104-8	00525056	12,500.00	0.00	12,500.00	358.75	0.00	380.00	0.00	738.75	11,761.25
RAMI BARIN	OBRERO (A)	00-402-3905018-6	00525057	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CRISTHIAN YNOA PICHARRO	CAPATAZ	00-031-0317317-9	00525058	12,500.00	0.00	12,500.00	358.75	0.00	380.00	0.00	738.75	11,761.25
VICTOR MANUEL FAÑA	OBRERO (A)	00-001-0954397-5	00525059	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	41			477,500.00	0.00	477,500.00	13,704.25	442.65	14,516.00	13,491.56	42,154.46	435,345.54
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
CARLIXTA GONZALEZ GARCIA	OBRERO (A) C.1	00-001-0546563-7	00315265	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,675.25	5,029.85	970.15
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,675.25	5,029.85	970.15
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
DIóGENES 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
JOSE MONTERO RAMIREZ	SUPERVISOR (A)	00-001-1109369-6	00200020	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
CRUZ FRIAS GARCIA	SUPERVISOR (A)	00-001-0454083-6	00200021	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	7			97,000.00	0.00	97,000.00	2,783.90	0.00	2,948.80	15,679.08	21,411.78	75,588.22
DEPARTAMENTO DE PRESUPUESTO DE OBRAS												
JOSE LUIS PARRA	CADENETERO (A)	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,216.12	3,606.18	2,993.82
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	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	4,557.62	7,607.18	43,992.82
DEPARTAMENTO DE DRENAJE PLUVIAL												
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
TEOFILO HERRERA	OBRERO (A)	00-001-0341715-0	00385030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	191.50	503.55	4,776.45
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
RAMON ARAUJO BRITO	OBRERO (A)	00-223-0159278-2	00385038	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
WILZON DE LA CRUZ PEREZ	OBRERO (A)	00-223-0139008-8	00385040	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
OSIRIS CONSTANTINO FELIZ	OBRERO (A)	00-019-0017007-5	00385041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
PEDRO ANTONIO CORCINO	OBRERO (A)	00-001-0307134-6	00385042	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FRANKLIN JOSE ROSA LIZARDO	OBRERO (A)	00-223-0007919-5	00385043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ABRAHAM POLANCO CUEVAS	OBRERO (A)	00-402-4040960-3	00385045	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ANGEL DE JESUS MENDEZ ENCARNACION	OBRERO (A)	00-402-1226144-6	00385054	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SERAFIN ALCANTARA CUEVAS	OBRERO (A)	00-001-0579511-6	00385055	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NATHANAEAL ALEXANDER PAULINO	OBRERO (A)	00-402-2720538-8	00385065	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FAUSTO SUGILIO MARTINEZ	OBRERO (A)	00-001-1753753-0	00385066	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EDWIN YONALBER LUCIANO TAVAREZ	OBRERO (A)	00-223-0170450-2	00385067	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS ANTONIO MOTA AQUINO	OBRERO (A)	00-223-0126105-7	00385068	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
BARTOLO MARTINEZ REYES	OBRERO (A)	00-402-2704293-0	00385069	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS ALFONSO AQUINO	OBRERO (A)	00-402-4853109-3	00385070	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
TONI ENCARNACION ENCARNACION	OBRERO (A)	00-402-2763385-2	00385071	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DOMINGO PANIAGUA MENDEZ	SUPERVISOR (A)	00-001-1299871-1	00385072	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	19			185,840.00	0.00	185,840.00	5,333.62	0.00	5,649.53	191.50	11,174.65	174,665.35
DEPARTAMENTO DE TRANSITO URBANO												
PEDRO HERNANDEZ MORALES	CAPATAZ	00-001-1092849-6	00195006	12,500.00	0.00	12,500.00	358.75	0.00	380.00	0.00	738.75	11,761.25
FERNANDO CUEVAS REVI	OBRERO (A)	00-223-0082746-0	00195007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUNIOR ADALBERTO CASTILLO LORA	OBRERO (A)	00-223-0026108-2	00195008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
AMADO ESCARLANTE ACOSTA	OBRERO (A)	00-001-0047371-9	00195009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIGUEL FERNANDO CUEVAS	SUPERVISOR (A)	00-001-0512312-9	00195010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARIA DE LOS ANGELES PAREDES	OBRERO (A)	00-001-1013856-7	00195012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ANTONIO BENJAMIN RONDON GARCIA	OBRERO (A)	00-049-0077217-1	00195013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CESAR AMAURIS ALCANTARA ENCARNACION	OBRERO (A)	00-001-1403702-1	00195014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAFAEL EMILIO PASCUAL	OBRERO (A)	00-001-1107681-6	00195015	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CRISTOFER ESTEWAR FORTUNATO SANTANA	OBRERO (A)	00-402-3614579-9	00195016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUAN MARTE ALMONTE	OBRERO (A)	00-402-2693027-5	00195017	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOHNNY FRANCISCO JAVIER TAPIA	OBRERO (A)	00-001-0513078-5	00195019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EDISON BIENVENIDO BAEZ RAMIREZ	CAPATAZ	00-018-0036852-2	00195020	12,500.00	0.00	12,500.00	358.75	0.00	380.00	0.00	738.75	11,761.25
JUNIOR FELIX FELIZ LORA	OBRERO (A)	00-402-2751100-9	00195021	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS FERMIN CABRERA MOSCAT	OBRERO (A)	00-001-1362692-3	00195022	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	15			165,000.00	0.00	165,000.00	4,735.50	0.00	5,016.00	0.00	9,751.50	155,248.50
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	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	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	191.50	1,846.30	26,153.70
FAUSTINO HUBEN GUILLEN	OBRERO (A)	00-001-1095692-7	00000042	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	4			177,730.00	0.00	177,730.00	5,100.85	10,871.08	5,402.99	766.50	22,141.42	155,588.58
Total por Programacion: -	141			2,046,397.33	0.00	2,046,397.33	58,731.62	18,291.25	62,210.47	143,218.77	282,452.11	1,763,945.22

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	58,731.62
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)	7,359.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	122,467.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	62,210.47
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	13,091.32
900-01 - Aporte Fondos de Pensiones			145,294.22
900-02 - Aporte Seguro de Riesgo Laborales			25,840.37
900-03 - Aporte Seguro Familiar de Salud			145,089.57

Reporte de Nómina

2138 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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:	141	2,046,397.33	0.00	2,046,397.33	58,731.62	18,291.25	62,210.47	143,218.77	282,452.11	1,763,945.22

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	58,731.62
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)	7,359.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	122,467.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	62,210.47
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	13,091.32
900-01 - Aporte Fondos de Pensiones			145,294.22
900-02 - Aporte Seguro de Riesgo Laborales			25,840.37
900-03 - Aporte Seguro Familiar de Salud			145,089.57

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: 25/08/2020
FIRMA: 



Reporte de Nómina

Argumentos: [Nomina: 2138 - 01/08/2020 - 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 AGOSTO 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	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,215.12	1,605.18	4,994.82
DIONIDES MATOS SENA	OBREIRO (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	OBREIRO (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			16,834.00	0.00	16,834.00	483.14	0.00	511.76	7,693.64	8,688.54	8,145.46
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	4,124.94	4,751.40	5,848.60
Subtotal :	4			57,200.00	0.00	57,200.00	1,641.64	0.00	1,738.88	4,532.94	7,913.46	49,286.54
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
JOSE PETER YAN DE LOS SANTOS	OBREIRO (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
SANTO SALVADOR CLIMES UREÑA	OBREIRO (A)	00-001-0115822-8	00525011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SANTIAGO GUTIERREZ REYES	OBREIRO (A)	00-001-0472650-0	00525012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAFAEL VARGAS DURAN	OBREIRO (A)	00-001-0935911-7	00525013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALEJANDRO CASTRO REYES	OBREIRO (A)	00-001-1755165-5	00525014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE MANUEL GARCIA MARRERO	OBREIRO (A)	00-001-1051446-0	00525031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUAN MEDINA	OBREIRO (A)	00-080-0001219-8	00525032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MELLO ROSARIO BATISTA	OBREIRO (A)	00-001-1602352-4	00525041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
WILLY DE JESUS GERMOSEN	OBREIRO (A)	00-223-0013649-0	00525042	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ANGEL ENCARNACION NOVAS	OBREIRO (A)	00-016-0018637-1	00525043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RICARDO DE LOS SANTO NOVA	OBREIRO (A)	00-001-1593715-3	00525044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE NOEL REYES SANCHEZ	OBREIRO (A)	00-402-2697262-4	00525045	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	13			123,917.00	0.00	123,917.00	3,556.42	0.00	3,767.08	216.50	7,540.00	116,377.00
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
ALEJANDRO ALCIDES MATOS	OBREIRO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,422.95	3,725.37	1,391.63
CARLOS MANUEL TERRERO	OBREIRO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,453.44	2,755.86	2,361.14
JULITO GOMEZ	OBREIRO (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	OBREIRO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,811.04	4,113.46	1,003.54
BIENVENIDO ANTONIO TEJADA MATEO	OBREIRO (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	OBREIRO (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	OBREIRO (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 RODRIGUEZ FELIPE	OBREIRO (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	5,453.90
BIENVENIDO ISIDRO PRENZA DEL ROSARI	OBREIRO (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	OBREIRO (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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILLIAMS GERMAN DE LA CRUZ	OBRERO (A)	00-001-1242828-9	00385036	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
SEGUNDO ANTONIO OZUNA	OBRERO (A)	00-001-0467410-6	00385044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE ALFONSO FAMILIA RODRIGUEZ	OBRERO (A)	00-223-0009673-6	00385046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
OCTAVIO MEDINA	OBRERO (A)	00-001-1255736-8	00385047	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ROSELITO FRANCO BINET	OBRERO (A)	00-001-1523005-4	00385048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
WINDERSON MENDEZ PEÑA	OBRERO (A)	00-078-0015223-8	00385049	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RODOLFO PEGUERO	OBRERO (A)	00-001-1086624-1	00385050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE GREGORIO NUÑEZ CASTILLO	OBRERO (A)	00-225-0036196-3	00385051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ROMY ALEJANDRO BELTRAN	OBRERO (A)	00-402-2967425-0	00385052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE HUGO TORRES RAMOS	OBRERO (A)	00-001-1225950-2	00385053	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CARLOS MIESES	OBRERO (A)	00-001-0501554-9	00385057	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00385058	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FELICIANO GUZMAN AQUINO	OBRERO (A)	00-004-0016590-8	00385059	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JEAN ENMANUEL REYES ROSA	OBRERO (A)	00-402-3893837-3	00385060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GUILLERMO DE LA CRUZ	OBRERO (A)	00-001-1683404-5	00385062	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUAN FERNANDO LIBERATO FERRER	OBRERO (A)	00-001-0457198-9	00385063	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
OSCAR GUILLERMO GARCIA BOBADILLA	OBRERO (A)	00-001-0654309-3	00385064	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RONALD DRULLARD LOPEZ	OBRERO (A)	00-402-1300340-9	00385073	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	41			332,645.00	0.00	332,645.00	9,546.97	0.00	10,112.40	49,698.32	69,357.69	263,287.31
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
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,437.20	1,749.25	3,530.75
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	766.51	2,716.81	30,283.19
Subtotal :	5			59,400.00	0.00	59,400.00	1,704.79	0.00	1,805.75	5,909.55	9,420.09	49,979.91
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
Total por Programacion:	158			1,176,032.00	0.00	1,176,032.00	33,752.21	0.00	35,751.39	222,001.22	291,504.82	884,527.18

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	33,752.21
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)	13,596.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	202,494.24
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	35,751.39
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			83,498.32
900-02 - Aporte Seguro de Riesgo Laborales			13,524.44
900-03 - Aporte Seguro Familiar de Salud			83,380.71

Reporte de Nómina

Reporte de Nómina

2138 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
 CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 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:	158	1,176,032.00	0.00	1,176,032.00	33,752.21	0.00	35,751.39	222,001.22	291,504.82	884,527.18

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	33,752.21
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)	13,596.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	202,494.24
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	35,751.39
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			83,498.32
900-02 - Aporte Seguro de Riesgo Laborales			13,524.44
900-03 - Aporte Seguro Familiar de Salud			83,380.71

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
 HS DE: 25/08/2020
 FECHA: 25/08/2020
 FIRMA: 