

Reporte de Nómina

Argumentos: [Nomina: 2374 - 01/10/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada, Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO-000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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.	Nelo
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
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	7,056.95	7,866.62	5,833.38
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
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	5,535.74	17,284.40	63,445.60
YILDA PAULINA CASTRO VALDEZ	SUPERVISOR DE OBRAS	00-001-1475507-7	00420041	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ESTHEFANI SIRETT	SUPERVISOR DE OBRAS	00-402-2701792-4	00420042	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
NELSON JOSE HACHE MORA	SUPERVISOR DE OBRAS	00-001-1390650-7	00420043	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,275.00	2,457.00	17,543.00
ELBA CRISTINA FAMILIA ROSARIO	SUPERVISOR DE OBRAS	00-223-0103227-6	00420044	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
VICKIANA GUERRERO MADRIGAL	SECRETARIA	00-223-0042720-4	00420045	11,000.00	0.00	11,000.00	315.70	0.00	334.40	775.00	1,425.10	9,574.90
MARIA ROMANY RINCON MANZANILLO	SUPERVISOR DE OBRAS	00-001-1562533-7	00420046	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARIA ALEXANDRA ARACENA GUZMAN	ASISTENTE	00-223-0146255-6	00420048	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JAIME DANIEL GERMAN AQUINO	SUPERVISOR DE OBRAS	00-223-0100445-7	00420049	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
IVELISSE MARIANO PEÑA	SECRETARIA II	00-001-1385703-1	00420050	9,500.00	0.00	9,500.00	272.65	0.00	288.80	0.00	561.45	8,938.55
EMELSON JOEL CASTRO VICTORINO	FISCALIZADOR (A)	00-223-0137604-6	00420051	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
EUGENIO LARA SERRANO	SUPERVISOR DE OBRAS	00-001-0946083-2	00420052	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JENIFFER DE LEON DIAZ	INSPECTOR (A)	00-402-3059518-9	00420053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,275.00	2,250.15	14,249.85
Subtotal :	23			460,150.00	0.00	460,150.00	13,206.30	6,977.52	13,988.56	54,485.74	88,658.12	371,491.88

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
HUGO ALEJANDRO JIMENEZ VIVAS	ANALISTA COSTO	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 :	2			62,000.00	0.00	62,000.00	1,779.40	0.00	1,884.80	0.00	3,664.20	58,335.80

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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JOSE LUCIA DE LA CRUZ	FISCALIZADOR (A)	00-001-0551494-7	00060014	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAFAEL ELIGIO PADUA PANIAGUA	SUPERVISOR DE OBRAS	00-001-0457988-3	00060019	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ANTHONY RICARDO LORENZO SOLER	SUPERVISOR CAMPO	00-223-0162338-9	00060020	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Subtotal :	6			86,680.00	0.00	86,680.00	2,487.72	0.00	2,635.07	25.00	5,147.79	81,532.21

DIVISION DE CUBICACIONES

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,170.14	2,950.26	10,249.74
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
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
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
ISRAEL MARMOLEJOS LUBIN	AYUDANTE DE CAMION	00-402-1543187-1	00095188	14,000.00	0.00	14,000.00	401.80	0.00	425.60	7,351.10	8,178.50	5,821.50
NELSO DIAZ ABREU	AYUDANTE DE CAMION	00-017-0009287-5	00095189	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE AGUSTIN RODRIGUEZ	OPERADOR DE EQUIPO	00-044-0008138-8	00095191	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,441.85	7,505.65	10,494.35
WILTON DANERIS BAEZ DIAZ	AYUDANTE DE CAMION	00-106-0001969-8	00095196	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
FIOR MARIA SANTANA ROSARIO	SECRETARIA II	00-223-0177335-8	00095203	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
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	2,227.94	2,582.54	3,417.46
RUBELINA DEL ORBE SANCHEZ	ASISTENTE	00-001-1617579-5	00095214	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,458.68	5,018.92	21,381.08
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	191.50	1,491.70	20,508.30
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	191.50	1,373.50	18,626.50
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
GREGORIO TAVERAS NUÑEZ	OBRAERO (A)	00-054-0126207-5	00095231	5,493.33	0.00	5,493.33	157.66	0.00	167.00	0.00	324.66	5,168.67
ANGEL MARIA RODRIGUEZ	ALBAÑIL	00-223-0031278-6	00095232	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ABDIAS NICAURI SANCHEZ MORA	AUXILIAR	00-402-2080728-9	00095233	7,466.67	0.00	7,466.67	214.29	0.00	226.99	0.00	441.28	7,025.39
JUAN FRANCISCO AQUINO VALDEZ	PLOMERO	00-001-0510527-4	00095234	8,500.00	0.00	8,500.00	243.95	0.00	258.40	0.00	502.35	7,997.65
VICTOR MANUEL ARIAS MENDOZA	PINTOR	00-001-1705314-0	00095235	8,500.00	0.00	8,500.00	243.95	0.00	258.40	0.00	502.35	7,997.65
DAMIAN CONTRERAS PEREZ	MAESTRO CONSTRUCTOR	00-001-0748816-5	00095236	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
OSBALDO ADOLFO GONZALEZ ROA	ALBAÑIL	00-001-1088032-5	00095237	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMON EMILIO COLLADO	MAESTRO CONSTRUCTOR	00-001-0807776-9	00095238	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
ROBERTO ANTONIO SANTANA PEREZ	MAESTRO CONSTRUCTOR	00-001-0968706-1	00095240	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
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	8,844.08	10,262.48	13,737.52
Subtotal :	29			425,915.00	0.00	425,915.00	12,223.76	0.00	12,947.82	35,123.03	60,294.61	365,620.39

DEPARTAMENTO DE MANTENIMIENTO VIAL

MIGUEL ANGEL BUENO	SUPERVISOR (A)	00-001-1473324-9	00005339	22,000.00	0.00	22,000.00	631.40	0.00	668.80	13,690.14	14,990.34	7,009.66
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
ALONSO RAFAEL MENDEZ Y MENDEZ	OBRAERO (A)	00-001-0873393-2	00525008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,952.45	2,543.45	7,456.55
VLADIMIR RAMIREZ DE LOS SANTOS	OBRAERO (A)	00-223-0063040-1	00525009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,275.00	2,866.00	7,134.00
DAMASO RAMIREZ DE LOS SANTOS	OBRAERO (A)	00-012-0072634-5	00525010	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,275.00	2,866.00	7,134.00
SIXTO DE LA CRUZ BENITEZ	OBRAERO (A)	00-001-1271718-6	00525016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DIOMEDES CEPEDA RODRIGUEZ	SUPERVISOR (A)	00-001-0830746-3	00525017	25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,075.00	3,552.50	21,447.50
EDDY ANTONIO LIRANZO FELIZ	OBRAERO (A)	00-001-0306811-0	00525018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SEFERINO NEPOMUSENO	OBRAERO (A)	00-001-1564681-2	00525019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE ALEXIS HERNANDEZ	OBRAERO (A)	00-223-0030757-0	00525020	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIGUEL ANGEL DE LEON	OBRAERO (A)	00-001-0459802-4	00525021	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUAN JOSE ENCARNACION CALDERON	OBRAERO (A)	00-001-0468444-4	00525022	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALEJANDRO CEPEDA ABREU	OBRAERO (A)	00-402-3025766-5	00525023	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,075.00	2,666.00	7,334.00
SANTOS FELIZ MENDEZ	OBRAERO (A)	00-019-0013005-3	00525025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAMON LEONARDO DIAZ	OBRAERO (A)	00-223-0066971-4	00525027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DAURY DE OLEO DE OLEO	OBRAERO (A)	00-402-4291306-5	00525028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,075.00	3,666.00	6,334.00
FRANCISCO CRUZ DEL ORBE	OBRAERO (A)	00-402-2610130-7	00525029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
YEISON ENCARNACION DIAZ	OBRAERO (A)	00-223-0136065-1	00525030	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
BENITO HERNANDEZ FRANCISCO	OBRAERO (A)	00-402-2372336-8	00525034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EUGENIO MEDINA PEÑA	OBRERO (A)	00-078-0011120-0	00525035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NELSON SANTANA	OBRERO (A)	00-001-1255113-0	00525036	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
TEODORO HIDALGO	OBRERO (A)	00-001-0465201-1	00525038	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
DANIEL BORGES MONTERO	OBRERO (A)	00-223-0028731-9	00525039	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DESEADO PINEDA ENCARNACION	OBRERO (A)	00-075-0002732-6	00525046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MAXIMO ARAUJO HERNANDEZ	CAPATAZ	00-402-2269872-8	00525047	12,500.00	0.00	12,500.00	358.75	0.00	380.00	1,075.00	1,813.75	10,686.25
AMANCIO DE OLEO PEÑA	OBRERO (A)	00-011-0012383-3	00525048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
YONI CUEVAS FELIZ	OBRERO (A)	00-019-0008901-0	00525049	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
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	1,075.00	1,666.00	8,334.00
ALEJO LOPEZ MEDINA	OBRERO (A)	00-001-1594572-7	00525053	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
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	575.00	1,166.00	8,834.00
CRISTHIAN YNOA PICHARDO	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	575.00	1,166.00	8,834.00
BARTOLO ORTIZ JIMENEZ	OBRERO (A)	00-022-0008211-9	00525060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RUBEN HERNANDEZ MARTINEZ	CAPATAZ	00-001-0541206-8	00525066	12,500.00	0.00	12,500.00	358.75	0.00	380.00	775.00	1,513.75	10,986.25
JOSE MIGUEL CORDERO PEREZ	OBRERO (A)	00-001-0565263-0	00525067	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUAN CARLOS ABREU ROMERO	OBRERO (A)	00-010-0081240-2	00525068	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FAUSTINO ALEXANDER LEON GUERRERO	OBRERO (A)	00-001-1737732-5	00525069	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DAURY VALENTIN POLANCO	OBRERO (A)	00-223-0109631-3	00525070	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
KENDAL LUIS HERNANDEZ	OBRERO (A)	00-001-1713769-5	00525071	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JONATHAN SENSION	OBRERO (A)	00-402-3905568-0	00525072	5,493.33	0.00	5,493.33	157.66	0.00	167.00	0.00	324.66	5,168.67
ROSA OTILIA DE JESUS JIMENEZ	ARQUITECTO (A)	00-001-0536874-0	00525073	13,333.33	0.00	13,333.33	382.67	0.00	405.33	0.00	788.00	12,545.33
MARIA JOSEFINA FELIZ SABIÑON	SECRETARIA	00-402-3718915-0	00525074	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
Subtotal :	47			541,326.66	0.00	541,326.66	15,536.08	442.65	16,456.33	37,217.59	69,652.65	471,674.01
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	3,700.26	4,232.16	4,767.84
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	6,490.88	7,022.58	1,977.42
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
WILKIN GARCIA GIL	ELECTRICISTA	00-223-0084766-6	00200022	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,775.00	2,661.50	12,338.50
LISSETTE PAREDES	SECRETARIA	00-001-1129520-0	00200023	5,866.67	0.00	5,866.67	168.37	0.00	178.35	0.00	346.72	5,519.95
Subtotal :	7			88,866.67	0.00	88,866.67	2,550.47	0.00	2,701.55	12,732.44	17,984.46	70,882.21
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	4,297.17	4,687.23	1,912.77
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	5,638.67	8,688.23	42,911.77
DEPARTAMENTO DE DRENAJE PLUVIAL												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
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	1,575.00	2,166.00	7,834.00
OSIRIS CONSTANTINO FELIZ	OBRERO (A)	00-019-0017007-5	00385041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
PEDRO ANTONIO CORCINO	OBRERO (A)	00-001-0307134-6	00385042	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
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	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
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
SERAFIN ALCANTARA CUEVAS	OBRERO (A)	00-001-0579511-6	00385055	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
NATHANAEL 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	1,075.00	1,666.00	8,334.00
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	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
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
RAFAEL RODRIGUEZ	SUPERVISOR (A)	00-001-0535037-5	00385076	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
TOMAS CASTRO	OBRERO (A)	00-001-1673886-5	00385077	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	21			199,840.00	0.00	199,840.00	5,735.42	0.00	6,075.13	4,691.50	16,502.05	183,337.95
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	4,678.49	5,269.49	4,730.51
AMADO ESCARLANTE ACOSTA	OBRERO (A)	00-001-0047371-9	00195009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,376.96	6,967.96	3,032.04
MIGUEL FERNANDO CUEVAS	SUPERVISOR (A)	00-001-0512312-9	00195010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,075.00	2,257.00	17,743.00
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	2,608.60	3,199.60	6,800.40
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	4,678.49	5,269.49	4,730.51
RAFAEL EMILIO PASCUAL	OBRERO (A)	00-001-1107681-6	00195015	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
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	7,376.96	7,967.96	2,032.04
JUAN MARTE ALMONTE	OBRERO (A)	00-402-2693027-5	00195017	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,376.96	7,967.96	2,032.04
JOHNNY FRANCISCO JAVIER TAPIA	OBRERO (A)	00-001-0513078-5	00195018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,376.96	6,967.96	3,032.04
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	1,275.00	1,866.00	8,134.00
CARLOS RAMON AMADOR MATEO	SUPERVISOR (A)	00-011-0022645-3	00195024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
HECTOR BIENVENIDO ESTEVEZ CESPEDES	PINTOR	00-001-0941657-8	00195025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CRISTIAN TAPIA ENCARNACION	PINTOR	00-223-0012299-5	00195026	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
ADOLFO MATEO CABRERA	PINTOR	00-001-1168893-3	00195027	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
DARIELA YOJAIRIS DEL CARMEN TERRERO	SECRETARIA	00-402-3445571-1	00195028	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ROBERTO ANIBAL SANTAELLA SANTOS	ENCARGADO DE DEPARTAMENTO	00-001-0522566-8	00195029	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
Subtotal :	21			229,500.00	0.00	229,500.00	6,586.65	0.00	6,976.80	42,598.42	56,161.87	173,338.13
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	10,075.00	22,418.72	58,311.28
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	1,275.00	1,866.00	8,134.00
Subtotal :	4			177,730.00	0.00	177,730.00	5,100.85	10,871.08	5,402.99	12,116.50	33,491.42	144,238.58
Total por Programacion:	165			2,365,608.33	0.00	2,365,608.33	67,892.97	18,291.25	71,914.49	204,845.39	362,944.10	2,002,664.23

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	67,892.97
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)	6,593.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	189,696.05
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	71,914.49
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			167,958.20
900-02 - Aporte Seguro de Riesgo Laborales			29,990.11
900-03 - Aporte Seguro Familiar de Salud			167,721.64

Reporte de Nómina

2374 - 01/10/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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:	165	2,365,608.33	0.00	2,365,608.33	67,892.97	18,291.25	71,914.49	204,845.39	362,944.10	2,002,664.23

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	67,892.97
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)	6,593.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	189,696.05
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	71,914.49
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			167,958.20
900-02 - Aporte Seguro de Riesgo Laborales			29,990.11
900-03 - Aporte Seguro Familiar de Salud			167,721.64

[Firma]
Preparado Por:
Responsable de Nómina



[Firma]
Aprobado por:
Responsable Financiero



[Firma]
Aprobado por:
Responsable Institución



[Firma]
Revisado por:
Servicios Personales CGR





Reporte de Nómina

Argumentos: [Nomina: 2374 - 01/10/2020 - 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 OCTUBRE 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												
DIONIDES MATOS SENA	OBRAERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,029.99	4,332.41	784.59
MIGUEL MELO SERRANO	OBRAERO (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 :	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	6,893.42	7,498.26	2,735.74
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	4,899.21	5,525.67	5,074.33
RODOLFO PEGUERO	OBRAERO (A)	00-001-1086624-1	00095230	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	5			67,200.00	0.00	67,200.00	1,928.64	0.00	2,042.88	5,307.21	9,278.73	57,921.27
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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (A)	00-080-0001219-8	00525032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
MELLO ROSARIO BATISTA	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	791.50	8,115.00	115,802.00
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
ALEJANDRO ALCIDES MATOS	OBRAERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,719.36	4,021.78	1,095.22
CARLOS MANUEL TERRERO	OBRAERO (A)	00-223-0074459-0	00095076	3,240.77	0.00	3,240.77	93.01	0.00	98.52	25.00	216.53	3,024.24
JULITO GOMEZ	OBRAERO (A)	00-001-0408294-6	00095089	1,364.53	0.00	1,364.53	39.16	0.00	41.48	0.00	80.64	1,283.89
AGUSTIN ARCADIO NUÑEZ	OBRAERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,433.60	2,736.02	2,380.98
BIENVENIDO ANTONIO TEJADA MATEO	OBRAERO (A)	00-001-0454514-0	00095096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,252.94	2,555.36	2,561.64
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	OBRAERO (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
BIENVENIDO ISIDRO PRENZA DEL ROSARI	OBRAERO (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
CARLOS DE JESUS MEJIA SURIEL	OBRAERO (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
CIRILA ANASTACIA GARCIA CAMPAQA	OBRAERO (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
CRISTINA GRANDEL	OBRAERO (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



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUANA LIDIA CASTILLO CASTILLO	OBRERO (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
DAMARIS ARAUJO GAMINERO	OBRERO (A) C.3	00-001-1219769-5	00315030	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ESTERVA 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
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	2,979.52	3,334.12	2,665.88
LIBORIA HERNANDEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
LIBRADA FLORES DE SALAS	OBRERO (A)	00-001-1404553-7	00315037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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
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
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	766.51	1,121.11	4,878.89
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
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 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	1,800.00	0.00	1,800.00	51.66	0.00	54.72	191.50	297.88	1,502.12
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	00315069	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	4,156.22	4,510.82	1,489.18
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	4,490.08	4,844.68	1,155.32
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
ISABEL DINORA PADILLA	OBRERO (A)	00-001-0048426-0	00315085	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,763.16	3,117.76	2,882.24
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	2,090.21	2,444.81	3,555.19
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
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
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	575.00	929.60	5,070.40
JORGE WILLIAM MEDINA CASANOVA	OBRERO (A) C.3	00-014-0008431-3	00315100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE ARISMENDY TORRES MENDEZ	OBRERO (A) C.3	00-001-0431178-2	00315102	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,872.72	2,227.32	3,772.68
JOSEFINA CELEDONIO	OBRERO (A) C.3	00-001-1348949-6	00315104	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,028.18	4,382.78	1,617.22
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
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
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	400.00	754.60	5,245.40
EMILIA AVILES ARRELI	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
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	600.01	954.61	5,045.39
HECTOR JULIO LOPEZ	OBRERO (A) C.2	00-001-0467337-1	00315156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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	2,272.13	2,626.73	3,373.27
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
LUCIA FLORIAN FELIZ	OBRERO (A)	00-001-0996799-2	00315172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,064.23	2,418.83	3,581.17
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 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
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,556.07	2,910.67	3,089.33
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	4,545.01	4,899.61	1,100.39
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	4,773.66	5,128.26	871.74
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	1,200.00	0.00	1,200.00	34.44	0.00	36.48	216.50	287.42	912.58
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	1,676.96	2,031.56	3,968.44
MANUEL DE JESUS CABRERA	OBRERO (A)	00-001-0458937-9	00315216	3,411.33	0.00	3,411.33	97.91	0.00	103.70	216.50	418.11	2,993.22

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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	575.00	929.60	5,070.40
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	1,406.62	1,761.22	4,238.78
ROSA YILENNY ROMAN CUEVAS	OBRERO (A) C.2	00-026-0106994-7	00315270	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,702.25	2,056.85	3,943.15
Subtotal :	75			436,184.63	0.00	436,184.63	12,518.51	0.00	13,260.02	106,738.84	132,517.37	303,667.26
DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA												
NATALIA DUARTIANA LOPEZ DOTEI	TECNICO	00-018-0044910-8	00095057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	400.01	1,286.51	13,713.49
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	700.00	2,260.24	24,139.76
Subtotal :	2			41,400.00	0.00	41,400.00	1,188.18	0.00	1,258.56	1,100.01	3,546.75	37,853.25
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	5,954.92	6,486.82	2,513.18
Subtotal :	2			14,117.00	0.00	14,117.00	405.16	0.00	429.16	6,171.42	7,005.74	7,111.26
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	14,764.66	16,324.90	10,075.10
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	766.50	1,078.55	4,201.45
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	5,966.50	6,486.58	2,313.42
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	766.50	1,078.55	4,201.45
FEDERICO CAMILO VERGAL	OBRERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,200.00	1,512.05	3,767.95
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	3,573.15	4,093.23	4,706.77
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
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	0.00	312.05	4,967.95
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	575.00	887.05	4,392.95
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	766.50	1,091.55	4,408.45
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
ALEJANDRO FERRERAS MINIER	OBRERO (A)	00-223-0180176-1	00385036	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,125.98	1,438.03	3,841.97
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
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	1,575.00	2,166.00	7,834.00
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	1,075.00	1,666.00	8,334.00
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

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Salario Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,452.45	3,043.45	6,956.55
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 :	36			297,131.00	0.00	297,131.00	8,527.71	0.00	9,032.77	47,060.33	64,620.81	232,510.19
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	2,322.84	2,634.89	2,645.11
LUIS FRANCISCO ALBA GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-0557226-7	00195030	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	191.50	2,141.80	30,858.20
Subtotal :	4			54,120.00	0.00	54,120.00	1,553.25	0.00	1,645.24	3,972.34	7,170.83	46,949.17
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:	140			1,050,303.63	0.00	1,050,303.63	30,143.79	0.00	31,929.23	182,757.53	244,830.55	805,473.08

Concepto	Código SIGEF	Beneficiario	Monto
500-01--AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,143.79
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)	11,681.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	166,405.67
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	31,929.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			74,571.58
900-02 - Aporte Seguro de Riesgo Laborales			12,078.54
900-03 - Aporte Seguro Familiar de Salud			74,466.55

Reporte de Nómina

2374 - 01/10/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES OCTUBRE 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:	140	1,050,303.63	0.00	1,050,303.63	30,143.79	0.00	31,929.23	182,757.53	244,830.55	805,473.08

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,143.79
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)	11,681.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	166,405.67
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	31,929.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			74,571.58
900-02 - Aporte Seguro de Riesgo Laborales			12,078.54
900-03 - Aporte Seguro Familiar de Salud			74,466.55

[Firma]
Preparado Por:
Responsable de Nómina

[Firma]
Aprobado por:
Responsable Financiero

[Firma]
Aprobado por:
Responsable Institución

[Firma]
Revisado por:
Servicios Personales OGR

[Firma]
Aprobado por:
Contralor General

AYUNTAMIENTO Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
POR: _____
FECHA: _____

