

Reporte de Nómina

Argumentos: [Nomina: 2229 - 01/09/2020 - 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 SEPTIEMBRE 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	4,145.15	4,447.57	669.43 ✓
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	7,008.58	7,613.42	2,620.58
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	4,124.86	4,751.32	5,848.68 ✓
Subtotal :	4			57,200.00	0.00	57,200.00	1,641.64	0.00	1,738.88	4,532.86	7,913.38	49,286.62
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	775.00	1,366.00	8,634.00 ✓
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	991.50	8,315.00	115,602.00
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	3,422.93	3,725.35	1,391.65 ✓
CARLOS MANUEL TERRERO ✓	OBRAERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,528.43	2,830.85	2,286.15 ✓
JULITO GOMEZ ✓	OBRAERO (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 ✓	OBRAERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,433.61	2,736.03	2,380.97 ✓
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 ✓
RAFAEL GUILLERMO ALMONTE ✓	OBRAERO (A)	00-001-0502338-6	00220887	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78 ✓
BERNARDA RODRIGUEZ FELIPE ✓	OBRAERO (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 ✓	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 ✓
BIESIMEN YANTILIE DAVID ✓	OBRAERO (A) C.1	00-001-1101380-1	00315006	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14 ✓
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 ✓

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CELIA MERCEDES MARTINEZ HIDALGO	OBRERO (A) C.1	00-001-0538467-1	00315011	4,600.00	0.00	4,600.00	132.02	0.00	139.84	191.50	463.36	4,136.64
CIRILA ANASTACIA GARCIA CAMPAQA	OBRERO (A) C.1	00-001-1032594-1	00315013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
CRISTINA GRANDEL	OBRERO (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	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 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
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
LIBORIA HERNADEZ 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	2,042.52	2,397.12	3,602.88
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
GENEROZA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	00315066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
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	3,589.67	3,944.27	2,055.73
ELIZABETH MEJIA DONE	OBRERO (A) C.3	00-001-1000154-2	00315086	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,090.17	2,444.77	3,555.23
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
IVELISSE SANCHEZ SANTIAGO	OBRERO (A) C.3	00-223-0053454-6	00315098	1,600.00	0.00	1,600.00	45.92	0.00	48.64	191.50	286.06	1,313.94
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	4,600.00	0.00	4,600.00	132.02	0.00	139.84	191.50	463.36	4,136.64
JOSE ARISMENDY TORRES MENDEZ	OBRERO (A) C.3	00-001-0431178-2	00315102	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,872.72	2,227.32	3,772.68
JOSEFINA CELEDONIO	OBRERO (A) C.3	00-001-1348949-6	00315104	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JOSE ANGEL PEREZ PEREZ	OBRERO (A) C.1	00-223-0109491-2	00315105	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
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	4,600.00	0.00	4,600.00	132.02	0.00	139.84	191.50	463.36	4,136.64
ALIDA MARINA LACIER LOPEZ	OBRERO (A)	00-001-0540475-0	00315117	4,600.00	0.00	4,600.00	132.02	0.00	139.84	191.50	463.36	4,136.64
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
ALTAGRACIA SUAZO PINEDA	OBRERO (A)	00-001-1721834-7	00315126	4,600.00	0.00	4,600.00	132.02	0.00	139.84	191.50	463.36	4,136.64
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 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
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	3,354.89	3,709.49	2,290.51
ANATILDE MATOS CUEVAS	OBRERO (A)	00-078-0003230-7	00315152	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
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	4,476.03	4,830.63	1,169.37
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	3,441.66	3,796.26	2,203.74
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

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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
ROSA YILENNY ROMAN CUEVAS	OBRERO (A)	00-026-0106994-7	00315191	4,200.00	0.00	4,200.00	120.54	0.00	127.68	3,079.68	3,327.90	872.10
RUTH ELIZABETH GOLLADO CASTILLO	OBRERO (A)	00-001-1356652-5	00315192	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,545.02	4,899.62	1,100.38
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	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	1,676.96	2,031.56	3,968.44
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
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	2,503.43	2,858.03	3,141.97
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
Subtotal :	86			499,319.00	0.00	499,319.00	14,330.47	0.00	15,179.32	127,791.16	157,300.95	342,018.05
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	1,777.44	2,663.94	12,336.06
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	2,477.44	4,924.18	36,475.82
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	5,954.93	6,486.83	2,513.17
Subtotal :	2			14,117.00	0.00	14,117.00	405.16	0.00	429.16	6,171.43	7,005.75	7,111.25
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	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	0.00	312.05	4,967.95
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	3,765.29	4,077.34	1,202.66
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	966.50	1,291.55	4,208.45
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
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	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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,775.00	2,366.00	7,634.00 ✓
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	1,275.00	1,866.00	8,134.00 ✓
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	1,275.00	1,866.00	8,134.00 ✓
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 :	38			312,248.00	0.00	312,248.00	8,961.57	0.00	9,492.33	47,166.66	65,620.56	246,627.44

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	00095115	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,763.46	4,713.76	28,286.24 ✓
Subtotal :	4			54,120.00	0.00	54,120.00	1,553.25	0.00	1,645.24	6,544.30	9,742.79	44,377.21

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:	152			1,118,555.00	0.00	1,118,555.00	32,102.61	0.00	34,004.09	207,406.39	273,513.09	845,041.91

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,102.61
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)	13,022.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	189,714.03
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.	34,004.09
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			79,417.45
900-02 - Aporte Seguro de Riesgo Laborales			12,863.45
900-03 - Aporte Seguro Familiar de Salud			79,305.59

Reporte de Nómina



2229 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 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:	152	1,118,555.00	0.00	1,118,555.00	32,102.61	0.00	34,004.09	207,406.39	273,513.09	845,041.91

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,102.61
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	09001	40151645400 - Seg. Nac. de Salud (SENASA)	13,022.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	189,714.03
502-40 - ASP-ASDE	03000	43017555200 - Asoc. Servidores Públicos ASDE	1,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	34,004.09
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			79,417.45
900-02 - Aporte Seguro de Riesgo Laborales			12,863.45
900-03 - Aporte Seguro Familiar de Salud			79,305.59

Preparado Por:
Responsable de Nómina

Aprobado por:
Responsable Financiero

Aprobado por:
Responsable Institución

Revisado por:
Servicios Personales CGR

Aprobado por:
Contralor General



Reporte de Nómina

Argumentos: [Nomina: 2229 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 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
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
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	4,760.74	16,509.40	64,220.60
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
YILDA PAULINA CASTRO VALDEZ ✓	SUPERVISOR DE OBRAS	00-001-1475507-7	00420041	15,333.33	0.00	15,333.33	440.07	0.00	466.13	0.00	906.20	14,427.13
ESTHEFANI SIRETT ✓	SUPERVISOR DE OBRAS	00-402-2701792-4	00420042	15,333.33	0.00	15,333.33	440.07	0.00	466.13	0.00	906.20	14,427.13
NELSON JOSE HACHE MORAV ✓	SUPERVISOR DE OBRAS	00-001-1390650-7	00420043	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ELBA CRISTINA FAMILIA ROSARIO ✓	SUPERVISOR DE OBRAS	00-223-0103227-6	00420044	15,333.33	0.00	15,333.33	440.07	0.00	466.13	0.00	906.20	14,427.13
VICKIANA GUERRERO MADRIGAL ✓	SECRETARIA	00-223-0042720-4	00420045	8,433.33	0.00	8,433.33	242.04	0.00	256.37	0.00	498.41	7,934.92
MARIA ROMANY RINCON MANZANILLO ✓	SUPERVISOR DE OBRAS	00-001-1562533-7	00420046	15,333.33	0.00	15,333.33	440.07	0.00	466.13	0.00	906.20	14,427.13
MARIA ALEXANDRA ARACENA GUZMAN ✓	SUPERVISOR DE OBRAS	00-223-0146255-6	00420048	15,333.33	0.00	15,333.33	440.07	0.00	466.13	0.00	906.20	14,427.13
JAIME DANIEL GERMAN AQUINO ✓	SUPERVISOR DE OBRAS	00-223-0100445-7	00420049	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
Subtotal :	20			402,949.98	0.00	402,949.98	11,564.68	6,977.52	12,249.66	54,518.08	85,309.94	317,640.04
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	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	12,650.00	0.00	12,650.00	363.06	0.00	384.56	0.00	747.62	11,902.38
Subtotal :	4			58,830.00	0.00	58,830.00	1,688.43	0.00	1,788.43	25.00	3,501.86	55,328.14
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												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA ISABEL GARCIA BERIGUETE	SECRETARIA EJECUTIVA	00-402-2390807-6	00005992	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,170.14	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	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
JOSE AGUSTIN RODRIGUEZ	OPERADOR DE EQUIPO	00-044-0008138-8	00095191	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,441.86	7,505.66	10,494.34
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	15,394.06	16,954.30	9,445.70
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	2,430.68	2,785.28	3,214.72
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
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	10,439.22	11,857.62	12,142.38
Subtotal :	21			382,355.00	0.00	382,355.00	10,973.59	0.00	11,623.59	54,729.90	77,327.08	305,027.92

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	11,934.90	12,821.40	2,178.60
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	775.00	1,366.00	8,634.00
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	0.00	591.00	9,409.00
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	0.00	591.00	9,409.00
MICHAEL NOVAS FELIZ	OBRAERO (A)	00-223-0092101-6	00525015	1,333.33	0.00	1,333.33	38.27	0.00	40.53	0.00	78.80	1,254.53
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	2,275.00	3,752.50	21,247.50
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	2,275.00	2,866.00	7,134.00
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	3,275.00	3,866.00	6,134.00
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	775.00	1,366.00	8,634.00
BENITO HERNANDEZ FRANCISCO	OBRAERO (A)	00-402-2372336-8	00525034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
EUGENIO MEDINA PEÑA	OBRAERO (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	OBRAERO (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	OBRAERO (A)	00-001-0465201-1	00525038	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
DANIEL BORGES MONTERO	OBRAERO (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	OBRAERO (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	1,275.00	2,013.75	10,486.25
AMANCIO DE OLEO PEÑA	OBRAERO (A)	00-011-0012383-3	00525048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
YONI CUEVAS FELIZ	OBRAERO (A)	00-019-0008901-0	00525049	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
JOSE LUIS PIMENTEL TERRERO	OBRAERO (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	OBRAERO (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	OBRAERO (A)	00-001-1041139-4	00525052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
ALEJO LOPEZ MEDINA	OBRAERO (A)	00-001-1594572-7	00525053	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
RAFAEL CEPEDA	OBRAERO (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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	775.00	1,366.00	8,634.00
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	775.00	1,366.00	8,634.00
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	0.00	738.75	11,761.25
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	0.00	591.00	9,409.00
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
Subtotal :	45			511,333.33	0.00	511,333.33	14,675.27	442.65	15,544.53	30,284.90	60,947.35	450,385.98
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
CARLIXTA GONZALEZ GARCIA	OBRERO (A) C.1	00-001-0546563-7	00315265	4,600.00	0.00	4,600.00	132.02	0.00	139.84	25.00	296.86	4,303.14
Subtotal :	1			4,600.00	0.00	4,600.00	132.02	0.00	139.84	25.00	296.86	4,303.14
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	6,642.25	7,174.15	1,825.85
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
WILKIN GARCIA GIL	ELECTRICISTA	00-223-0084766-6	00200022	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	7			103,000.00	0.00	103,000.00	2,956.10	0.00	3,131.20	11,300.51	17,387.81	85,612.19
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												
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	1,275.00	1,866.00	8,134.00
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	1,775.00	2,366.00	7,634.00
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	775.00	1,366.00	8,634.00
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ABRAHAM POLANCO CUEVAS	OBRERO (A)	00-402-4040960-3	00385045	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
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
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
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	1,275.00	1,866.00	8,134.00
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
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			219,840.00	0.00	219,840.00	6,309.42	0.00	6,683.13	6,066.50	19,059.05	200,780.95

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	1,275.00	1,866.00	8,134.00
AMADO ESCARLANTE ACOSTA	OBRERO (A)	00-001-0047371-9	00195009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
MIGUEL FERNANDO CUEVAS	SUPERVISOR (A)	00-001-0512312-9	00195010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,275.00	2,457.00	17,543.00
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	975.00	1,566.00	8,434.00
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	1,275.00	1,866.00	8,134.00
RAFAEL EMILIO PASCUAL	OBRERO (A)	00-001-1107681-6	00195015	10,000.00	0.00	10,000.00	287.00	0.00	304.00	975.00	1,566.00	8,434.00
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	2,275.00	2,866.00	7,134.00
JUAN MARTE ALMONTE	OBRERO (A)	00-402-2693027-5	00195017	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,275.00	2,866.00	7,134.00
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	775.00	1,366.00	8,634.00
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
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
Subtotal :	16			185,000.00	0.00	185,000.00	5,309.50	0.00	5,624.00	12,375.00	23,308.50	161,691.50

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	10,275.00	22,618.72	58,111.28
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	11,041.50	32,416.42	145,313.58
Total por Programacion:	145			2,172,238.31	0.00	2,172,238.31	62,343.28	18,291.25	66,036.01	186,221.56	332,892.10	1,839,346.21

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	62,343.28
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)	6,976.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	168,283.98
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	66,036.01

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,711.08
900-01 - Aporte Fondos de Pensiones			154,228.95
900-02 - Aporte Seguro de Riesgo Laborales			27,476.28
900-03 - Aporte Seguro Familiar de Salud			154,011.68

Reporte de Nómina



2229 - 01/09/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 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:	145	2,172,238.31	0.00	2,172,238.31	62,343.28	18,291.25	66,036.01	186,221.56	332,892.10	1,839,346.21

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	62,343.28
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)	6,976.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	168,283.98
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	66,036.01
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	10,711.08
900-01 - Aporte Fondos de Pensiones			154,228.95
900-02 - Aporte Seguro de Riesgo Laborales			27,476.28
900-03 - Aporte Seguro Familiar de Salud			154,011.68

[Signature]
Preparado Por:
Responsable de Nómina

[Signature]
Aprobado por:
Responsable Financiero

[Signature]
Aprobado por:
Responsable Institución

[Signature]
Revisado por:
Servicios Personales CGR

[Signature]
Aprobado por:
Contralor General

