



Reporte de Nómina

Argumentos: [Nomina: 2660 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada: Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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	7,431.93	7,900.00	20.00
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	FISCALIZADOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,703.44	9,589.94	5,410.06
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	15,400.00	0.00	15,400.00	441.98	0.00	468.16	25.00	935.14	14,464.86
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	9,014.39	9,989.54	6,510.46
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	7,056.94	7,866.61	5,833.39
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	7,907.74	19,656.40	61,073.60
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
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	4,380.88	5,562.88	14,437.12
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	575.00	1,225.10	9,774.90
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	2,575.00	3,757.00	16,243.00
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	4,178.49	5,360.49	14,639.51
IVELISSE MARIANO PEÑA	SECRETARIA II	00-001-1385703-1	00420050	15,000.00	0.00	15,000.00	430.50	0.00	456.00	775.00	1,661.50	13,338.50
EMELSON JOEL CASTRO VICTORINO	FISCALIZADOR (A)	00-223-0137604-6	00420051	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EUGENIO LARA SERRANO	SUPERVISOR DE OBRAS	00-001-0946083-2	00420052	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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	1,075.00	2,050.15	14,449.85
Subtotal :	22			442,650.00	0.00	442,650.00	12,704.05	6,977.52	13,456.56	62,366.61	95,504.74	347,145.26
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	775.00	1,957.00	18,043.00
ANTHONY RICARDO LORENZO SOLER	SUPERVISOR CAMPO	00-223-0162338-9	00060020	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,275.00	4,457.00	15,543.00
Subtotal :	6			102,680.00	0.00	102,680.00	2,946.92	0.00	3,121.47	4,075.00	10,143.39	92,536.61
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

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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	775.00	1,513.75	10,986.25
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	575.00	1,313.75	11,186.25
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	3,341.21	3,932.21	6,067.79
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	1,075.00	1,666.00	8,334.00
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	10,300.00	0.00	10,300.00	295.61	0.00	313.12	2,575.00	3,183.73	7,116.27
ROSA OTILIA DE JESUS JIMENEZ	ARQUITECTO (A)	00-001-0536874-0	00525073	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,775.00	3,252.50	21,747.50
MARIA JOSEFINA FELIZ SABIÑON	SECRETARIA	00-402-3718915-0	00525074	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MICHAEL NOVAS FELIZ	OBRERO (A)	00-223-0092101-6	00525075	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	47			563,300.00	0.00	563,300.00	16,166.71	442.65	17,124.32	59,903.54	93,637.22	469,662.78
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
RAFAEL GUILLERMO ALMONTE	OBRERO (A) C.2	00-001-0502338-6	00315273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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
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	1,575.00	2,461.50	12,538.50
LISSETTE PAREDES	SECRETARIA	00-001-1129520-0	00200023	11,000.00	0.00	11,000.00	315.70	0.00	334.40	775.00	1,425.10	9,574.90
MANUEL EFRAIN AMPARO SERRANO	ELECTRICISTA	00-057-0011925-7	00200024	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,796.05	4,327.95	4,672.05
Subtotal :	6			79,000.00	0.00	79,000.00	2,267.30	0.00	2,401.60	10,037.81	14,706.71	64,293.29
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	4,793.64	5,183.70	1,416.30
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	6,135.14	9,184.70	42,415.30
DEPARTAMENTO DE DRENAJE PLUVIAL												

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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	575.00	887.05	4,392.95
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	4,329.90	4,920.90	5,079.10
OSIRIS CONSTANTINO FELIZ	OBRERO (A)	00-019-0017007-5	00385041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,368.36	3,959.36	6,040.64
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
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
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	3,083.74	3,674.74	6,325.26
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	5,716.33	6,307.33	3,692.67
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	2,275.00	2,866.00	7,134.00
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
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	1,075.00	2,493.40	21,506.60
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 :	17			179,840.00	0.00	179,840.00	5,161.42	0.00	5,467.13	21,189.83	31,818.38	148,021.62
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	4,678.49	5,269.49	4,730.51
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	4,678.47	5,269.47	4,730.53
AMADO ESCARLANTE ACOSTA	OBRERO (A)	00-001-0047371-9	00195009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,952.70	8,543.70	1,456.30
MIGUEL FERNANDO CUEVAS	SUPERVISOR (A)	00-001-0512312-9	00195010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,584.80	7,766.80	12,233.20
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	7,330.97	7,921.97	2,078.03
RAFAEL EMILIO PASCUAL	OBRERO (A)	00-001-1107681-6	00195015	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,418.51	6,009.51	3,990.49
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	2,075.00	2,666.00	7,334.00
JUAN MARTE ALMONTE	OBRERO (A)	00-402-2693027-5	00195017	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,331.55	8,922.55	1,077.45
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	3,829.90	4,420.90	5,579.10
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	6,376.96	6,967.96	3,032.04
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	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
CRISTIAN TAPIA ENCARNACION	PINTOR	00-223-0012299-5	00195026	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ADOLFO MATEO CABRERA	PINTOR	00-001-1168893-3	00195027	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DARIELA YOJAIRIS DEL CARMEN TERRERO	SECRETARIA	00-402-3445571-1	00195028	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ROBERTO ANIBAL SANTAELLA SANTOS	ENCARGADO DE DEPARTAMENTO	00-001-0522566-8	00195029	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
Subtotal :	21			281,000.00	0.00	281,000.00	8,064.70	442.65	8,542.40	61,140.95	78,190.70	202,809.30
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
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	3,855.16	4,446.16	5,553.84
Subtotal :	3			118,730.00	0.00	118,730.00	3,407.55	7,572.58	3,609.39	14,121.66	28,711.18	90,018.82
Total por Programacion:	156			2,360,655.00	0.00	2,360,655.00	67,750.81	15,435.40	71,763.90	300,060.60	455,010.71	1,905,644.29

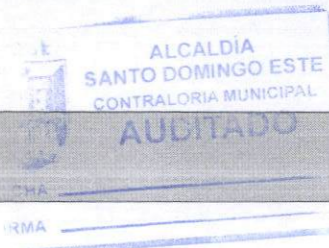
Concepto	Codigo SIGEF	Beneficiario	Monto
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Reporte de Nómina

FECHA

FIRMA

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	67,750.81
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,435.40
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,573.50
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,591.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	279,340.26
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.	71,763.90
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			167,606.51
900-02 - Aporte Seguro de Riesgo Laborales			29,991.66
900-03 - Aporte Seguro Familiar de Salud			167,370.44




Reporte de Nómina

2660 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 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:	156	2,360,655.00	0.00	2,360,655.00	67,750.81	15,435.40	71,763.90	300,060.60	455,010.71	1,905,644.29


Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	67,750.81
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,435.40
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,573.50
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,591.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	279,340.26
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.	71,763.90
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			167,606.51
900-02 - Aporte Seguro de Riesgo Laborales			29,991.66
900-03 - Aporte Seguro Familiar de Salud			167,370.44

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: 2660 - 01/12/2020 - 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 DICIEMBRE 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	4,519.21	4,821.63	295.37
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,519.21	4,821.63	295.37
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	1,200.00	1,590.06	5,009.94
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	00095182	10,600.00	0.00	10,600.00	304.22	0.00	322.24	5,815.82	6,442.28	4,157.72
Subtotal :	4			57,200.00	0.00	57,200.00	1,641.64	0.00	1,738.88	7,423.82	10,804.34	46,395.66
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	1,075.00	1,666.00	8,334.00
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	1,075.00	1,666.00	8,334.00
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	2,941.50	10,265.00	113,652.00
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	3,719.35	4,021.77	1,095.23
AGUSTIN ARCADIO NUÑEZ	OBRAERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,793.58	2,096.00	3,021.00
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	2,252.93	2,555.35	2,561.65
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,911.51	4,236.56	1,263.44
MARCELINO ADON	OBRAERO (A)	00-223-0139019-5	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	725.00	1,027.42	4,089.58
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
JUANA LIDIA CASTILLO CASTILLO	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (A)	00-001-0541785-1	00315034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
LIBORIA HERNADEZ PEÑA	OBRAERO (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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,000.00	0.00	3,000.00	86.10	0.00	91.20	191.50	368.80	2,631.20
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
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
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	3,054.26	3,408.86	2,591.14
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	2,090.20	2,444.80	3,555.20
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	3,926.61	4,281.21	1,718.79
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	3,354.91	3,709.51	2,290.49
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	1,740.10	2,094.70	3,905.30
ELUPINA CALDERON MATEO	OBRERO (A)	00-001-1474535-9	00315140	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,572.27	3,926.87	2,073.13
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	3,402.17	3,756.77	2,243.23
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	4,923.10	5,277.70	722.30
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	3,441.67	3,796.27	2,203.73
MANUELA SANTANA	OBRERO (A)	00-001-1014107-4	00315173	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90
MARIA ALTAGRACIA PEGUERO	CAPATAZ	00-001-1059444-7	00315174	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
MARIA ANTONIA FRANCO LEYBA	OBRERO (A)	00-225-0065536-4	00315175	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
MARIA 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	1,790.12	2,144.72	3,855.28
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	4,503.96	4,858.56	1,141.44
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
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	4,739.63	5,094.23	905.77
JULIO SENCION ALCANTARA	OBRERO (A)	00-001-0934738-5	00315214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
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	3,154.90	3,509.50	2,490.50
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	1,993.39	2,347.99	3,652.01
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	4,021.45	4,376.05	1,623.95
Subtotal :	64			386,168.00	0.00	386,168.00	11,083.03	0.00	11,739.52	102,792.56	125,615.11	260,552.89

DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA

NATALIA DUARTIANA LOPEZ HOTEL	TECNICO	00-018-0044910-8	00095057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	400.00	1,286.50	13,713.50
MILKA ANTONIA PINALES HIBREA	ENCARGADO DE DEPARTAMENTO	00-001-0472263-2	00095100	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,077.45	3,637.69	22,762.31
Subtotal :	2			41,400.00	0.00	41,400.00	1,188.18	0.00	1,258.56	2,477.45	4,924.19	36,475.81

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	13,143.03	14,703.27	11,696.73
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	191.50	503.55	4,776.45
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	7,101.22	7,621.30	1,178.70
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,960.07	2,272.12	3,007.88
FEDERICO CAMILO VERGAL	OBRERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,577.45	2,889.50	2,390.50
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	3,318.73	3,630.78	1,649.22
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	4,296.56	4,816.64	3,983.36
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	3,318.73	3,621.15	1,495.85
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
ANTONIO DE LOS SANTOS	CAPATAZ	00-001-0640723-2	00095124	3,080.00	0.00	3,080.00	88.40	0.00	93.63	0.00	182.03	2,897.97
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
GUILLERMO DE LA CRUZ	OBRERO (A)	00-001-1683404-5	00385062	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUAN FERNANDO LIBERATO FERRER	OBRERO (A)	00-001-0457198-9	00385063	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
OSCAR GUILLERMO GARCIA BOBADILLA	OBRERO (A)	00-001-0654309-3	00385064	10,000.00	0.00	10,000.00	287.00	0.00	304.00	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 :	38			310,211.00	0.00	310,211.00	8,903.11	0.00	9,430.40	45,776.72	64,110.23	246,100.77
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	1,532.50	2,156.59	8,403.41
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	2,796.81	3,108.86	2,171.14
Subtotal :	2			15,840.00	0.00	15,840.00	454.61	0.00	481.53	4,329.31	5,265.45	10,574.55

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,768.09	4,122.69	1,877.31
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,768.09	4,122.69	1,877.31
Total por Programacion:	127			959,970.00	0.00	959,970.00	27,551.21	0.00	29,183.09	180,200.09	236,934.39	723,035.61

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	27,551.21
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	10,915.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	164,714.23
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	29,183.09
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			68,157.90
900-02 - Aporte Seguro de Riesgo Laborales			11,039.70
900-03 - Aporte Seguro Familiar de Salud			68,061.89

Reporte de Nómina

2660 - 01/12/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 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:	127	959,970.00	0.00	959,970.00	27,551.21	0.00	29,183.09	180,200.09	236,934.39	723,035.61

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	27,551.21
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	10,915.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	164,714.23
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	29,183.09
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			68,157.90
900-02 - Aporte Seguro de Riesgo Laborales			11,039.70
900-03 - Aporte Seguro Familiar de Salud			68,061.89

[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

