



## Reporte de Nómina

Argumentos: [Nomina: 2557 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
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	8,703.48	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	7,046.96	8,022.11	8,477.89
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	5,335.74	17,084.40	63,645.60
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	0.00	1,182.00	18,818.00
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	4,380.88	5,562.88	14,437.12
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	2,775.00	3,957.00	16,043.00
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	775.00	1,957.00	18,043.00
IVELISSE MARIANO PEÑA	SECRETARIA II	00-001-1385703-1	00420050	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
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
<b>Subtotal :</b>	<b>22</b>			<b>460,250.00</b>	<b>0.00</b>	<b>460,250.00</b>	<b>13,209.17</b>	<b>6,977.52</b>	<b>13,991.60</b>	<b>55,923.73</b>	<b>90,102.02</b>	<b>370,147.98</b>
<b>DEPARTAMENTO DE COSTOS Y ESPECIFICACIONES</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>62,000.00</b>	<b>0.00</b>	<b>62,000.00</b>	<b>1,779.40</b>	<b>0.00</b>	<b>1,884.80</b>	<b>0.00</b>	<b>3,664.20</b>	<b>58,335.80</b>
<b>DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
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	0.00	1,182.00	18,818.00
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	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>6</b>			<b>102,680.00</b>	<b>0.00</b>	<b>102,680.00</b>	<b>2,946.92</b>	<b>0.00</b>	<b>3,121.47</b>	<b>25.00</b>	<b>6,093.39</b>	<b>96,586.61</b>
<b>DIVISION DE CUBICACIONES</b>												
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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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>1</b>			<b>27,000.00</b>	<b>0.00</b>	<b>27,000.00</b>	<b>774.90</b>	<b>0.00</b>	<b>820.80</b>	<b>0.00</b>	<b>1,595.70</b>	<b>25,404.30</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												
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
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
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	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
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
EDISON ALBERTO VICTORINO REYNOSO	INSPECTOR (A)	00-001-1451181-9	00095228	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,860.26	4,042.26	15,957.74
GREGORIO TAVERAS NUÑEZ	OBROERO (A)	00-054-0126207-5	00095231	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
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 NICAUARI SANCHEZ MORA	AUXILIAR	00-402-2080728-9	00095233	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
JUAN FRANCISCO AQUINO VALDEZ	PLOMERO	00-001-0510527-4	00095234	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
VICTOR MANUEL ARIAS MENDOZA	PINTOR	00-001-1705314-0	00095235	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
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	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
RAMON EMILIO COLLADO	MAESTRO CONSTRUCTOR	00-001-0807776-9	00095238	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ROBERTO ANTONIO SANTANA PEREZ	MAESTRO CONSTRUCTOR	00-001-0968706-1	00095240	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,575.00	2,638.80	15,361.20
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	10,511.53	11,929.93	22,070.07
<b>Subtotal :</b>	<b>28</b>			<b>467,055.00</b>	<b>0.00</b>	<b>467,055.00</b>	<b>13,404.48</b>	<b>0.00</b>	<b>14,198.47</b>	<b>41,225.74</b>	<b>68,828.69</b>	<b>398,226.31</b>
<b>DEPARTAMENTO DE MANTENIMIENTO VIAL</b>												
MIGUEL ANGEL BUENO	SUPERVISOR (A)	00-001-1473324-9	00005339	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,995.98	18,296.18	3,703.82
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	OBROERO (A)	00-001-0873393-2	00525008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,329.90	3,920.90	6,079.10
VLADIMIR RAMIREZ DE LOS SANTOS	OBROERO (A)	00-223-0063040-1	00525009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,075.00	2,666.00	7,334.00
DAMASO RAMIREZ DE LOS SANTOS	OBROERO (A)	00-012-0072634-5	00525010	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,003.33	3,594.33	6,405.67
SIXTO DE LA CRUZ BENITEZ	OBROERO (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	OBROERO (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	OBROERO (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	OBROERO (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	OBROERO (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	OBROERO (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	OBROERO (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	OBROERO (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	OBROERO (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	OBROERO (A)	00-402-4291306-5	00525028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,727.94	5,318.94	4,681.06
FRANCISCO CRUZ DEL ORBE	OBROERO (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	OBROERO (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	8,334.00
BENITO HERNANDEZ FRANCISCO	OBROERO (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
EUGENIO MEDINA PEÑA	OBROERO (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	OBROERO (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

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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 BORDEN 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	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	0.00	591.00	9,409.00
JUAN CARLOS ABREU ROMERO	OBRERO (A)	00-010-0081240-2	00525068	1,333.33	0.00	1,333.33	38.27	0.00	40.53	0.00	78.80	1,254.53
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	0.00	608.73	9,691.27
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	0.00	1,477.50	23,522.50
MARIA JOSEFINA FELIZ SAVAÑON	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
<b>Subtotal :</b>	<b>48</b>			<b>564,633.33</b>	<b>0.00</b>	<b>564,633.33</b>	<b>16,204.98</b>	<b>442.65</b>	<b>17,164.85</b>	<b>43,682.15</b>	<b>77,494.63</b>	<b>487,138.70</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>216.50</b>	<b>1,103.00</b>	<b>13,897.00</b>
<b>DIVISION ELECTRICA</b>												
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	2,000.00	0.00	2,000.00	57.40	0.00	60.80	0.00	118.20	1,881.80
DIOGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00200009	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,490.68	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	1,575.00	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	0.00	650.10	10,349.90
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
<b>Subtotal :</b>	<b>8</b>			<b>90,000.00</b>	<b>0.00</b>	<b>90,000.00</b>	<b>2,583.00</b>	<b>0.00</b>	<b>2,736.00</b>	<b>15,753.49</b>	<b>21,072.49</b>	<b>68,927.51</b>
<b>DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>												
JOSE LUIS PARRA	CADENERO (A)	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,297.15	4,687.21	1,912.79
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
<b>Subtotal :</b>	<b>3</b>			<b>51,600.00</b>	<b>0.00</b>	<b>51,600.00</b>	<b>1,480.92</b>	<b>0.00</b>	<b>1,568.64</b>	<b>5,638.65</b>	<b>8,688.21</b>	<b>42,911.79</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												

# 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	775.00	1,087.05	4,192.95
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	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	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	1,275.00	1,866.00	8,134.00
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
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	1,275.00	2,693.40	21,306.60
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
<b>Subtotal :</b>	<b>17</b>			<b>179,840.00</b>	<b>0.00</b>	<b>179,840.00</b>	<b>5,161.42</b>	<b>0.00</b>	<b>5,467.13</b>	<b>10,109.86</b>	<b>20,738.41</b>	<b>159,101.59</b>
<b>DEPARTAMENTO DE TRANSITO URBANO</b>												
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	1,275.00	1,866.00	8,134.00
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	2,663.61	3,254.61	6,745.39
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	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	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	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	0.00	886.50	14,113.50
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
<b>Subtotal :</b>	<b>21</b>			<b>281,000.00</b>	<b>0.00</b>	<b>281,000.00</b>	<b>8,064.70</b>	<b>442.65</b>	<b>8,542.40</b>	<b>51,818.58</b>	<b>68,868.33</b>	<b>212,131.67</b>
<b>PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)</b>												
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	2,477.71	3,068.71	6,931.29
<b>Subtotal :</b>	<b>4</b>			<b>177,730.00</b>	<b>0.00</b>	<b>177,730.00</b>	<b>5,100.85</b>	<b>10,871.08</b>	<b>5,402.99</b>	<b>13,319.21</b>	<b>34,694.13</b>	<b>143,035.87</b>
<b>Total por Programacion:</b>	<b>161</b>			<b>2,478,788.33</b>	<b>0.00</b>	<b>2,478,788.33</b>	<b>71,141.24</b>	<b>18,733.90</b>	<b>75,355.15</b>	<b>237,712.91</b>	<b>402,943.20</b>	<b>2,075,845.13</b>

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	71,141.24
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,733.90
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	6,402.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	222,755.07
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.	75,355.15
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			175,993.98
900-02 - Aporte Seguro de Riesgo Laborales			31,461.45
900-03 - Aporte Seguro Familiar de Salud			175,746.09

# Reporte de Nómina



2557 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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

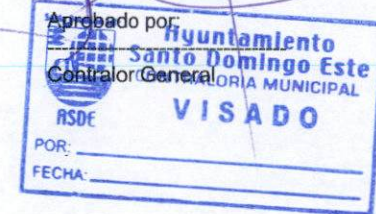
Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	161	2,478,788.33	0.00	2,478,788.33	71,141.24	18,733.90	75,355.15	237,712.91	402,943.20	2,075,845.13

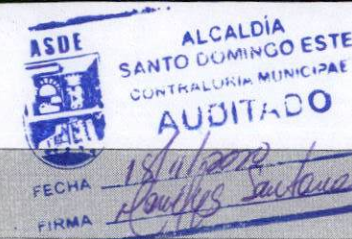
Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	71,141.24
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,733.90
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	6,402.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	222,755.07
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	75,355.15
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			175,993.98
900-02 - Aporte Seguro de Riesgo Laborales			31,461.45
900-03 - Aporte Seguro Familiar de Salud			175,746.09

*[Signature]*  
 Preparado Por:  
 Responsable de Nómina



Revisado por:  
 Servicios Personales CGR





## Reporte de Nómina

Argumentos: [Nomina: 2557 - 01/11/2020 - 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 NOVIEMBRE 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
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
DIONIDES MATOS SENA	OBRERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,701.71	4,004.13	1,112.87
MIGUEL MELO SERRANO	OBRERO (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
<b>Subtotal :</b>	<b>2</b>			<b>10,234.00</b>	<b>0.00</b>	<b>10,234.00</b>	<b>293.72</b>	<b>0.00</b>	<b>311.12</b>	<b>6,565.14</b>	<b>7,169.98</b>	<b>3,064.02</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												
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	4,899.19	5,525.65	5,074.35
RODOLFO PEGUERO	OBRERO (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
<b>Subtotal :</b>	<b>5</b>			<b>67,200.00</b>	<b>0.00</b>	<b>67,200.00</b>	<b>1,928.64</b>	<b>0.00</b>	<b>2,042.88</b>	<b>5,307.19</b>	<b>9,278.71</b>	<b>57,921.29</b>
<b>DEPARTAMENTO DE MANTENIMIENTO VIAL</b>												
CESAR ALEJANDRO FLORES MATOS	SUPERVISOR (A)	00-001-1325116-9	00095026	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
ERNESTO MESA ECHAVARRIA	OBRERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
JOSE PETER YAN DE LOS SANTOS	OBRERO (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	OBRERO (A)	00-001-0115822-8	00525011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
SANTIAGO GUTIERREZ REYES	OBRERO (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	OBRERO (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	OBRERO (A)	00-001-1755165-5	00525014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
JOSE MANUEL GARCIA MARRERO	OBRERO (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	OBRERO (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	8,334.00
MELLO ROSARIO BATISTA	OBRERO (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	OBRERO (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	OBRERO (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	OBRERO (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	OBRERO (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
<b>Subtotal :</b>	<b>14</b>			<b>129,034.00</b>	<b>0.00</b>	<b>129,034.00</b>	<b>3,703.28</b>	<b>0.00</b>	<b>3,922.64</b>	<b>3,558.00</b>	<b>11,183.92</b>	<b>117,850.08</b>
<b>DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>												
ALEJANDRO ALCIDES MATOS	OBRERO (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	OBRERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,627.17	3,929.59	1,187.41
BIENVENIDO ANTONIO TEJADA MATEO	OBRERO (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	4,246.71	4,571.76	928.24
MARCELINO ADON	OBRERO (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	OBRERO (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	OBRERO (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	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	4,934.59	5,289.19	710.81
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	575.01	929.61	5,070.39
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
LUIS ERNESTO PINALES DE LA ROSA	OBRERO (A)	00-012-0065687-2	00315044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	766.50	1,121.10	4,878.90
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
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	2,090.20	2,444.80	3,555.20
GRECIA MENDEZ	OBRERO (A) C.1	00-001-0549954-5	00315087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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
HEROINA SANTA VALENZUELA	OBRERO (A) C.1	00-001-1259752-1	00315093	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EMILIO MEDINA	OBRERO (A) C.3	00-001-0934920-9	00315094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	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	4,028.15	4,382.75	1,617.25
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	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	1,790.13	2,144.73	3,855.27
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
WENDYS MARINA OLIVO	OBRERO (A)	00-004-0019668-9	00315200	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,995.15	2,349.75	3,650.25
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	4,835.48	5,190.08	809.92
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
FELIPE ANTONIO RODRIGUEZ	OBRERO (A) C.2	00-001-1621928-8	00315220	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMON IGNACIO LIBERATO REYES	ENCARGADO DE DIVISION	00-001-0549233-4	00315241	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,190.12	1,970.24	11,229.76



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	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	5,157.18	5,511.78	488.22
<b>Subtotal :</b>	<b>73</b>			<b>443,168.00</b>	<b>0.00</b>	<b>443,168.00</b>	<b>12,718.93</b>	<b>0.00</b>	<b>13,472.32</b>	<b>116,944.98</b>	<b>143,136.23</b>	<b>300,031.77</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
NATALIA DUARTIANA LOPEZ DOTEL	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	700.00	2,260.24	24,139.76
<b>Subtotal :</b>	<b>2</b>			<b>41,400.00</b>	<b>0.00</b>	<b>41,400.00</b>	<b>1,188.18</b>	<b>0.00</b>	<b>1,258.56</b>	<b>1,100.00</b>	<b>3,546.74</b>	<b>37,853.26</b>
<b>DIVISION ELECTRICA</b>												
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	5,954.90	6,486.80	2,513.20
<b>Subtotal :</b>	<b>2</b>			<b>14,117.00</b>	<b>0.00</b>	<b>14,117.00</b>	<b>405.16</b>	<b>0.00</b>	<b>429.16</b>	<b>6,171.40</b>	<b>7,005.72</b>	<b>7,111.28</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
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	12,335.21	13,895.45	12,504.55
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,180.72	3,492.77	1,787.23
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	7,006.50	7,526.58	1,273.42
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	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	3,318.73	3,830.78	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	3,573.17	4,093.25	4,706.75
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	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
FELITO DIAZ DE OLEO	OBRERO (A)	00-075-0002051-1	00385001	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
WILLIAMS GERMAN DE LA CRUZ	OBRERO (A)	00-001-1242828-9	00385035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
ALEJANDRO FERRERAS MINIER	OBRERO (A)	00-223-0180176-1	00385036	5,280.00	0.00	5,280.00	151.54	0.00	160.51	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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
<b>Subtotal :</b>	<b>39</b>			<b>318,848.00</b>	<b>0.00</b>	<b>318,848.00</b>	<b>9,150.99</b>	<b>0.00</b>	<b>9,692.97</b>	<b>46,337.56</b>	<b>65,181.52</b>	<b>253,666.48</b>
<b>DEPARTAMENTO DE TRANSITO URBANO</b>												
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	2,871.81	3,183.86	2,096.14
<b>Subtotal :</b>	<b>3</b>			<b>21,120.00</b>	<b>0.00</b>	<b>21,120.00</b>	<b>606.15</b>	<b>0.00</b>	<b>642.04</b>	<b>4,329.81</b>	<b>5,578.00</b>	<b>15,542.00</b>
<b>PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)</b>												
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	4,722.41	5,077.01	922.99
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>4,722.41</b>	<b>5,077.01</b>	<b>922.99</b>
Total por Programacion:	141			1,051,121.00	0.00	1,051,121.00	30,167.25	0.00	31,954.09	195,036.49	257,157.83	793,963.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,167.25
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)	11,107.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	179,309.13
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	31,954.09
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			74,629.63
900-02 - Aporte Seguro de Riesgo Laborales			12,087.95
900-03 - Aporte Seguro Familiar de Salud			74,524.51

# Reporte de Nómina



2557 - 01/11/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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:	141	1,051,121.00	0.00	1,051,121.00	30,167.25	0.00	31,954.09	195,036.49	257,157.83	793,963.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,167.25
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)	11,107.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	179,309.13
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	31,954.09
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			74,629.63
900-02 - Aporte Seguro de Riesgo Laborales			12,087.95
900-03 - Aporte Seguro Familiar de Salud			74,524.51

Preparado por: [Signature]

Responsable de Nómina

Aprobado por: [Signature]

Responsable Financiero

Aprobado por: [Signature]

Responsable Institución

Revisado por: [Signature]

Servicios Personales CGR

Aprobado por: [Signature]

Controlador General

