



Reporte de Nómina

Argumentos: [Nomina: 2712 - 01/01/2021 - 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 ENERO 2021
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	4,502.77	4,805.19	311.81
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,502.77	4,805.19	311.81
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	5,324.56	5,714.62	885.38
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	00095182	10,600.00	0.00	10,600.00	304.22	0.00	322.24	5,815.81	6,442.27	4,157.73
Subtotal :	4			57,200.00	0.00	57,200.00	1,641.64	0.00	1,738.88	11,548.37	14,928.89	42,271.11
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	8,334.00
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	3,719.31	4,021.73	1,095.27
AGUSTIN ARCADIO NUÑEZ	OBRAERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,997.49	4,299.91	817.09
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	1,701.96	2,004.38	3,112.62
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,911.50	4,236.55	1,263.45
MARCELINO ADON	OBRAERO (A)	00-223-0139019-5	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,085.00	2,387.42	2,729.58
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

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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
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	00315066	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	4,957.62	5,312.22	687.78
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	2,090.17	2,444.77	3,555.23
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	3,354.90	3,709.50	2,290.50
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	1,981.53	2,336.13	3,663.87
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	0.00	354.60	5,645.40
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	5,392.81	5,747.41	252.59
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	5,054.94	5,409.54	590.46
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	4,021.40	4,376.00	1,624.00
Subtotal :	63			383,168.00	0.00	383,168.00	10,996.93	0.00	11,648.32	107,371.87	130,017.12	253,150.88
DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA												
NATALIA DUARTIANA LOPEZ HOTEL	TECNICO	00-018-0044910-8	00095057	4,000.00	0.00	4,000.00	114.80	0.00	121.60	25.00	261.40	3,738.60
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			30,400.00	0.00	30,400.00	872.48	0.00	924.16	2,102.45	3,899.09	26,500.91

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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	5,954.92	6,486.82	2,513.18
Subtotal :	2			14,117.00	0.00	14,117.00	405.16	0.00	429.16	6,171.42	7,005.74	7,111.26
DEPARTAMENTO DE DRENAJE PLUVIAL												
PEDRO PABLO GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-1567791-6	00000866	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,142.97	14,703.21	11,696.79
JUAN REYNOSO	OBRAERO (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	OBRAERO (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	OBRAERO (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	7,429.72	7,949.80	850.20
CAYETANO LAUREANO	OBRAERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,768.57	2,030.62	3,199.38
FEDERICO CAMILO VERGAL	OBRAERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,377.45	2,689.50	2,590.50
JUAN FRANKLYN RAMIREZ BATISTA	OBRAERO (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	4,296.54	4,816.62	3,983.38
AGUSTIN UREÑA DE LUNA	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (A)	00-001-0477467-4	00095103	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALCANTARA ALCANTARA	CAPATAZ	00-001-0012400-7	00095119	5,500.00	0.00	5,500.00	157.85	0.00	167.20	766.50	1,091.55	4,408.45
FELITO DIAZ DE OLEO	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (A)	00-402-3893837-3	00385060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,603.49	5,194.49	4,805.51
GUILLERMO DE LA CRUZ	OBRAERO (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	OBRAERO (A)	00-001-0457198-9	00385063	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,350.37	2,941.37	7,058.63
OSCAR GUILLERMO GARCIA BOBADILLA	OBRAERO (A)	00-001-0654309-3	00385064	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,786.37	5,377.37	4,622.63
RONALD DRULLARD LOPEZ	OBRAERO (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 :	37			307,131.00	0.00	307,131.00	8,814.71	0.00	9,336.77	53,926.42	72,077.90	235,053.10
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
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00195031	1,056.00	0.00	1,056.00	30.31	0.00	32.10	191.50	253.91	802.09
Subtotal :	3			16,896.00	0.00	16,896.00	484.92	0.00	513.63	4,520.81	5,519.36	11,376.64

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:	126			943,946.00	0.00	943,946.00	27,091.32	0.00	28,695.96	196,853.70	252,640.98	691,305.02

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	27,091.32
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)	10,532.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	181,750.84
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.	28,695.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			67,020.20
900-02 - Aporte Seguro de Riesgo Laborales			10,855.42
900-03 - Aporte Seguro Familiar de Salud			66,925.79

Reporte de Nómina

2712 - 01/01/2021 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2021

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:	126	943,946.00	0.00	943,946.00	27,091.32	0.00	28,695.96	196,853.70	252,640.98	691,305.02

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	27,091.32
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)	10,532.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	181,750.84
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.	28,695.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			67,020.20
900-02 - Aporte Seguro de Riesgo Laborales			10,855.42
900-03 - Aporte Seguro Familiar de Salud			66,925.79

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Preparado Por:

Responsable de Nómina

[Signature]
Aprobado por:

Responsable Financiero

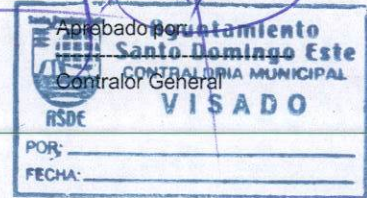
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Aprobado por:

Responsable Institucion

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Revisado por:

Servicios Personales CGR

[Signature]
Aprobado por:





Reporte de Nómina

Argumentos: [Nomina: 2712 - 01/01/2021 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021
 Capitulo: 7021 SubCapitulo: 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
ROSANY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,075.00	2,375.20	19,624.80
FRANCISCO QUEZADA CATALINO	FISCALIZADOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,509.41	7,395.91	7,604.09
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
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	8,281.97	9,463.97	10,536.03
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	8,876.96	10,058.96	9,941.04
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	575.00	1,461.50	13,538.50
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 :	21			427,250.00	0.00	427,250.00	12,262.07	6,977.52	12,988.40	64,640.83	96,868.82	330,381.18
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	575.00	1,757.00	18,243.00
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	3,075.00	4,257.00	15,743.00
Subtotal :	6			102,680.00	0.00	102,680.00	2,946.92	0.00	3,121.47	3,675.00	9,743.39	92,936.61
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
Subtotal :	1			27,000.00	0.00	27,000.00	774.90	0.00	820.80	0.00	1,595.70	25,404.30

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NELSON SANTANA	OBRERO (A)	00-001-1255113-0	00525036	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
TEODORO HIDALGO	OBRERO (A)	00-001-0465201-1	00525038	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
DANIEL BORGES MONTERO	OBRERO (A)	00-223-0028731-9	00525039	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DESEADO PINEDA ENCARNACION	OBRERO (A)	00-075-0002732-6	00525046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MAXIMO ARAUJO HERNANDEZ	CAPATAZ	00-402-2269872-8	00525047	12,500.00	0.00	12,500.00	358.75	0.00	380.00	1,075.00	1,813.75	10,686.25
AMANCIO DE OLEO PEÑA	OBRERO (A)	00-011-0012383-3	00525048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
YONI CUEVAS FELIZ	OBRERO (A)	00-019-0008901-0	00525049	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
JOSE LUIS PIMENTEL TERRERO	OBRERO (A)	00-001-0539936-4	00525050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FERNANDO DE JESUS NEPOMUCENO	OBRERO (A)	00-001-1143354-6	00525051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FERNANDO OGANDO MATOS	OBRERO (A)	00-001-1041139-4	00525052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,750.59	4,341.59	5,658.41
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	575.00	1,313.75	11,186.25
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	2,075.00	2,666.00	7,334.00
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	4,178.49	4,917.24	7,582.76
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	2,414.13	3,005.13	6,994.87
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	4,737.09	5,345.82	4,954.18
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	1,575.00	3,052.50	21,947.50
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	77,740.54	111,474.22	451,825.78
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
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	575.00	1,225.10	9,774.90
MANUEL EFRAIN AMPARO SERRANO	ELECTRICISTA	00-057-0011925-7	00200024	9,000.00	0.00	9,000.00	258.30	0.00	273.60	7,336.70	7,868.60	1,131.40
Subtotal :	7			88,000.00	0.00	88,000.00	2,525.60	0.00	2,675.20	19,869.14	25,069.94	62,930.06
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	4,793.63	5,183.69	1,416.31
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	6,135.13	9,184.69	42,415.31
DEPARTAMENTO DE DRENAJE PLUVIAL												
CONFESOR SENCION	OBREIRO (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	OBREIRO (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	OBREIRO (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	OBREIRO (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	OBREIRO (A)	00-019-0017007-5	00385041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,413.69	5,004.69	4,995.31
PEDRO ANTONIO CORCINO	OBREIRO (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	OBREIRO (A)	00-223-0007919-5	00385043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,376.96	6,967.96	3,032.04
ANGEL DE JESUS MENDEZ ENCARNACION	OBREIRO (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	OBREIRO (A)	00-402-2720538-8	00385065	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,083.74	3,674.74	6,325.26
FAUSTO SUGILIO MARTINEZ	OBREIRO (A)	00-001-1753753-0	00385066	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,716.33	6,307.33	3,692.67
EDWIN YONALBER LUCIANO TAVAREZ	OBREIRO (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	OBREIRO (A)	00-223-0126105-7	00385068	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,075.00	2,666.00	7,334.00
BARTOLO MARTINEZ REYES	OBREIRO (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	OBREIRO (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	OBREIRO (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	28,412.12	39,040.67	140,799.33
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	OBREIRO (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	OBREIRO (A)	00-223-0026108-2	00195008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,584.81	7,175.81	2,824.19
AMADO ESCARLANTE ACOSTA	OBREIRO (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	OBREIRO (A)	00-001-1013856-7	00195012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,212.09	6,803.09	3,196.91
ANTONIO BENJAMIN RONDON GARCIA	OBREIRO (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	OBREIRO (A)	00-001-1403702-1	00195014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,331.00	7,922.00	2,078.00
RAFAEL EMILIO PASCUAL	OBREIRO (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	OBREIRO (A)	00-402-3614579-9	00195016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,584.80	8,175.80	1,824.20
JUAN MARTE ALMONTE	OBREIRO (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	OBREIRO (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	OBREIRO (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	OBREIRO (A)	00-001-1362692-3	00195022	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,678.49	5,269.49	4,730.51
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	3,829.90	4,716.40	10,283.60
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	73,017.04	90,066.79	190,933.21
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	OBREIRO (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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:		160		2,432,455.00	0.00	2,432,455.00	69,811.47	17,289.40	73,946.62	356,648.10	517,695.59	1,914,759.41

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	69,811.47
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,289.40
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,381.62
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,782.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	336,953.14
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	73,946.62
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			172,704.31
900-02 - Aporte Seguro de Riesgo Laborales			30,925.06
900-03 - Aporte Seguro Familiar de Salud			172,461.06

Reporte de Nómina

2712 - 01/01/2021 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021

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:	160	2,432,455.00	0.00	2,432,455.00	69,811.47	17,289.40	73,946.62	356,648.10	517,695.59	1,914,759.41

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	69,811.47
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,289.40
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,381.62
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,782.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	336,953.14
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	73,946.62
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			172,704.31
900-02 - Aporte Seguro de Riesgo Laborales			30,925.06
900-03 - Aporte Seguro Familiar de Salud			172,461.06

[Firma]
Preparado Por:

Responsable de Nómina



Aprobado por:

Responsable Financiero



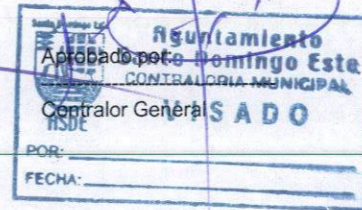
Aprobado por:

Responsable Institución



[Firma]
Revisado por:

Servicios Personales CGR



Aprobado por:

Contralor General

POR:

FECHA: