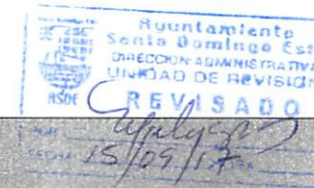


Reporte de Nómina



Argumentos: [Nomina: 01/09/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 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 |
|--|---------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|------------------|------------------|
| DIVISION DE ASEO CIRCUNSCRIPCION 1 | | | | | | | | | | | | |
| SANTIAGO ARAUJO VALDEZ | COORDINADOR DE AREA | 00-001-0999920-1 | 00165029 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,662.00 | 4,134.80 | 3,865.20 |
| CARMELA CONCEPCION CHALAS | COORDINADOR DE AREA | 00-001-0766669-5 | 00165030 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,562.00 | 3,034.80 | 4,965.20 |
| Subtotal : | 2 | | | 16,000.00 | 0.00 | 16,000.00 | 459.20 | 0.00 | 486.40 | 6,224.00 | 7,169.60 | 8,830.40 |
| DIVISION DE ASEO CIRCUNSCRIPCION 2 | | | | | | | | | | | | |
| LIBRADA JIMENEZ DE JESUS | COORDINADOR DE AREA | 00-051-0003153-2 | 00415020 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 600.00 | 1,072.80 | 6,927.20 |
| Subtotal : | 1 | | | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 600.00 | 1,072.80 | 6,927.20 |
| DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| ALEXIS DECENA BELTRE | OBRERO (A) | 00-001-0554521-4 | 00370057 | 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 |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |
| LUIS FRANCISCO MORILLO | OBRERO (A) C.3 | 00-031-0064219-2 | 00255155 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSELIN ARIAS | OBRERO (A) C.3 | 00-223-0141455-7 | 00255164 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE DANILO POLANCO | CAPATAZ | 00-001-0052076-6 | 00255168 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| AUDYS MARGARITA ANDUJAR ARISTY | CAPATAZ | 00-001-0512854-0 | 00255186 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| Subtotal : | 4 | | | 22,334.00 | 0.00 | 22,334.00 | 640.99 | 0.00 | 678.96 | 0.00 | 1,319.95 | 21,014.05 |
| DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO | | | | | | | | | | | | |
| CARLOS ALFREDO LOPEZ MEDINA | OBRERO (A) | 00-018-0053910-6 | 00320001 | 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 |
| Total por Programacion: | 9 | | | 58,334.00 | 0.00 | 58,334.00 | 1,674.19 | 0.00 | 1,773.36 | 6,824.00 | 10,271.55 | 48,062.45 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,674.19 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 5,074.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 1,700.00 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 50.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,773.36 |
| 900-01 - Aporte Fondos de Pensiones | | | 4,141.72 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 670.85 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--------------|----------|
| 900-03 - Aporte Seguro Familiar de Salud | | | 4,135.89 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

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 LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | |
| VICTORIANO RAMIREZ VASQUEZ | AUXILIAR | 00-001-0847513-8 | 00025050 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| Subtotal : | 1 | | | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| DIVISION DE ASEO CIRCUNSCRIPCION 1 | | | | | | | | | | | | |
| DANIA OZUNA | COORDINADOR DE AREA | 00-001-0875529-9 | 00165023 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,792.55 | 3,265.35 | 4,734.65 |
| GERARDO MORILLO MONTERO | COORDINADOR DE AREA | 00-001-0817211-5 | 00165024 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,637.00 | 4,109.80 | 3,890.20 |
| MARIA LUISA GONZALEZ PEREZ | COORDINADOR DE AREA | 00-001-0549174-0 | 00165025 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 4,497.02 | 4,969.82 | 3,030.18 |
| DOMINGA MARISOL REGUILLO OLIVO | ENCARGADO ZONAL | 00-001-0329036-7 | 00165028 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| NICAURIS RAIDIRYS JOSE BATISTA | OBREIRO (A) C.1 | 00-223-0116264-4 | 00165033 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,954.26 | 4,308.86 | 1,691.14 |
| ANA MARIA PEREZ ALEJANDRO | OBREIRO (A) C.1 | 00-223-0081687-7 | 00165044 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Subtotal : | 6 | | | 41,117.00 | 0.00 | 41,117.00 | 1,180.06 | 0.00 | 1,249.96 | 14,880.83 | 17,310.85 | 23,806.15 |
| DIVISION DE ASEO CIRCUNSCRIPCION 2 | | | | | | | | | | | | |
| ARELIS ALTAGRACIA CASTILLO | COORDINADOR DE AREA | 00-001-0488476-2 | 00415019 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,171.12 | 3,643.92 | 4,356.08 |
| AGUSTIN MONTES DE OCA ROJAS | COORDINADOR DE AREA | 00-001-1340382-8 | 00415021 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| Subtotal : | 2 | | | 16,000.00 | 0.00 | 16,000.00 | 459.20 | 0.00 | 486.40 | 3,171.12 | 4,116.72 | 11,883.28 |
| DIVISION DE ASEO CIRCUNSCRIPCION 3 | | | | | | | | | | | | |
| MANUEL MARIA ORTIZ | SUPERVISOR (A) | 00-001-0979541-9 | 00460028 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 6,508.69 | 7,158.79 | 3,841.21 |
| Subtotal : | 1 | | | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 6,508.69 | 7,158.79 | 3,841.21 |
| Total por Programacion: | 10 | | | 78,117.00 | 0.00 | 78,117.00 | 2,241.96 | 0.00 | 2,374.76 | 24,585.64 | 29,202.36 | 48,914.64 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,241.96 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 6,976.75 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 17,533.89 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 75.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,374.76 |
| 900-01 - Aporte Fondos de Pensiones | | | 5,546.31 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 898.35 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 5,538.50 |

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

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 DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| MARINO MARTINEZ LUGO | OBRERO (A) | 00-001-0541267-0 | 00370062 | 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 |
| Total por Programacion: | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 172.20 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 182.40 |
| 900-01 - Aporte Fondos de Pensiones | | | 426.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 69.00 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 425.40 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

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 SEGURIDAD | | | | | | | | | | | | |
| YASMIN MEJIA OGANDO | POLICIA MUNICIPAL | 00-223-0012223-5 | 00425106 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| RICARDO ELIAS BORGES FERNANDEZ | POLICIA AMBIENTAL | 00-223-0028447-2 | 00425133 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,473.34 | 3,847.15 | 2,477.85 |
| CRECENCIO SANTIAGO GARCIA PAULINO | POLICIA AMBIENTAL | 00-001-0501912-9 | 00425146 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,769.18 | 2,094.23 | 3,405.77 |
| JULIA ESTEFANI NIVAL PORTORREAL | POLICIA AMBIENTAL | 00-402-2036490-1 | 00425197 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| Subtotal : | 4 | | | 24,475.00 | 0.00 | 24,475.00 | 702.44 | 0.00 | 744.04 | 5,242.52 | 6,689.00 | 17,786.00 |
| DEPARTAMENTO DE POLICIA MUNICIPAL | | | | | | | | | | | | |
| JOSE MIGUEL GONZALEZ ALFONSECA | POLICIA MUNICIPAL | 00-001-1225746-4 | 00470144 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| CARLOS JUNIOR TAVERAS CHECO | POLICIA MUNICIPAL | 00-223-0163175-4 | 00470148 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JOSE ALBERTO BARRETT METIVIER | POLICIA MUNICIPAL | 00-026-0106820-4 | 00470151 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| RAQUEL CASTILLO MATOS | POLICIA MUNICIPAL | 00-001-0231823-5 | 00470152 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JACQUELINE SANTANA SANTANA | POLICIA MUNICIPAL | 00-001-0872788-4 | 00470153 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| DIANA CAROLINA MANZUETA | POLICIA MUNICIPAL | 00-402-2282482-9 | 00470154 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 600.00 | 973.81 | 5,351.19 |
| CAROLINA ESVELYN CASTILLO GOMEZ | POLICIA MUNICIPAL | 00-001-1246989-5 | 00470155 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ANAIS CAROLINA MENA | POLICIA MUNICIPAL | 00-402-2670850-7 | 00470156 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ALTAGRACIA DEL CARMEN DECENA | POLICIA MUNICIPAL | 00-001-0714596-3 | 00470157 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| LUIS ALBERTO ADAMES MARTE | POLICIA MUNICIPAL | 00-402-2236657-3 | 00470158 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CECILIO VALDEZ PACHECO | POLICIA MUNICIPAL | 00-090-0004669-9 | 00470160 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| DAMASO RUIZ FELIZ | POLICIA MUNICIPAL | 00-019-0016964-8 | 00470161 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| LUIS MANUEL CUEVAS PANIAGUA | POLICIA MUNICIPAL | 00-223-0135947-1 | 00470164 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 548.05 | 921.86 | 5,403.14 |
| YOVANNY SIRI | POLICIA MUNICIPAL | 00-223-0110244-2 | 00470165 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,361.89 | 4,735.70 | 1,589.30 |
| DARIET ELISEO MENDEZ MONTERO | POLICIA MUNICIPAL | 00-402-0054769-9 | 00470167 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| KATHERINE ANTONIA BAEZ FERRERAS | POLICIA MUNICIPAL | 00-223-0124773-4 | 00470168 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ANTONIA CAROLINA CASTILLO GUZMAN | POLICIA MUNICIPAL | 00-402-2331645-2 | 00470169 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 525.00 | 898.81 | 5,426.19 |
| NATHALY MATEO ENCARNACION | POLICIA MUNICIPAL | 00-225-0082765-8 | 00470170 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| YAJAIRA MELISSA ARIAS HENRIQUEZ | POLICIA MUNICIPAL | 00-402-2130410-4 | 00470176 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| LUIS DAVID MALVAR HILARIO | POLICIA MUNICIPAL | 00-402-2552580-3 | 00470177 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| MARCOS ANTONIO DE JESUS OLIVO | POLICIA MUNICIPAL | 00-223-0141293-2 | 00470178 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| CLAUDIO ENCARNACION ENCARNACION | POLICIA MUNICIPAL | 00-223-0097645-7 | 00470179 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| OBISPO SANCHEZ | POLICIA MUNICIPAL | 00-001-1750129-6 | 00470180 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JOSE MANUEL LLUBERES ALCANTARA | POLICIA MUNICIPAL | 00-223-0121525-1 | 00470182 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| Subtotal : | 24 | | | 151,800.00 | 0.00 | 151,800.00 | 4,356.72 | 0.00 | 4,614.72 | 6,134.94 | 15,106.38 | 136,693.62 |
| PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021) | | | | | | | | | | | | |
| RICHARY CHAVEZ LAUCET | POLICIA MUNICIPAL | 00-223-0150349-0 | 00000019 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| Subtotal : | 1 | | | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| Total por Programacion: | 29 | | | 182,600.00 | 0.00 | 182,600.00 | 5,240.69 | 0.00 | 5,551.04 | 11,377.46 | 22,169.19 | 160,430.81 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,240.69 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Préstamo) | 04014 | 40101006200 - Banco de Reservas | 2,292.23 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 8,885.23 |
| 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. | 5,551.04 |
| 900-01 - Aporte Fondos de Pensiones | | | 12,964.74 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 2,099.97 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 12,946.27 |

Reporte de Nómina

01/09/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capitulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 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: | 49 | 325,051.00 | 0.00 | 325,051.00 | 9,329.04 | 0.00 | 9,881.56 | 42,787.10 | 61,997.70 | 263,053.30 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 9,329.04 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 14,342.98 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 28,119.12 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 325.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 9,881.56 |
| 900-01 - Aporte Fondos de Pensiones | | | 23,078.77 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 3,738.17 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 23,046.06 |

Preparado Por: 
Responsable de Nómina

Aprobado por: 
Responsable Financiero

Aprobado por: 
Responsable Institución

Revisado por: 
Servicios Personales CGR

Aprobado por: 
Contralor General
VISADO
POR: _____
FECHA: _____

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|----------------|------------------|----------|---------------------|-------------|---------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| PATRICIA ELIZABETH PIMENTEL TERRERO | OBRERO (A) | 00-223-0111431-4 | 00255111 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,450.98 | 2,753.40 | 2,363.60 |
| LUISA YANEIRI GONZALEZ MANZUETA | OBRERO (A) | 00-223-0056103-6 | 00255113 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| FRANCISCA ANTONIA LOPEZ GUZMAN | OBRERO (A) C.1 | 00-001-1514972-6 | 00255114 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,483.67 | 3,786.09 | 1,330.91 |
| RUDINO QUINTINO LIZARDO HERNANDEZ | TRIMERO C.2 | 00-001-1028015-3 | 00255124 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| ALFAIMA ERAZO | OBRERO (A) C.3 | 00-001-1597336-4 | 00255127 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 400.00 | 702.42 | 4,414.58 |
| YULISSA REYES | OBRERO (A) C.3 | 00-223-0156154-8 | 00255129 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,576.27 | 1,878.69 | 3,238.31 |
| PETRONILA REYES | OBRERO (A) C.2 | 00-223-0074986-2 | 00255150 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 625.00 | 979.60 | 5,020.40 |
| NERIS YENIS NOVA FORTUNA | OBRERO (A) | 00-110-0004557-2 | 00255157 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,767.87 | 3,070.29 | 2,046.71 |
| CARLOS ANTONIO JIMENEZ | OBRERO (A) | 00-001-0540459-4 | 00255169 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DULCE ELENA LORENZO VALDEZ | OBRERO (A) C.2 | 00-223-0133688-3 | 00255171 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,388.99 | 1,691.41 | 3,425.59 |
| CAROL JESSICA SANTANA GERMAN | OBRERO (A) C.1 | 00-402-2029734-1 | 00255173 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,037.06 | 4,339.48 | 777.52 |
| JUAN REYES | OBRERO (A) C.3 | 00-001-0653489-4 | 00255174 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FRANCISCA RODRIGUEZ ALCANTARA | OBRERO (A) C.1 | 00-001-1646333-2 | 00255175 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 995.07 | 1,297.49 | 3,819.51 |
| JULIO CESAR SORIANO ENCARNACION | JARDINERO (A) | 00-223-0112822-3 | 00255176 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 4,648.86 | 5,006.42 | 1,043.58 |
| MINERVA CARRASCO BERIGUETE | OBRERO (A) C.1 | 00-001-0578875-6 | 00255177 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ADISON ROSA BAEZ | CAPATAZ | 00-001-1641563-9 | 00255178 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 5,073.21 | 5,398.26 | 101.74 |
| FRANCISCO FERRER ABREU | CAPATAZ C.1 | 00-001-0541771-1 | 00255179 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,605.28 | 2,907.70 | 2,209.30 |
| RAFAEL LORENZO VALDEZ | TRIMISTA | 00-223-0012770-5 | 00255180 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,955.61 | 4,258.03 | 858.97 |
| PEREZ SANCHEZ RADHAMES | OBRERO (A) | 00-001-1013935-9 | 00255182 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,585.25 | 1,887.67 | 3,229.33 |
| RAMON BATISTA PEREZ | OBRERO (A) | 00-001-0631065-9 | 00255184 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,796.82 | 4,099.24 | 1,017.76 |
| SOCORRO DE LOS SANTOS VAZQUEZ CALDE | OBRERO (A) C.2 | 00-001-0509751-3 | 00255185 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 236 | | | 1,273,649.00 | 0.00 | 1,273,649.00 | 36,554.25 | 0.00 | 38,719.49 | 334,145.24 | 409,418.98 | 864,230.02 |
| Total por Programacion: | 240 | | | 1,294,117.00 | 0.00 | 1,294,117.00 | 37,141.69 | 0.00 | 39,341.73 | 347,301.54 | 423,784.96 | 870,332.04 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 37,141.69 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 36,718.48 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,488.56 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 304,694.50 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 400.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 39,341.73 |
| 900-01 - Aporte Fondos de Pensiones | | | 91,882.85 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 14,883.30 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 91,753.88 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0

Actividad: 0301 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 LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | |
| BRUNILDA ALTAGRACIA VASQUEZ LOPEZ | OBRAERO (A) | 00-001-1329179-3 | 00025032 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,362.36 | 1,664.78 | 3,452.22 |
| ARCEÑO ZABALA | CAPATAZ | 00-001-1106710-4 | 00025044 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,891.98 | 4,282.04 | 2,317.96 |
| Subtotal : | 2 | | | 11,717.00 | 0.00 | 11,717.00 | 336.28 | 0.00 | 356.20 | 5,254.34 | 5,946.82 | 5,770.18 |
| DEPARTAMENTO DE OPERACIONES | | | | | | | | | | | | |
| DIONICIO REYES | OBRAERO (A) | 00-001-1717049-8 | 00125001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 5,146.22 | 5,500.82 | 499.18 |
| JOSE PERDOMO MONTERO | OBRAERO (A) | 00-001-0580168-2 | 00125002 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| CARLOS RAFAEL MENDEZ CUEVAS | AUXILIAR DE TRANSPORTACION | 00-070-0005222-0 | 00125005 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 2,359.33 | 2,684.38 | 2,815.62 |
| EXPEDY HAZZY DALMASI CASTRO | AUXILIAR DE OPERADOR | 00-223-0043184-2 | 00125006 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 7,243.27 | 7,763.35 | 1,036.65 |
| JULIO CESAR CALZADO | AUXILIAR DE TRANSPORTACION | 00-402-2423969-5 | 00125032 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 3,395.13 | 3,720.18 | 1,779.82 |
| CRISTIAN RAFAEL LARA RIVERA | OBRAERO (A) | 00-001-1694802-7 | 00220343 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,610.62 | 1,913.04 | 3,203.96 |
| RAMON PAREDES | OBRAERO (A) | 00-001-0506344-0 | 00220870 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| JOSE MENA ABREU | OBRAERO (A) | 00-001-0569520-9 | 00220972 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| Subtotal : | 8 | | | 47,151.00 | 0.00 | 47,151.00 | 1,353.24 | 0.00 | 1,433.40 | 19,804.57 | 22,591.21 | 24,559.79 |
| DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS | | | | | | | | | | | | |
| JOSE BERIGUETE PANIAGUA | OBRAERO (A) | 00-001-0761885-2 | 00220293 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| JACINTO MORILLO MOSQUEA | OBRAERO (A) | 00-001-1719160-1 | 00220359 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ADRIANO PANIAGUA | OBRAERO (A) | 00-001-1578782-2 | 00220703 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,902.75 | 2,257.35 | 3,742.65 |
| HECTOR BIENVENIDO SANCHEZ RIGAUD | AUXILIAR CONTROL | 00-001-0468197-8 | 00410002 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| KELVY DARIO MARTINEZ | OBRAERO (A) | 00-001-1359654-8 | 00410003 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| NELSON ORLANDO MOTA PICHARDO | OBRAERO (A) | 00-085-0010794-4 | 00410004 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,828.51 | 2,183.11 | 3,816.89 |
| RENE FERRERA CARRASCO | OBRAERO (A) | 00-001-0239666-0 | 00410006 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 5,337.22 | 5,691.82 | 308.18 |
| JUAN BRAND EVANGELISTA | OBRAERO (A) | 00-001-1010250-6 | 00410009 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,391.05 | 4,745.65 | 1,254.35 |
| Subtotal : | 8 | | | 48,100.00 | 0.00 | 48,100.00 | 1,380.47 | 0.00 | 1,462.24 | 13,459.53 | 16,302.24 | 31,797.76 |
| DEPARTAMENTO DE ASEO URBANO | | | | | | | | | | | | |
| LUIS ANIBAL MONTILLA | OBRAERO (A) | 00-001-1210823-8 | 00220186 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,880.06 | 5,234.66 | 765.34 |
| LUIS OSCAR SANCHEZ | OBRAERO (A) | 00-001-1664724-9 | 00220330 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ALEJANDRO MADE MARTINEZ | OBRAERO (A) | 00-001-1729481-9 | 00220353 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,700.16 | 2,054.76 | 3,945.24 |
| YONATHAN SANCHEZ LIRIA | OBRAERO (A) | 00-001-1720840-5 | 00220358 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,583.02 | 3,937.62 | 2,062.38 |
| RAIDER FELIZ MENDEZ | OBRAERO (A) | 00-019-0000139-5 | 00220456 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,621.84 | 3,976.44 | 2,023.56 |
| EPIFANIO MONTERO MONTERO | OBRAERO (A) | 00-108-0005858-7 | 00220562 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| VICTOR MANUEL VASQUEZ | OBRAERO (A) | 00-223-0044907-5 | 00220602 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,778.82 | 4,133.42 | 1,866.58 |
| LUIS GOMEZ MINIER | OBRAERO (A) | 00-223-0094770-6 | 00220662 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,653.13 | 3,007.73 | 2,992.27 |
| SANTIAGO MARIANO | OBRAERO (A) | 00-001-1522756-3 | 00220684 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,966.11 | 5,320.71 | 679.29 |
| SIMON SANCHEZ LARA | OBRAERO (A) | 00-001-1544355-8 | 00220695 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ASIA MEDINA | COORDINADOR (A) | 00-001-0030098-7 | 00221023 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,537.00 | 3,009.80 | 4,990.20 |
| PABLO SALAS | OBRAERO (A) | 00-001-0638841-6 | 00221050 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| GRABIEL AMAURI PEREZ CELEDONIO | OBRAERO (A) | 00-402-2267015-6 | 00221125 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,843.88 | 5,198.48 | 801.52 |
| ROKAL MONTERO ENCARNACION | OBRAERO (A) | 00-223-0167149-5 | 00221160 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JOSE LUIS VICTORIA | OBRAERO (A) | 00-223-0130327-1 | 00221172 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,464.84 | 4,819.44 | 1,180.56 |
| GREGORIO REYES MARTINEZ | OBRAERO (A) | 00-223-0164097-9 | 00275001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,968.30 | 3,322.90 | 2,677.10 |
| MIGUELINA VILORIO CORNIEL | OBRAERO (A) | 00-223-0012076-7 | 00275002 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 525.00 | 879.60 | 5,120.40 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------|-----------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| RAFAEL ALCANTARA | ENCARGADO ZONAL | 00-001-0119622-8 | 00221043 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| JUAN PANIAGUA MORILLO | COORDINADOR (A) | 00-001-0160741-4 | 00221045 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,367.34 | 2,840.14 | 5,159.86 |
| VICTORIA JAVIER GUZMAN | OBRERO (A) | 00-001-0641935-1 | 00221055 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 625.00 | 979.60 | 5,020.40 |
| MODESTA MONTERO MONTERO | OBRERO (A) | 00-001-0643414-5 | 00221056 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,960.17 | 4,314.77 | 1,685.23 |
| PURO SUGILIO BORGES | OBRERO (A) | 00-001-0640808-1 | 00221059 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 625.00 | 979.60 | 5,020.40 |
| THINA ALCANTARA | OBRERO (A) | 00-001-0654162-6 | 00221066 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,094.99 | 4,449.59 | 1,550.41 |
| CRUZ DENIS SOSA LINARES | COORDINADOR (A) | 00-023-0167005-1 | 00221165 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| AMADO MAÑON CORREA | OBRERO (A) C.2 | 00-001-0937664-0 | 00460001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,145.84 | 3,500.44 | 2,499.56 |
| Subtotal : | 88 | | | 581,117.00 | 0.00 | 581,117.00 | 16,678.06 | 0.00 | 17,665.96 | 142,510.17 | 176,854.19 | 404,262.81 |

DEPARTAMENTO DE PLAZAS Y PARQUES

| | | | | | | | | | | | | |
|----------------------------------|----------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| RAMONA MARIA MAGDALENA HERNANDEZ | OBRERO (A) C.1 | 00-001-0459751-3 | 00255115 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,585.62 | 1,888.04 | 3,228.96 |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,585.62 | 1,888.04 | 3,228.96 |
| Total por Programacion: | 265 | | | 1,753,599.00 | 0.00 | 1,753,599.00 | 50,328.31 | 0.00 | 53,309.43 | 436,485.84 | 540,123.58 | 1,213,475.42 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 50,328.31 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 48,520.11 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,744.28 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 382,921.45 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 1,300.00 |
| 502-93 - Descuento Optica Gladys Vision | 0 | 13102564100 - GLADYS VISION SRL | 1,000.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 53,309.43 |
| 900-01 - Aporte Fondos de Pensiones | | | 124,505.55 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 20,166.42 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 124,330.20 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 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 |
|-------------------------|------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-------------|---------------|-----------------|
| CEMENTERIOS | | | | | | | | | | | | |
| ALBA IRIS PEREZ FELIZ | OBRERO (A) | 00-001-0998918-6 | 00220094 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Total por Programacion: | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 146.86 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 155.56 |
| 900-01 - Aporte Fondos de Pensiones | | | 363.31 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 58.85 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 362.80 |

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 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 ADMINISTRATIVA | | | | | | | | | | | | |
| CARLOS ESTEBAN MOREL GREO | OBRERO (A) | 00-001-0034116-3 | 00221027 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,803.51 | 3,105.93 | 2,011.07 |
| NILSON ESCALANTE | OBRERO (A) | 00-012-0002059-0 | 00475005 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| Subtotal : | 2 | | | 10,234.00 | 0.00 | 10,234.00 | 293.72 | 0.00 | 311.12 | 2,828.51 | 3,433.35 | 6,800.65 |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| ZABALA MORA AMERICO | OBRERO (A) | 00-001-0874477-2 | 00220037 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DIGNORA ALTAGRACIA ESPINAL TORRES | OBRERO (A) | 00-073-0005216-9 | 00220528 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,999.79 | 3,302.21 | 1,814.79 |
| LAWAIKA OZORIA SALA | CONSERJE | 00-001-1547864-6 | 00240008 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MILAGROS ALTAGRACIA PEREZ ALCANTARA | CONSERJE | 00-001-1125326-6 | 00240009 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,356.43 | 2,658.85 | 2,458.15 |
| VIDAL POLANCO CARMONA | OBRERO (A) | 00-003-0057973-7 | 00240053 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| Subtotal : | 5 | | | 26,518.00 | 0.00 | 26,518.00 | 761.08 | 0.00 | 806.16 | 5,356.22 | 6,923.46 | 19,594.54 |
| DEPARTAMENTO DE ALMACEN Y SUMINISTRO | | | | | | | | | | | | |
| LUIS MARIA VERAS RODRIGUEZ | OBRERO (A) | 00-001-1097509-1 | 00220155 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------|-------|--------|---------|--------------|------------|------------|----------|------|----------|-------------|-------------|-----------|
| Total por Programacion: | 8 | | | 41,869.00 | 0.00 | 41,869.00 | 1,201.66 | 0.00 | 1,272.84 | 8,184.73 | 10,659.23 | 31,209.77 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,201.66 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 8,109.73 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 75.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,272.84 |
| 900-01 - Aporte Fondos de Pensiones | | | 2,972.72 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 481.53 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 2,968.55 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0501

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 |
|---|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|------------------|------------------|------------------|
| DEPARTAMENTO DE INSPECCION Y SUPERVICION | | | | | | | | | | | | |
| JULIO CESAR HERNANDEZ LUNA | OBRERO (A) | 00-001-0999619-9 | 00220088 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,585.62 | 1,888.04 | 3,228.96 |
| CARLOS HENRIQUEZ ALCANTARA | OBRERO (A) | 00-001-1384572-1 | 00220235 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,420.41 | 3,722.83 | 1,394.17 |
| MIGUEL ANGEL FELIZ SENA | OBRERO (A) | 00-001-1570469-4 | 00220704 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 600.00 | 902.42 | 4,214.58 |
| ALEX DE JESUS VARGAS SUNCAR | OBRERO (A) | 00-001-0277196-1 | 00220749 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,381.73 | 4,684.15 | 432.85 |
| CRISTIAN DE LEON | OBRERO (A) | 00-001-0468422-0 | 00220841 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,491.52 | 3,793.94 | 1,323.06 |
| Subtotal : | 5 | | | 25,585.00 | 0.00 | 25,585.00 | 734.30 | 0.00 | 777.80 | 13,479.28 | 14,991.38 | 10,593.62 |
| Total por Programacion: | 5 | | | 25,585.00 | 0.00 | 25,585.00 | 734.30 | 0.00 | 777.80 | 13,479.28 | 14,991.38 | 10,593.62 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 734.30 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 1,585.62 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 11,893.66 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 777.80 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,816.55 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 294.25 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,814.00 |

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

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 |
|---------------------------------------|-------------------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| DEPARTAMENTO DE TRANSPORTACION | | | | | | | | | | | | |
| VICTOR DAVID FELIZ | AUXILIAR TRANSPORTACION | 00-402-2780277-0 | 00190007 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,409.14 | 1,734.19 | 3,765.81 |
| Subtotal : | 1 | | | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,409.14 | 1,734.19 | 3,765.81 |
| Total por Programacion: | 1 | | | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,409.14 | 1,734.19 | 3,765.81 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|-----------------------------------|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 157.85 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 1,409.14 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 167.20 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--------------|--------|
| 900-01 - Aporte Fondos de Pensiones | | | 390.50 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 63.25 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 389.95 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

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 DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| JOSE MANUEL IGNACIO | OBRERO (A) | 00-001-1230584-2 | 00220188 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 2,948.34 | 3,260.39 | 2,019.61 |
| EMILIO FELIZ | OBRERO (A) | 00-103-0003767-7 | 00220559 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE MIGUEL MATOS MATOS | OBRERO (A) | 00-402-2043724-4 | 00221098 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 600.00 | 902.42 | 4,214.58 |
| Subtotal : | 3 | | | 15,514.00 | 0.00 | 15,514.00 | 445.26 | 0.00 | 471.63 | 3,548.34 | 4,465.23 | 11,048.77 |
| DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| YOJENINSON POLANCO FLORENTINO | OBRERO (A) | 00-402-0936912-9 | 00440010 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,145.22 | 3,499.82 | 2,500.18 |
| FRANCISCO ANTONIO LIBERATO PEÑA | OBRERO (A) | 00-073-0018301-4 | 00440011 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 600.00 | 902.42 | 4,214.58 |
| HECTOR RAFAEL LARA MERCADO | OBRERO (A) | 00-223-0075571-1 | 00440013 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 5,541.69 | 5,896.29 | 103.71 |
| VINICIO ABRAHAM CORNIEL | OBRERO (A) | 00-001-1450186-9 | 00440022 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,010.66 | 4,365.26 | 1,634.74 |
| RANDY ALEXANDER JIMENEZ | OBRERO (A) | 00-001-1685609-7 | 00440023 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,370.12 | 1,724.72 | 4,275.28 |
| Subtotal : | 5 | | | 29,117.00 | 0.00 | 29,117.00 | 835.66 | 0.00 | 885.16 | 14,667.69 | 16,388.51 | 12,728.49 |
| Total por Programacion: | 8 | | | 44,631.00 | 0.00 | 44,631.00 | 1,280.92 | 0.00 | 1,356.79 | 18,216.03 | 20,853.74 | 23,777.26 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,280.92 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 1,370.12 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 16,820.91 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 25.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,356.79 |
| 900-01 - Aporte Fondos de Pensiones | | | 3,168.81 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 513.27 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 3,164.35 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------|------------------|----------|---------------------|-------------|---------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| DANY MATEO MATOS | POLICIA MUNICIPAL | 00-223-0138911-4 | 00221153 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,589.90 | 3,963.71 | 2,361.29 |
| CRISTIAN DE OLEO TEJEDA | POLICIA MUNICIPAL | 00-018-0080623-2 | 00221155 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ERICK YASEL DOMINGUEZ ALCANTARA | POLICIA MUNICIPAL | 00-223-0175874-8 | 00221156 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,502.75 | 3,876.56 | 2,448.44 |
| SAMMY BERIGUETE | POLICIA MUNICIPAL | 00-223-0150448-0 | 00221162 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,973.14 | 2,346.95 | 3,978.05 |
| JONATHAN RAFAEL TERRERO PORTES | POLICIA MUNICIPAL | 00-402-2093373-9 | 00221171 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,100.00 | 1,473.81 | 4,851.19 |
| ARIN ISAAC BAEZ JOSEPH | POLICIA MUNICIPAL | 00-223-0161370-3 | 00470013 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,793.08 | 4,166.89 | 2,158.11 |
| CESAR JULIO QUEZADA TELLERIA | POLICIA MUNICIPAL | 00-001-1298046-1 | 00470019 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| DEIVI VASQUEZ MATOS | POLICIA MUNICIPAL | 00-223-0147390-0 | 00470020 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,997.88 | 2,371.69 | 3,953.31 |
| DERBY SIERRA | POLICIA MUNICIPAL | 00-001-1467240-5 | 00470021 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| DOMINGO RODRIGUEZ MONTERO | POLICIA MUNICIPAL | 00-014-0015935-4 | 00470022 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| EFRAIN ROSARIO PEÑA | POLICIA MUNICIPAL | 00-049-0075751-1 | 00470023 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ELIBERTO ALCANTARA SILIE | POLICIA MUNICIPAL | 00-223-0150908-3 | 00470024 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ELIGIO SALOMON MENDEZ FELIZ | POLICIA MUNICIPAL | 00-223-0175079-4 | 00470025 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,498.27 | 3,872.08 | 2,452.92 |
| FRANKLIN ALBERTO CEPEDA PAREDES | POLICIA MUNICIPAL | 00-223-0171174-7 | 00470031 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 625.00 | 998.81 | 5,326.19 |
| HERODES DE LA CRUZ AMPARO | POLICIA MUNICIPAL | 00-402-2364491-1 | 00470032 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,948.34 | 3,322.15 | 3,002.85 |
| JOHANNA MONTERO ENCARNACION | POLICIA MUNICIPAL | 00-223-0047281-2 | 00470038 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 600.00 | 973.81 | 5,351.19 |
| JONATAN MARIANO | POLICIA MUNICIPAL | 00-402-2726623-2 | 00470039 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,318.34 | 4,692.15 | 1,632.85 |
| JUAN ROSARIO DE LA ROSA | POLICIA MUNICIPAL | 00-001-0642169-6 | 00470045 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| KILCIO JOSE SEVERINO CHALAS | POLICIA MUNICIPAL | 00-004-0004077-0 | 00470048 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,384.34 | 3,758.15 | 2,566.85 |
| LEONARDO MARTINEZ EVANGELISTA | POLICIA MUNICIPAL | 00-223-0140478-0 | 00470050 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,210.62 | 2,584.43 | 3,740.57 |
| LUIS RAFAEL TAVERAS MORILLO | POLICIA MUNICIPAL | 00-402-2419422-1 | 00470057 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,842.51 | 3,216.32 | 3,108.68 |
| QUISSAYRI MARGARITA FELIPE ENCARNACION | POLICIA MUNICIPAL | 00-402-2025883-0 | 00470064 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,471.07 | 4,844.88 | 1,480.12 |
| RAMON ANTONIO JORGE MORILLO | POLICIA MUNICIPAL | 00-003-0128087-1 | 00470067 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,049.45 | 3,423.26 | 2,901.74 |
| RAUL ANTONIO SUAREZ PEÑA | POLICIA MUNICIPAL | 00-001-1378641-2 | 00470068 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ROBERT ENRIQUE MANCEBO MEDINA | POLICIA MUNICIPAL | 00-223-0003323-4 | 00470071 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| WILSON ACOSTA ROJAS | POLICIA MUNICIPAL | 00-001-1626233-8 | 00470075 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,916.99 | 3,290.80 | 3,034.20 |
| FELIX ANTONIO MEJIA | POLICIA MUNICIPAL | 00-001-0458588-0 | 00470094 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,435.00 | 3,808.81 | 2,516.19 |
| MANUEL GARCIA PEGUERO | POLICIA MUNICIPAL | 00-001-1725893-9 | 00470096 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 425.00 | 798.81 | 5,526.19 |
| FRANK ANTONIO VALERA | POLICIA MUNICIPAL | 00-023-0144057-0 | 00470097 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,932.95 | 5,306.76 | 1,018.24 |
| OSCAR DE LA CRUZ DILONE | POLICIA MUNICIPAL | 00-001-1032415-9 | 00470101 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| STEEBANSON OZUNA DE LA ROSA | POLICIA MUNICIPAL | 00-001-1667967-1 | 00470102 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| KIRSI ELIZABETH DIAZ BATISTA | POLICIA MUNICIPAL | 00-223-0173165-3 | 00470106 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,115.16 | 3,488.97 | 2,836.03 |
| ADRIANA ESTEFANY ENCARNACION RODRIG | POLICIA MUNICIPAL | 00-402-2291516-3 | 00470107 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,026.30 | 2,400.11 | 3,924.89 |
| YEULIZA FELIZ GALVA | POLICIA MUNICIPAL | 00-402-0069804-7 | 00470111 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,199.60 | 3,573.41 | 2,751.59 |
| IDARMIS GONZALEZ GONZALEZ | POLICIA MUNICIPAL | 00-402-2460316-3 | 00470113 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,029.81 | 4,403.62 | 1,921.38 |
| NORDYS ABEL GARCIA SANTIAGO | POLICIA MUNICIPAL | 00-001-1641660-3 | 00470114 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,413.08 | 5,786.89 | 538.11 |
| SANDINO FELIX FLORENTINO | POLICIA MUNICIPAL | 00-223-0031615-9 | 00470133 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,931.53 | 2,305.34 | 4,019.66 |
| SOCRATE FELIZ DIAZ | POLICIA MUNICIPAL | 00-018-0035577-6 | 00470134 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,967.83 | 2,341.64 | 3,983.36 |
| BRIANT JAVIER ARIAS DUVERGE | POLICIA MUNICIPAL | 00-402-2254198-5 | 00470135 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,508.34 | 5,882.15 | 442.85 |
| Subtotal : | 177 | | | 1,119,525.00 | 0.00 | 1,119,525.00 | 32,130.81 | 0.00 | 34,033.56 | 359,624.65 | 425,789.02 | 693,735.98 |
| Total por Programacion: | 203 | | | 1,283,975.00 | 0.00 | 1,283,975.00 | 36,850.59 | 0.00 | 39,032.84 | 414,295.00 | 490,178.43 | 793,796.57 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 36,850.59 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 23,562.34 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 9,147.60 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 373,663.81 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 3,425.00 |
| 502-93 - Descuento Optica Gladys Vision | 0 | 13102564100 - GLADYS VISION SRL | 2,025.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 2,471.25 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 39,032.84 |
| 900-01 - Aporte Fondos de Pensiones | | | 91,163.24 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 14,766.22 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--------------|-----------|
| 900-03 - Aporte Seguro Familiar de Salud | | | 91,033.32 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0

Actividad: 0701 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 |
|------------------------------|------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| MERCADOS | | | | | | | | | | | | |
| KELVIS BATISTA TERRERO | OBRERO (A) | 00-001-1010239-9 | 00090002 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,100.00 | 2,454.60 | 3,545.40 |
| ANTONIO AQUINO | OBRERO (A) | 00-001-0460185-1 | 00090015 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,884.29 | 2,238.89 | 3,761.11 |
| YVELISSE SEGURA URBAEZ | OBRERO (A) | 00-019-0000607-1 | 00090020 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| KEUDYS FELIZ CARRASCO | CAPATAZ | 00-001-1566334-6 | 00090024 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,406.81 | 4,780.62 | 1,544.38 |
| FELICITO ANTONIO RAMOS | OBRERO (A) | 00-001-0435837-9 | 00090027 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,398.03 | 2,700.45 | 2,416.55 |
| FRANCISCO SUERO ABREU | OBRERO (A) | 00-129-0000121-0 | 00090028 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,891.99 | 3,194.41 | 1,922.59 |
| DOMINGO MOLINUEVO POLANCO | OBRERO (A) | 00-001-1470591-6 | 00220264 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,427.29 | 3,729.71 | 1,387.29 |
| ANDRES ABDULIO DE LEON GOMEZ | OBRERO (A) | 00-001-0492308-1 | 00220849 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,794.58 | 5,097.00 | 20.00 |
| FREDDY ANTONIO VIZCAINO | OBRERO (A) | 00-001-0494595-1 | 00220851 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,934.28 | 3,236.70 | 1,880.30 |
| VINICIO POLONIA | OBRERO (A) | 00-001-0505326-8 | 00220868 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| ANDRES BERBERE ALCANTARA | OBRERO (A) | 00-001-0509145-8 | 00220883 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,990.62 | 2,293.04 | 2,823.96 |
| ALEJANDRO COSMA VICTORINO | OBRERO (A) | 00-001-0731555-8 | 00221074 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,121.20 | 3,423.62 | 1,693.38 |
| Subtotal : | 12 | | | 65,261.00 | 0.00 | 65,261.00 | 1,873.01 | 0.00 | 1,983.96 | 29,974.09 | 33,831.06 | 31,429.94 |
| Total por Programacion: | 12 | | | 65,261.00 | 0.00 | 65,261.00 | 1,873.01 | 0.00 | 1,983.96 | 29,974.09 | 33,831.06 | 31,429.94 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,873.01 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 29,824.09 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 150.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,983.96 |
| 900-01 - Aporte Fondos de Pensiones | | | 4,633.56 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 750.54 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 4,627.04 |

Reporte de Nómina

01/09/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES SEPTIEMBRE 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 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: | 743 | 4,519,654.00 | 0.00 | 4,519,654.00 | 129,715.19 | 0.00 | 137,398.15 | 1,269,345.65 | 1,536,458.99 | 2,983,195.01 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 129,715.19 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 111,756.67 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 17,380.44 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 1,129,337.29 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 5,375.00 |
| 502-93 - Descuento Optica Gladys Vision | 0 | 13102564100 - GLADYS VISION SRL | 3,025.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 2,471.25 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 137,398.15 |
| 900-01 - Aporte Fondos de Pensiones | | | 320,897.09 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 51,977.63 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 320,444.09 |

(Handwritten signature)

Preparado Por: 
Responsable de Nómina

Aprobado por: 
Responsable Financiero

Aprobado por: 
Responsable Institución

Revisado por: 
Servicios Personales CGR

Aprobado por: 
Contralor General



