

Reporte de Nómina



16/03/2016, 16:16:32

Argumentos: [Nomina: 01/03/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - PENSION - Simulada; Planta: 000005 - TRAMITE DE PENSION]

CONCEPTO PAGO SUELDO 000005 - TRAMITE DE PENSION CORRESPONDIENTE AL MES MARZO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.3.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|----------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|------------------|
| DIVISION DE ASEO DE CUNETAS Y ESCOMBROS | | | | | | | | | | | | |
| CRISTINA TINEO HERNANDEZ | OBRERO (A) C.3 | 00-001-1370439-9 | 00315027 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,514.01 | 3,868.61 | 2,131.39 |
| Subtotal : | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,514.01 | 3,868.61 | 2,131.39 |
| DEPARTAMENTO DE DRENAJE PLUVIAL | | | | | | | | | | | | |
| JABIEL REYES VOLQUEZ | ALBAÑIL | 00-001-0911288-8 | 00335012 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| AGUSTIN JIMENEZ | OBRERO (A) | 00-001-0431518-9 | 00335064 | 4,800.00 | 0.00 | 4,800.00 | 137.76 | 0.00 | 145.92 | 0.00 | 283.68 | 4,516.32 |
| PEDRO MARTE MANZUETA | OBRERO (A) | 00-001-0441206-9 | 00335065 | 4,800.00 | 0.00 | 4,800.00 | 137.76 | 0.00 | 145.92 | 0.00 | 283.68 | 4,516.32 |
| Subtotal : | 3 | | | 16,200.00 | 0.00 | 16,200.00 | 464.94 | 0.00 | 492.48 | 0.00 | 957.42 | 15,242.58 |
| DEPARTAMENTO DE TRANSITO URBANO | | | | | | | | | | | | |
| GENARO FELIZ POLANCO | PINTOR | 00-001-0474889-2 | 00335071 | 4,800.00 | 0.00 | 4,800.00 | 137.76 | 0.00 | 145.92 | 0.00 | 283.68 | 4,516.32 |
| Subtotal : | 1 | | | 4,800.00 | 0.00 | 4,800.00 | 137.76 | 0.00 | 145.92 | 0.00 | 283.68 | 4,516.32 |
| Total por Programacion: | 5 | | | 27,000.00 | 0.00 | 27,000.00 | 774.90 | 0.00 | 820.80 | 3,514.01 | 5,109.71 | 21,890.29 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 774.90 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 3,514.01 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 820.80 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,917.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 310.50 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,914.30 |



Reporte de Nómina

CONCEPTO PAGO SUELDO 000005 - TRAMITE DE PENSION CORRESPONDIENTE AL MES MARZO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12

Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.3.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|----------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|-----------------|------------------|
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |
| ALTAGRACIA DE JESUS MARTE | OBRERO (A) C.3 | 00-001-0621146-9 | 00000361 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LUCIA MINAYA ORTEGA | OBRERO (A) | 00-001-0848222-5 | 00004256 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,496.96 | 2,799.38 | 2,317.62 |
| MELVIN JOSE HABOT RINCON | OBRERO (A) C.1 | 00-001-1106784-9 | 00009722 | 3,000.00 | 0.00 | 3,000.00 | 86.10 | 0.00 | 91.20 | 0.00 | 177.30 | 2,822.70 |
| CARLOS ECHAVARRIA ROSA | OBRERO (A) | 00-001-0820632-7 | 00220006 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| OSCAR ANTONIO FRANCIS | CAPATAZ C.3 | 00-001-0736870-6 | 00220283 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAFAEL ANTONIO HENRIQUEZ | OBRERO (A) C.1 | 00-001-0342247-3 | 00220766 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,345.45 | 1,647.87 | 3,469.13 |
| GUILLERMINA LUCIA KERIS NOVA | OBRERO (A) | 00-001-0547260-9 | 00220901 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE MIGUEL BAEZ | OBRERO (A) | 00-001-0888639-1 | 00335009 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JUAN DEL ROSARIO SANCHEZ TERRERO | OBRERO (A) | 00-021-0000682-0 | 00335042 | 3,000.00 | 0.00 | 3,000.00 | 86.10 | 0.00 | 91.20 | 0.00 | 177.30 | 2,822.70 |
| CARLOS MARIA DUARTE DE AZA | OBRERO (A) | 00-001-0219772-0 | 00335054 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| LIDIA MARIA RAMIREZ RAMIREZ | OBRERO (A) | 00-001-0343044-3 | 00335059 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JUAN PREBISTERIO MELI | OBRERO (A) | 00-001-0653828-3 | 00335097 | 3,000.00 | 0.00 | 3,000.00 | 86.10 | 0.00 | 91.20 | 0.00 | 177.30 | 2,822.70 |
| HECTOR BIENVENIDO PEREZ Y PEREZ | TRIMERO C.3 | 00-001-0607324-0 | 00400017 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 1,584.70 | 1,942.26 | 4,107.74 |
| Subtotal : | 13 | | | 59,869.00 | 0.00 | 59,869.00 | 1,718.26 | 0.00 | 1,820.04 | 5,427.11 | 8,965.41 | 50,903.59 |
| Total por Programacion: | 13 | | | 59,869.00 | 0.00 | 59,869.00 | 1,718.26 | 0.00 | 1,820.04 | 5,427.11 | 8,965.41 | 50,903.59 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,718.26 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 5,427.11 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,820.04 |
| 900-01 - Aporte Fondos de Pensiones | | | 4,250.72 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 688.53 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 4,244.75 |



Reporte de Nómina

CONCEPTO PAGO SUELDO 000005 - TRAMITE DE PENSION CORRESPONDIENTE AL MES MARZO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12

Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.3.01 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 | | | | | | | | | | | | |
| JACINTO HIDALGO MARTINEZ | OBRERO (A) | 00-001-0554663-4 | 00009481 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| JOSE DE LOS SANTOS MADRIG | OBRERO (A) | 00-001-0873927-7 | 00335006 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,794.58 | 5,097.00 | 20.00 |
| DOMINGO VASQUEZ HERNANDEZ | OBRERO (A) | 00-001-0579478-8 | 00335092 | 3,600.00 | 0.00 | 3,600.00 | 103.32 | 0.00 | 109.44 | 0.00 | 212.76 | 3,387.24 |
| GREGORIO SEGURA ROMERO | FISCALIZADOR (A) | 00-001-0374340-7 | 00400007 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| Subtotal : | 4 | | | 29,717.00 | 0.00 | 29,717.00 | 852.88 | 0.00 | 903.40 | 4,794.58 | 6,550.86 | 23,166.14 |
| DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL | | | | | | | | | | | | |
| FREDDY ADALBERTO PAREDES | SUPERVISOR VERTEDERO DUQUESA | 00-056-0016714-1 | 0033505C | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 7,846.38 | 8,496.48 | 2,503.52 |
| Subtotal : | 1 | | | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 7,846.38 | 8,496.48 | 2,503.52 |
| DEPARTAMENTO DE OPERACIONES | | | | | | | | | | | | |
| EDDY MARTINEZ VENTURA | LAVADOR | 00-001-1033851-4 | 00005085 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,400.16 | 1,920.24 | 6,879.76 |
| MARCELINO RAMIREZ ARIAS | AUXILIAR DE OPERADOR | 00-001-1410566-1 | 00005243 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| DENIS AMAURY LORENZO CUSTODIO | OPERADOR RECOLECTOR DE CONTE | 00-001-1228864-2 | 00010106 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,097.63 | 3,072.78 | 13,427.22 |
| NAPOLEON DEL ROSARIO | OPERADOR RECOLECTOR DE CONTE | 00-001-1158928-9 | 00335021 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 12,151.88 | 13,127.03 | 3,372.97 |
| ELIAS RAFAEL HERNANDEZ DINZEY | OPERADOR RECOLECTOR DE CONTE | 00-001-1442729-7 | 00335025 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 8,456.75 | 9,431.90 | 7,068.10 |
| Subtotal : | 5 | | | 67,100.00 | 0.00 | 67,100.00 | 1,925.77 | 0.00 | 2,039.84 | 24,106.42 | 28,072.03 | 39,027.97 |
| DEPARTAMENTO DE ASEO URBANO | | | | | | | | | | | | |
| JOSE DE JESUS UCETA SUAREZ | AYUDANTE | 00-001-0557200-2 | 0033508C | 4,169.00 | 0.00 | 4,169.00 | 119.65 | 0.00 | 126.74 | 0.00 | 246.39 | 3,922.61 |
| Subtotal : | 1 | | | 4,169.00 | 0.00 | 4,169.00 | 119.65 | 0.00 | 126.74 | 0.00 | 246.39 | 3,922.61 |
| DIVISION DE ASEO CIRCUNSCRIPCION 1 | | | | | | | | | | | | |
| DIGNA RAMONA RIVAS NOVA | OBRERO (A) | 00-001-0479118-1 | 00220837 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,647.04 | 3,001.64 | 2,998.36 |
| FRANCIA MARIA DEL ROSARIO VENTURA | OBRERO (A) | 00-001-0559599-5 | 00220954 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LIBORIO ENCARNACION | COORDINADOR (A) | 00-001-1035947-8 | 00335017 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| JULIO TOLENTINO | OBRERO (A) | 00-001-0806054-2 | 00335033 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| MERCEDES PICHARDO | OBRERO (A) | 00-010-0087274-5 | 00335038 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| KEYLA EUNICE ESPINOSA MERCEDES | OBRERO (A) | 00-018-0019225-2 | 00335043 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LOURDES MATEO MATEO | OBRERO (A) | 00-001-0313895-4 | 00335056 | 3,600.00 | 0.00 | 3,600.00 | 103.32 | 0.00 | 109.44 | 0.00 | 212.76 | 3,387.24 |
| QUIRICO AQUINO RODRIGUEZ | OBRERO (A) | 00-001-0538843-3 | 00335082 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| OLGA MERCEDES CRUZ | OBRERO (A) | 00-001-0542858-5 | 00335083 | 3,000.00 | 0.00 | 3,000.00 | 86.10 | 0.00 | 91.20 | 0.00 | 177.30 | 2,822.70 |
| JACQUELINE MARINA DIAZ PIMENTEL DE | OBRERO (A) | 00-001-0559063-2 | 00335088 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| MARTHA AMPARO SOTO DURAN | OBRERO (A) | 00-001-0639790-4 | 00335093 | 2,860.00 | 0.00 | 2,860.00 | 82.08 | 0.00 | 86.94 | 0.00 | 169.02 | 2,690.98 |
| KENIA MARGARITA PEREZ | OBRERO (A) | 00-001-0034573-5 | 00335094 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,831.34 | 2,185.94 | 3,814.06 |
| FERNANDO ANTONIO FERNANDEZ FERNANDE | OBRERO (A) | 00-001-0514253-3 | 00400012 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| CASIANA DE LA CRUZ GARCIA | OBRERO (A) | 00-001-0555775-5 | 00400014 | 3,000.00 | 0.00 | 3,000.00 | 86.10 | 0.00 | 91.20 | 0.00 | 177.30 | 2,822.70 |
| Subtotal : | 14 | | | 71,460.00 | 0.00 | 71,460.00 | 2,050.90 | 0.00 | 2,172.38 | 4,478.38 | 8,701.66 | 62,758.34 |
| DIVISION DE ASEO CIRCUNSCRIPCION 2 | | | | | | | | | | | | |



Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|-------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|-----------------|------------------|
| BALERIA MORENO MORENO | OBRERO (A) | 00-001-1044147-4 | 00005954 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,009.32 | 4,363.92 | 1,636.08 |
| MARIA FRANCISCA PEREZ | OBRERO (A) | 00-001-0512013-3 | 00220879 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 300.00 | 654.60 | 5,345.40 |
| SILVIO AMADO CORDERO SANCHEZ | OBRERO (A) | 00-001-0879773-9 | 0033501C | 3,600.00 | 0.00 | 3,600.00 | 103.32 | 0.00 | 109.44 | 0.00 | 212.76 | 3,387.24 |
| JUANA MARGARITA GUERRERO | OBRERO (A) | 00-001-0465904-0 | 00335067 | 3,600.00 | 0.00 | 3,600.00 | 103.32 | 0.00 | 109.44 | 0.00 | 212.76 | 3,387.24 |
| LUCIA MERCEDES TAVERAS | OBRERO (A) | 00-001-0480580-9 | 00335069 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| MALTA GUABA MENDOZA | OBRERO (A) | 00-001-0475034-4 | 0033507C | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| MAXIMA GUTIERREZ VIZCAINO | OBRERO (A) | 00-001-0471230-2 | 00335072 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ANA MARIA DE LA ROSA | OBRERO (A) | 00-001-0512710-4 | 00335074 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| Subtotal : | 8 | | | 38,700.00 | 0.00 | 38,700.00 | 1,110.69 | 0.00 | 1,176.48 | 4,309.32 | 6,596.49 | 32,103.51 |
| DIVISION DE ASEO CIRCUNSCRIPCION 3 | | | | | | | | | | | | |
| NILDA ALCANTARA | OBRERO (A) | 00-001-1059156-7 | 0022012E | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,847.65 | 2,202.25 | 3,797.75 |
| LUIS SUGILIO | OBRERO (A) | 00-001-0846933-9 | 00335004 | 3,000.00 | 0.00 | 3,000.00 | 86.10 | 0.00 | 91.20 | 0.00 | 177.30 | 2,822.70 |
| DOLORITA RODRIGUEZ BARRERA | OBRERO (A) | 00-001-1092728-2 | 0033501E | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| HILARIA LOPEZ | OBRERO (A) | 00-019-0011562-5 | 00335044 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| VICENTA ARIAS DE LOS SANTOS | OBRERO (A) | 00-033-0005745-6 | 00335047 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| HIDA MARMOLEJOS SANTANA | OBRERO (A) | 00-001-1531273-8 | 00335052 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JOSE DEL CARMEN PLACENCIA MARTE | OBRERO (A) | 00-001-0357448-9 | 00335061 | 3,658.00 | 0.00 | 3,658.00 | 104.98 | 0.00 | 111.20 | 0.00 | 216.18 | 3,441.82 |
| DIMAS PAREDES | OBRERO (A) | 00-001-0558683-8 | 00335087 | 2,860.00 | 0.00 | 2,860.00 | 82.08 | 0.00 | 86.94 | 0.00 | 169.02 | 2,690.98 |
| CARMEN FELIZ MATEO | OBRERO (A) | 00-001-0429843-5 | 0040000E | 3,600.00 | 0.00 | 3,600.00 | 103.32 | 0.00 | 109.44 | 0.00 | 212.76 | 3,387.24 |
| Subtotal : | 9 | | | 43,118.00 | 0.00 | 43,118.00 | 1,237.48 | 0.00 | 1,310.78 | 1,847.65 | 4,395.91 | 38,722.09 |
| DIRECCION DE SEGURIDAD | | | | | | | | | | | | |
| FRANCISCO ENCARNACION ESCOTO | POLICIA AMBIENTAL | 00-001-0480097-4 | 00220827 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| Subtotal : | 1 | | | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| DEPARTAMENTO DE POLICIA MUNICIPAL | | | | | | | | | | | | |
| HECTOR MORA MERAN | POLICIA MUNICIPAL | 00-001-0841028-3 | 00220012 | 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: | 44 | | | 277,914.00 | 0.00 | 277,914.00 | 7,976.13 | 0.00 | 8,448.58 | 47,407.73 | 63,832.44 | 214,081.56 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 7,976.13 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 47,332.73 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASD | 75.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 8,448.58 |
| 900-01 - Aporte Fondos de Pensiones | | | 19,731.91 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 3,196.02 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 19,704.09 |



Reporte de Nómina

República Dominicana
Municipio de Santo Domingo Este
Dirección de Gerencia
UNIDAD DE REGISTRO
REVISADO
FECHA _____ HORA _____

Reporte de Nómina

CONCEPTO PAGO SUELDO 000005 - TRAMITE DE PENSION CORRESPONDIENTE AL MES MARZO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01

Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.3.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|----------------------|------------------|----------|--------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|--------------------|
| DIRECCION ADMINISTRATIVA | | | | | | | | | | | | |
| ROLANDO NICOLAS SANTANA BELLIARD ✓ | AUDITOR | 00-001-0132111-5 | 0000589E | 27,500.00 | 0.00 | 27,500.00 | 789.25 | 0.00 | 836.00 | 10,600.00 | 12,225.25 | 15,274.75 |
| MAXIMO DE OLEO MONTERO ✓ | SUPERVISOR (A) | 00-001-1224296-1 | 00095017 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| URDA BERMUDEZ PICHIRILI ✓ | SERV.DOM.AREA COCINA | 00-001-0762411-6 | 00335027 | 7,865.00 | 0.00 | 7,865.00 | 225.73 | 0.00 | 239.10 | 0.00 | 464.83 | 7,400.17 |
| EMILIO OSVALDO DE JESUS RUBIERA ✓ | OBRERO (A) | 00-001-0753689-8 | 0033502E | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| JUAN DE DIOS ADON BERBERE ✓ | CAPATAZ | 00-001-0393351-1 | 00335063 | 5,000.00 | 0.00 | 5,000.00 | 143.50 | 0.00 | 152.00 | 0.00 | 295.50 | 4,704.50 |
| MARIA DEL CARMEN MAÑANA MARTINEZ ✓ | PROFESOR DE BELLEZA | 00-001-0322925-8 | 0037510E | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| Subtotal : | 6 | | | 59,165.00 ✓ | 0.00 | 59,165.00 | 1,698.04 | 0.00 | 1,798.62 | 10,600.00 | 14,096.66 | 45,068.34 ✓ |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| ONEIDA MERCEDES TAVAREZ ✓ | CONSERJE | 00-001-0226998-2 | 0000562C | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,405.59 | 2,708.01 | 2,408.99 |
| AGUSTINA PASCUAL ✓ | CONSERJE | 00-001-0512604-9 | 00335077 | 4,600.00 | 0.00 | 4,600.00 | 132.02 | 0.00 | 139.84 | 0.00 | 271.86 | 4,328.14 |
| TERESA MARGARITA ACOSTA CRUZ ✓ | CONSERJE | 00-001-0532346-3 | 0033507E | 4,600.00 | 0.00 | 4,600.00 | 132.02 | 0.00 | 139.84 | 0.00 | 271.86 | 4,328.14 |
| JUAN ELPIDIO GOMEZ FERRER ✓ | ELECTRICISTA | 00-001-0562466-2 | 0033508E | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ELIA ISABEL TERRERO ✓ | CONSERJE | 00-001-0578748-5 | 00335091 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| Subtotal : | 5 | | | 24,817.00 | 0.00 | 24,817.00 | 712.25 | 0.00 | 754.44 | 2,405.59 | 3,872.28 | 20,944.72 |
| Total por Programacion: | 11 | | | 83,982.00 | 0.00 | 83,982.00 | 2,410.29 | 0.00 | 2,553.06 | 13,005.59 | 17,968.94 | 66,013.06 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,410.29 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 13,005.59 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,553.06 |
| 900-01 - Aporte Fondos de Pensiones | | | 5,962.73 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 965.80 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 5,954.33 |



Reporte de Nómina

CONCEPTO PAGO SUELDO 000005 - TRAMITE DE PENSION CORRESPONDIENTE AL MES MARZO 2016
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01

Subprograma: 0 Proyecto: 0 Actividad: 0406 Cuenta: 2.1.1.3.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|-----------------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-------------|-----------------|------------------|
| DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA | | | | | | | | | | | | |
| CESAREO GUZMAN ✓ | INSPECTOR (A) | 00-040-0002838-3 | 20065667 | 6,840.00 | 0.00 | 6,840.00 | 196.31 | 0.00 | 207.94 | 0.00 | 404.25 | 6,435.75 ✓ |
| MANUEL PEÑA SUAREZ ✓ | AUX. CEMENTERIO NUEVO | 00-001-0767112-5 | 2006594C | 11,440.00 | 0.00 | 11,440.00 | 328.33 | 0.00 | 347.78 | 0.00 | 676.11 | 10,763.89 ✓ |
| Subtotal : | 2 | | | 18,280.00 | 0.00 | 18,280.00 | 524.64 | 0.00 | 555.72 | 0.00 | 1,080.36 | 17,199.64 |
| Total por Programacion: | 2 | | | 18,280.00 | 0.00 | 18,280.00 | 524.64 | 0.00 | 555.72 | 0.00 | 1,080.36 | 17,199.64 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 524.64 |
| 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. | 555.72 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,297.88 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 210.22 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,296.06 |



Reporte de Nómina

CONCEPTO PAGO SUELDO 000005 - TRAMITE DE PENSION CORRESPONDIENTE AL MES MARZO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12

Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.3.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---------------------------------------|----------------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|---------------|-----------------|--------------------|
| DEPARTAMENTO DE TRANSPORTACION | | | | | | | | | | | | |
| ERASMO BATISTA MERCADO ✓ | CHOFER | 00-001-0356123-9 | 00007892 | 5,000.00 | 0.00 | 5,000.00 | 143.50 | 0.00 | 152.00 | 325.00 | 620.50 | 4,379.50 |
| JULIO CESAR ACOSTA ✓ | CHOFER | 00-001-0943538-8 | 00335013 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| JOSE MANUEL DE LOS SANTOS BELLO ✓ | AUXILIAR DE TRANSPORTACION | 00-001-0829993-4 | 00335034 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| DARIO MILLER ✓ | CHOFER | 00-001-0348779-9 | 00335057 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| FRANCISCO CASTILLO SANTANA ✓ | CHOFER | 00-001-0682189-5 | 00335098 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| Subtotal : | 5 | | | 32,500.00 | 0.00 | 32,500.00 | 932.75 | 0.00 | 988.00 | 425.00 | 2,345.75 | 30,154.25 ✓ |
| DEPARTAMENTO DE TALLERES | | | | | | | | | | | | |
| JUAN SEVERINO JIMENEZ ✓ | MECANICO | 00-001-0930165-5 | 00004551 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| EUGENIO CROSS ✓ | GOMERO | 00-001-0041133-9 | 00335095 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| Subtotal : | 2 | | | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 25.00 | 1,088.80 | 16,911.20 ✓ |
| Total por Programacion: | 7 | | | 50,500.00 | 0.00 | 50,500.00 | 1,449.35 | 0.00 | 1,535.20 | 450.00 | 3,434.55 | 47,065.45 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,449.35 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 300.00 |
| 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. | 1,535.20 |
| 900-01 - Aporte Fondos de Pensiones | | | 3,585.50 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 580.75 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 3,580.45 |



Reporte de Nómina

CONCEPTO PAGO SUELDO 000005 - TRAMITE DE PENSION CORRESPONDIENTE AL MES MARZO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01

Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.3.01 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 | | | | | | | | | | | | |
| PURA CASTILLO RODRIGUEZ | ASISTENTE | 00-001-0460250-3 | 0033506E | 17,160.00 | 0.00 | 17,160.00 | 492.49 | 0.00 | 521.66 | 0.00 | 1,014.15 | 16,145.85 |
| Subtotal : | 1 | | | 17,160.00 | 0.00 | 17,160.00 | 492.49 | 0.00 | 521.66 | 0.00 | 1,014.15 | 16,145.85 |
| Total por Programacion: | 1 | | | 17,160.00 | 0.00 | 17,160.00 | 492.49 | 0.00 | 521.66 | 0.00 | 1,014.15 | 16,145.85 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 492.49 |
| 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. | 521.66 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,218.36 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 197.34 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,216.64 |



Reporte de Nómina

01/03/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - PENSION - Simulada
CONCEPTO PAGO SUELDO 000005 - TRAMITE DE PENSION CORRESPONDIENTE AL MES MARZO 2016

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.3.01 Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|------------|-----------|------|-----------|-------------|-------------|------------|
| Total general: | 83 | 534,705.00 | 0.00 | 534,705.00 | 15,346.06 | 0.00 | 16,255.06 | 69,804.44 | 101,405.56 | 433,299.44 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 15,346.06 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 69,579.44 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDÉ | 225.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 16,255.06 |
| 900-01 - Aporte Fondos de Pensiones | | | 37,964.10 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 6,149.16 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 37,910.62 |

Preparado Por:

Responsable de Nómina

Aprobado por:

Responsable Financiero

Aprobado por:

Responsable Institucion

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General



Reporte de Nómina

Argumentos: [Nomina: 01/03/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - PENSION - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0406 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 |
|---|-----------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-------------|---------------|------------------|
| DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA | | | | | | | | | | | | |
| YRMA MORA CRUZ | ASISTENTE | 00-001-0564979-2 | 00400016 | 10,989.00 | 0.00 | 10,989.00 | 315.38 | 0.00 | 334.07 | 0.00 | 649.45 | 10,339.55 |
| Subtotal : | 1 | | | 10,989.00 | 0.00 | 10,989.00 | 315.38 | 0.00 | 334.07 | 0.00 | 649.45 | 10,339.55 |
| Total por Programacion: | 1 | | | 10,989.00 | 0.00 | 10,989.00 | 315.38 | 0.00 | 334.07 | 0.00 | 649.45 | 10,339.55 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 315.38 |
| 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. | 334.07 |
| 900-01 - Aporte Fondos de Pensiones | | | 780.22 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 126.37 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 779.12 |

Reporte de Nómina

01/03/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - PENSION - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2016

Capitulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0406 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: | 1 | 10,989.00 | 0.00 | 10,989.00 | 315.38 | 0.00 | 334.07 | 0.00 | 649.45 | 10,339.55 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 315.38 |
| 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. | 334.07 |
| 900-01 - Aporte Fondos de Pensiones | | | 780.22 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 126.37 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 779.12 |

Preparado Por:

Responsable de Nómina


Aprobado por:

Responsable Financiero


Aprobado por:

Responsable Financiero


Aprobado por:

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General


Aprobado por:

Contralor General

Reporte de Nómina

Argumentos: [Nomina: 01/03/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - PENSION - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2016

Capitulo: 7021 SubCapitulo: 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 |
|--|------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| ERNESTO MORENO HERNANDEZ | OBRERO (A) | 00-001-0594892-1 | 0022099E | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 2,591.52 | 2,903.57 | 2,376.43 |
| Subtotal : | 1 | | | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 2,591.52 | 2,903.57 | 2,376.43 |
| Total por Programacion: | 1 | | | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 2,591.52 | 2,903.57 | 2,376.43 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 151.54 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 2,591.52 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 160.51 |
| 900-01 - Aporte Fondos de Pensiones | | | 374.88 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 60.72 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 374.35 |

Reporte de Nómina

01/03/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - PENSION - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2016

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 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: | 1 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 2,591.52 | 2,903.57 | 2,376.43 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 151.54 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 2,591.52 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 160.51 |
| 900-01 - Aporte Fondos de Pensiones | | | 374.88 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 60.72 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 374.35 |



Preparado por: *[Signature]*
Responsable de Nómina



Aprobado por: *[Signature]*
Responsable Financiero



Aprobado por: *[Signature]*
Responsable Institución

Revisado por: _____
Servicios Personales CGR

