

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 00

Pag. : 1

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO |
|--------|-------------------------------|-------------|------------------------------|-----------------|------------------------|--------|----------|--------------------|------------|-----------|--------|----------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP MOTOR/OTRO | DESC. COOP | PERCAPITA | PREST. | |
| 01 | CONCEJO MUNICIPAL | | SIMBOLO :G211101 | | | | | | | | | |
| 00786 | ANTIA GOMEZ PEREZ | 00108335308 | CONSERJE | 5,000.00 | 152.00 | | 143.50 | | | | | 4,704.50 |
| | EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | 5,000.00 | 152.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 4,704.50 |
| 02 | DESPACHO DEL ALCALDE | | SIMBOLO :G211101 | | | | | | | | | |
| 00146 | JOSE ALBERTO PEREZ MARTINEZ | 00107173783 | ENC. | 15,000.00 | 456.00 | | 430.50 | | | | | 14,113.50 |
| 07399 | FRANCISCO DE LA ROSA COLON | 00107004087 | SERENO | 8,000.00 | 243.20 | | 229.60 | | | | | 7,527.20 |
| 07941 | LUIS MARIA FURCAL | 00102208618 | CHOFER | 17,000.00 | 516.80 | | 487.90 | | | | | 15,995.30 |
| | EMPLEADOS | 3 | SUBTOTAL DEPARTAMENTO | 40,000.00 | 1,216.00 | 0.00 | 1,148.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,636.00 |
| 021 | ASESORES | | SIMBOLO :G211101 | | | | | | | | | |
| 08953 | JOAQUIN ESTEBAN NOBOA | 00101489458 | ASESOR DEL ALC. | 16,000.00 | 486.40 | | 459.20 | | | | | 15,054.40 |
| | EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | 16,000.00 | 486.40 | 0.00 | 459.20 | 0.00 | 0.00 | 0.00 | 0.00 | 15,054.40 |
| 023 | CONSULTORIA JURIDICA | | SIMBOLO :G211101 | | | | | | | | | |
| 07867 | JUAN CORREA DEL ROSARIO | 00106798978 | ABOGADO (A) | 10,000.00 | 304.00 | | 287.00 | 500.00 | | | | 8,909.00 |
| | EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | 10,000.00 | 304.00 | 0.00 | 287.00 | 500.00 | 0.00 | 0.00 | 0.00 | 8,909.00 |
| 025 | VICE-ALCALDESA | | SIMBOLO :G211101 | | | | | | | | | |
| 09340 | ISMAEL MARTINEZ QUIÑONEZ | 00107890907 | ASISTENTE | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| | EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | 10,000.00 | 304.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,409.00 |
| 031 | DIRECCION ADMINISTRATIVA | | SIMBOLO :G211101 | | | | | | | | | |
| 00110 | JAVIER GONZALEZ | 00106846082 | SEGURIDAD | 8,800.00 | 267.52 | | 252.56 | | | | | 8,279.92 |
| 06851 | JUAN JOSE PIMENTEL | 00106740434 | SERENO-DIAS | 8,000.00 | 243.20 | | 229.60 | | | | | 7,527.20 |
| | EMPLEADOS | 2 | SUBTOTAL DEPARTAMENTO | 16,800.00 | 510.72 | 0.00 | 482.16 | 0.00 | 0.00 | 0.00 | 0.00 | 15,807.12 |
| 0313 | DIRECCION DE RECURSOS HUMANOS | | SIMBOLO :G211101 | | | | | | | | | |
| 00292 | MARIA A. PEREZ SANCHEZ | 00106895196 | COORDINADOR | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| 09083 | GREGORIA HIDALGO DE JIMENEZ | 00107043218 | CAPACITACION | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| | EMPLEADOS | 2 | SUBTOTAL DEPARTAMENTO | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| 0317 | MAYORDOMIA | | SIMBOLO :G211101 | | | | | | | | | |
| 00030 | BASILIA MERCADO DOMINGUEZ | 00108817719 | CONSERJE | 6,600.00 | 200.64 | | 189.42 | | | | | 6,209.94 |
| 09035 | ANTONIA BAUTISTA | 00106701865 | CONSERJE | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 09624 | DIGNA M. CARRASCO ADAMES | 00106900319 | CONSERJE | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| | EMPLEADOS | 3 | SUBTOTAL DEPARTAMENTO | 18,600.00 | 565.44 | 0.00 | 533.82 | 0.00 | 0.00 | 0.00 | 0.00 | 17,500.74 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 00

Pag. : 2

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|------------------|--------------------------------|-------------|------------------------------|------------------|------------------------|-------------|-----------------|-----------------|-------------|-------------|-------------|-----------------|------------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP | MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 0318 | SEGURIDAD | | SIMBOLO :G211101 | | | | | | | | | | |
| 00104 | LEONTE MINAYA VARGAS | 00111872172 | SEGURIDAD | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 00497 | PEDRO JOSE BONILLA | 03800016598 | SEGURIDAD | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 06852 | VICTOR R. CRUZ AMPARO | 00107454894 | SERENO-DIAS | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 07490 | TEOSFILO MORA | 00106794878 | SEGURIDAD | 8,000.00 | 243.20 | | 229.60 | 2,976.81 | | | | | 4,550.39 |
| 07692 | HERNANDEZ AYBAR | 00116334681 | SERENO | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 10156 | SEFERINO ALCADIO MARTINEZ | 00102698222 | SEGURIDAD | 8,000.00 | 243.20 | | 229.60 | 3,280.50 | | | | | 4,246.70 |
| EMPLEADOS | 6 | | SUBTOTAL DEPARTAMENTO | 46,000.00 | 1,398.40 | 0.00 | 1,320.20 | 6,257.31 | 0.00 | 0.00 | 0.00 | 0.00 | 37,024.09 |
| 032 | FINANCIERA | | SIMBOLO :G211101 | | | | | | | | | | |
| 08922 | NELLI ROSMERIS TOLENTINO MATEO | 00100083195 | ANALISTA | 15,000.00 | 456.00 | | 430.50 | | | | | | 14,113.50 |
| EMPLEADOS | 1 | | SUBTOTAL DEPARTAMENTO | 15,000.00 | 456.00 | 0.00 | 430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| 0323 | RECAUDACIONES Y ARBITRIOS | | SIMBOLO :G211101 | | | | | | | | | | |
| 00250 | ANGEL CAMPUSANO JAVIER | 00106759491 | ENC. COBRO COMP. | 15,000.00 | 456.00 | | 430.50 | | | | | | 14,113.50 |
| 06642 | SOANI ABREU JIMENEZ | 00114461189 | SECRETARIA | 4,000.00 | 121.60 | | 114.80 | | | | | | 3,763.60 |
| EMPLEADOS | 2 | | SUBTOTAL DEPARTAMENTO | 19,000.00 | 577.60 | 0.00 | 545.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,877.10 |
| 0325 | REGISTRO CIVIL Y CONSERVADURA | | SIMBOLO :G211101 | | | | | | | | | | |
| 00079 | FRANCISCO ANT. ANDUJAR ANDUJAR | 00101797439 | ENC. CONS, | 25,000.00 | 760.00 | | 717.50 | 3,774.15 | | | | | 19,748.35 |
| 06500 | JOSE DE JESUS OLIVO | 00100908813 | ENC. CONTABILIDAD | 18,000.00 | 547.20 | | 516.60 | | | | | | 16,936.20 |
| 09245 | JACINTO R. VASQUE ROSARIO | 00100346907 | INSPECTOR (A) | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| EMPLEADOS | 3 | | SUBTOTAL DEPARTAMENTO | 51,000.00 | 1,550.40 | 0.00 | 1,463.70 | 3,774.15 | 0.00 | 0.00 | 0.00 | 0.00 | 44,211.75 |
| 052 | DIRECCION DE COOPERACION INT. | | SIMBOLO :G211101 | | | | | | | | | | |
| 01386 | LEONARDO R. MOTA MOYA | 00100092774 | ENC. DEPTO. DE | 9,900.00 | 300.96 | | 284.13 | 500.00 | | | | | 8,814.91 |
| EMPLEADOS | 1 | | SUBTOTAL DEPARTAMENTO | 9,900.00 | 300.96 | 0.00 | 284.13 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,814.91 |
| 06 | OBRAS PUBLICAS MUNICIPALES | | SIMBOLO :G211101 | | | | | | | | | | |
| 00397 | FAUSTO RODRIGUEZ | 00103881595 | SUB. ENC. DE | 15,000.00 | 456.00 | | 430.50 | | | | | | 14,113.50 |
| 05157 | FRANCISCO BONILLA PAULINO | 00106928088 | ALBAÑIL | 7,000.00 | 212.80 | | 200.90 | | | | 2,219.87 | | 4,366.43 |
| 06828 | SIMON MARTINEZ TAVAREZ | 00107636649 | ENC. DE | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 08602 | MAXIMO DE JESUS MARTINEZ | 00113574578 | LIMPIEZA DE MACO | 7,500.00 | 228.00 | | 215.25 | | | | | | 7,056.75 |
| 11744 | SOTERO MERCEDES REYES | 05900003996 | SERENO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| EMPLEADOS | 5 | | SUBTOTAL DEPARTAMENTO | 45,500.00 | 1,383.20 | 0.00 | 1,305.85 | 0.00 | 0.00 | 0.00 | 0.00 | 2,219.87 | 40,591.08 |
| 071 | FLORA URBANA | | SIMBOLO :G211202 | | | | | | | | | | |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 00

Pag. : 3

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|------------------|--------------------------------|-------------|------------------------------|------------------|------------------------|-------------|-----------------|-----------------|-------------|-------------|-------------|----------------|------------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP | MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 071 | FLORA URBANA | | SIMBOLO :G211202 | | | | | | | | | | |
| 00935 | RAMON O. DE JESUS TAVAREZ | 00111425278 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 06990 | CLAUDINO MONTERO JORGE | 00106733314 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07106 | NADIN PEREZ | 00106733637 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07455 | MARTINA CUEVAS DE OLEO | 00107647588 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 500.00 | | | | | 5,145.40 |
| 07542 | JOSE DE LA CRUZ EMILIANO | 00102275559 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07895 | FELIX A. NUÑEZ DE LA CRUZ | 00107018814 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 500.00 | | | | | 5,145.40 |
| 09716 | NORMA ALT. LIBERATO TAPIA | 00107978082 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 10958 | PRICIDA CEPEDA | 05900109751 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| EMPLEADOS | 8 | | SUBTOTAL DEPARTAMENTO | 48,000.00 | 1,459.20 | 0.00 | 1,377.60 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,163.20 |
| 073 | CEMENTERIO | | SIMBOLO :G211202 | | | | | | | | | | |
| 06083 | ANTONIO PAULINO | 05600096514 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| EMPLEADOS | 1 | | SUBTOTAL DEPARTAMENTO | 6,000.00 | 182.40 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,645.40 |
| 076 | SERVICIOS PUBLICO | | SIMBOLO :G211202 | | | | | | | | | | |
| 01755 | FRANCISCA GOMEZ GARCIA | 00106816085 | SACATEKA | 5,500.00 | 167.20 | | 157.85 | | | | | | 5,174.95 |
| EMPLEADOS | 1 | | SUBTOTAL DEPARTAMENTO | 5,500.00 | 167.20 | 0.00 | 157.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,174.95 |
| 077 | TRANSITO URBANO | | SIMBOLO :G211202 | | | | | | | | | | |
| 01593 | GUILLERMO MATIAS HERNANDEZ | 00106941271 | INSPECTOR (A) | 7,000.00 | 212.80 | | 200.90 | | | | | | 6,586.30 |
| EMPLEADOS | 1 | | SUBTOTAL DEPARTAMENTO | 7,000.00 | 212.80 | 0.00 | 200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,586.30 |
| 078 | ALCALDES PEDANEO | | SIMBOLO :G211202 | | | | | | | | | | |
| 00176 | JUAN ADAMES | 00106725047 | ALCALDE PEDANEO | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 00461 | CILIRIO BONILLA POLANCO | 00108003559 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | 1,546.89 | | | | | 4,098.51 |
| 01048 | RAMON G. BALBUENA BAUTISTA | 00106899461 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | 2,091.56 | | | | | 3,553.84 |
| 01643 | JUSTO DEL C. HENRIQUEZ ROSARIO | 00106800501 | ALCALDE | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05019 | MIGUEL L. DE LA CRUZ VILLAR | 00106724941 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05974 | JACOBO DE LA ROSA MARTINEZ | 00106705700 | SUP. DE ALCALDE | 6,000.00 | 182.40 | | 172.20 | 1,029.61 | | | | | 4,615.79 |
| 06026 | MIREYA FELIZ | 00108225475 | CONSERJE | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 06616 | MIREYA TEJEDA | 00100511336 | AUX DE OFICINA | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 07148 | NICOLAS LOPEZ Y LOPEZ | 00106990138 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07583 | MANUEL DE JS. RIVAS ESTEVEZ | 00107551335 | ALCALDE PEDANEO | 7,000.00 | 212.80 | | 200.90 | | | | | | 6,586.30 |
| 08523 | JULIO LORENZO | 00108850421 | SUP. DE ALCALDE | 6,000.00 | 182.40 | | 172.20 | 500.00 | | | | | 5,145.40 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 00

Pag. : 4

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|------------------|--------------------------------------|------------------------------|------------------|--------------|------------------------|--------|----------|-----------|------------|------------|-----------|-------------|------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP | MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 078 | ALCALDES PEDANEO | | SIMBOLO :G211202 | | | | | | | | | | |
| 08832 | ANTOLINO AGUILERA | 04600131397 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 09359 | LEONCIO GARCIA | 00102773371 | ALCALDE PEDANEO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 11514 | VIDAL OROZCO PLACENCIA | 01300083605 | ALCALDE DEL SECT | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| EMPLEADOS | 14 | SUBTOTAL DEPARTAMENTO | | 89,000.00 | 2,705.60 | 0.00 | 2,554.30 | 5,168.06 | 0.00 | 0.00 | 0.00 | 0.00 | 78,572.04 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | | |
| 00162 | TOMAS DE JESUS PEÑA | 05400056775 | ENC. OPERACION | 21,000.00 | 638.40 | | 602.70 | | | | 3,713.71 | | 16,045.19 |
| 01028 | DOMINGO CUEVAS SANCHEZ | 00106792344 | CHOFER | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 01581 | ANTONIO GONZALEZ RODRIGUEZ | 00107042830 | ENC. DE RADICAL | 15,000.00 | 456.00 | | 430.50 | 5,517.67 | | | | | 8,595.83 |
| 01926 | JUAN F. PEÑA ROSA | 00107078040 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,583.60 | | | | | 4,061.80 |
| 05217 | ANATALIO ALEJANDRO MORA | 01200231411 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 06536 | RAMON BOLIVAR SANTANA | 00106879505 | CHOFER | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 06606 | TEOFILO MEJIA MIESES | 00110101276 | TECNICO | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 07238 | LUIS M. VASQUEZ VASQUEZ | 00106994957 | ENC. POLIGANO | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 07747 | LUIS MALLÉN | 00107447716 | CHOFER | 8,000.00 | 243.20 | | 229.60 | 2,162.30 | | | | | 5,364.90 |
| 07931 | ORLANDO GOMEZ PIMENTEL | 00107218786 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 08186 | MARIO ANTONIO PEÑA | 00115603268 | SEGURIDAD | 10,000.00 | 304.00 | | 287.00 | 6,940.01 | | | | | 2,468.99 |
| 09356 | MARIA EURISTINA PICHARDO | 00103695656 | OBRERO | 3,500.00 | 106.40 | | 100.45 | | | | | | 3,293.15 |
| 09553 | DIEGO ANT. RODRIGUEZ REYES | 00102892908 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 09828 | JOSE IGNACIO PERDOMO | 00106714348 | CHOFER | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 11394 | MANUEL ANGOMAS | 00106743206 | AYUDANTE-CAMION | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 11621 | DOMINGO RAMIREZ ANTUAN | 00106740962 | CHOFER | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| EMPLEADOS | 16 | SUBTOTAL DEPARTAMENTO | | 141,500.00 | 4,301.60 | 0.00 | 4,061.05 | 16,203.58 | 0.00 | 0.00 | 0.00 | 3,713.71 | 113,220.06 |
| 13 | DIRECCION DE GESTION AMBIENTE Y R.N. | | SIMBOLO :G211101 | | | | | | | | | | |
| 09020 | VICTOR M. DE JESUS MORFE | 00107074510 | COORD AMBIENTAL. | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 11870 | MARIO ANT. GONZALEZ PERALTA | 00107548463 | COORDINADOR | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| EMPLEADOS | 2 | SUBTOTAL DEPARTAMENTO | | 14,000.00 | 425.60 | 0.00 | 401.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,172.60 |
| 146 | ATENCION A LA MUJER | | SIMBOLO :G211101 | | | | | | | | | | |
| 00394 | EDUVIGIS MARTES PORTORREAL | 00108391491 | CONSERJE | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 01561 | GLADYS MARIA JAQUEZ | 00106989569 | ENC. DE LA MUJER | 15,000.00 | 456.00 | | 430.50 | | | | | | 14,113.50 |
| EMPLEADOS | 2 | SUBTOTAL DEPARTAMENTO | | 21,000.00 | 638.40 | 0.00 | 602.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,758.90 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 00

Pag. : 5

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|------------------|--|-------------|------------------------------|-------------------|------------------------|-------------|------------------|--------------------|-------------|-------------|-----------------|------------------|-------------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP MOTOR/OTRO | DESC. COOP | PERCAPITA | PREST. | | |
| 147 | ASISTENCIA SOCIAL | | SIMBOLO :G211101 | | | | | | | | | | |
| 00346 | ELSA M. LOPEZ HERNANDEZ | 00107147696 | AUXILIAR DE | 8,000.00 | 243.20 | | 229.60 | 1,000.00 | | | | 6,527.20 | |
| 01590 | JUANA ALT. MOJICA | 00106721731 | SUB-DIRECTOR (A) | 25,000.00 | 760.00 | | 717.50 | 500.00 | | 1,035.93 | 4,463.25 | 17,523.32 | |
| 09387 | FREDESVINDA PEREZ SIERRA | 00106699150 | AUXILIAR DE | 5,000.00 | 152.00 | | 143.50 | | | | | 4,704.50 | |
| EMPLEADOS | 3 | | SUBTOTAL DEPARTAMENTO | 38,000.00 | 1,155.20 | 0.00 | 1,090.60 | 1,500.00 | 0.00 | 0.00 | 1,035.93 | 4,463.25 | 28,755.02 |
| 148 | DEPTO. ESCUELAS LABORALES | | SIMBOLO :G211101 | | | | | | | | | | |
| 00353 | MARTHA MOTA | 00103911723 | PROFESOR (A) | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 | |
| 01642 | ANA S. CAMPUSANO CAMPUSANO | 00106767643 | AUXILIAR | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 | |
| 06094 | MARIA DE LOS REYES AGUERO | 00106730872 | PROF. DE CORCHA Y | 6,000.00 | 182.40 | | 172.20 | 3,302.86 | | | | 2,342.54 | |
| 08276 | CIRIACO RAMOS SANTOS | 00106992860 | SEGURIDAD | 8,000.00 | 243.20 | | 229.60 | | | | | 7,527.20 | |
| 08970 | JUANA BAUTISTA BRITO | 00106702244 | PROF. DE | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 | |
| 08971 | MARIA SORIBEL SERRANO NOVA | 00112859368 | PROF. DE | 6,000.00 | 182.40 | | 172.20 | | | 1,031.62 | | 4,613.78 | |
| 11339 | FATIMA ALTAGRACIA CASTELLANO | 00107169260 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 3,142.83 | | | | 2,502.57 | |
| 11813 | NATIVIDAD ADRIANA HERNANDEZ | 00107171308 | PROF. DE CORCHA Y | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 | |
| EMPLEADOS | 8 | | SUBTOTAL DEPARTAMENTO | 50,000.00 | 1,520.00 | 0.00 | 1,435.00 | 6,445.69 | 0.00 | 0.00 | 1,031.62 | 0.00 | 39,567.69 |
| 149 | BIBLIOTECA | | SIMBOLO :G211101 | | | | | | | | | | |
| 07654 | ILDA MARIA PAULA PEREZ DE BATISTA | 00106764053 | ENC. BIBLIOTECA | 7,700.00 | 234.08 | | 220.99 | | | | | 7,244.93 | |
| EMPLEADOS | 1 | | SUBTOTAL DEPARTAMENTO | 7,700.00 | 234.08 | 0.00 | 220.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,244.93 |
| 151 | DIRECCION ANIMACION URBANA ARTE Y TUR. | | SIMBOLO :G211101 | | | | | | | | | | |
| 01678 | JOSE E. NAMNUN GUERRERO | 00109716100 | SUPERVISOR | 15,000.00 | 456.00 | | 430.50 | 500.00 | | | | 13,613.50 | |
| EMPLEADOS | 1 | | SUBTOTAL DEPARTAMENTO | 15,000.00 | 456.00 | 0.00 | 430.50 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,613.50 |
| 16 | DIR. DE ACCION EN LA COMUNIDAD | | SIMBOLO :G211101 | | | | | | | | | | |
| 00955 | PEDRO ANT. MARTINEZ TINEO | 00107219990 | AUXILIAR | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 | |
| 01419 | FRANCISCO S. NUNEZ GUTIERREZ | 00107985368 | COORDINADOR | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 | |
| 05058 | GENARO PANIAGUA | 00107045973 | ENLACE COM. DEL | 7,000.00 | 212.80 | | 200.90 | | | | 2,219.87 | 4,366.43 | |
| 06281 | ENRIQUE RODRIGUEZ GUZMAN | 00106800410 | PROMOTOR (A) | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 | |
| 08056 | VENERANDA GONZALEZ ALBA | 00110070109 | SUPERVISOR (A) | 3,500.00 | 106.40 | | 100.45 | | | | | 3,293.15 | |
| EMPLEADOS | 5 | | SUBTOTAL DEPARTAMENTO | 28,500.00 | 866.40 | 0.00 | 817.95 | 0.00 | 0.00 | 0.00 | 2,219.87 | 0.00 | 24,595.78 |
| EMPLEADOS | 95 | | SUBTOTAL SECTOR | 794,000.00 | 24,137.60 | 0.00 | 22,787.80 | 41,848.79 | 0.00 | 0.00 | 2,067.55 | 12,616.70 | 690,541.56 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 01

Pag. : 6

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO |
|------------------|-----------------------------|-------------|------------------------------|-----------------|------------------------|--------|----------|--------------------|------------|-----------|--------|----------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP MOTOR/OTRO | DESC. COOP | PERCAPITA | PREST. | |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211202 | | | | | | | | | |
| 07204 | ELIDO INOA MARTE | 00106947419 | SUB-ENC. | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| 09171 | MARTIRES ALMONTE DE LA CRUZ | 00106937568 | SUP. DE LAS | 14,000.00 | 425.60 | | 401.80 | 2,499.26 | | | | 10,673.34 |
| EMPLEADOS | 2 | | SUBTOTAL DEPARTAMENTO | 24,000.00 | 729.60 | 0.00 | 688.80 | 2,499.26 | 0.00 | 0.00 | 0.00 | 20,082.34 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | |
| 00413 | MILCA ALT. DURAN FLORES | 00107467078 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | | | | | 7,527.20 |
| 05779 | RAFAEL ANT. CRUZ GARCIA | 00106961105 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07762 | MAGDALENO JESUS MORFE | 00107155822 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,184.27 | | | | 4,461.13 |
| 11122 | TOMAS JIMENEZ AQUINO | 00106921737 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 4,032.92 | | | | 1,612.48 |
| EMPLEADOS | 4 | | SUBTOTAL DEPARTAMENTO | 26,000.00 | 790.40 | 0.00 | 746.20 | 5,217.19 | 0.00 | 0.00 | 0.00 | 19,246.21 |
| EMPLEADOS | 6 | | SUBTOTAL SECTOR | 50,000.00 | 1,520.00 | 0.00 | 1,435.00 | 7,716.45 | 0.00 | 0.00 | 0.00 | 39,328.55 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 02

Pag. : 7

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|------------------|---------------------------------|-------------|------------------------------|-----------------|------------------------|--------|----------|----------|------------|------------|-----------|----------------|------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP | MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211202 | | | | | | | | | | |
| 01601 | RAMON E. ALONZO ALCEQUIEZ | 00106986052 | ADMINISTRACION | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 07264 | FACUNDA GALVEZ SOTO | 00103055265 | PARTICIPACION | 3,000.00 | 91.20 | | 86.10 | | | | | | 2,822.70 |
| EMPLEADOS | 2 | | SUBTOTAL DEPARTAMENTO | 11,000.00 | 334.40 | 0.00 | 315.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,349.90 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | | |
| 00426 | EMILIANA DIFOD MERCEDES | 00109159269 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,789.50 | | 2,063.24 | | | 1,792.66 |
| 00787 | NELSA ALTAGRACIA LOPEZ | 00100224872 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 01366 | GRISELEDYS RAMIREZ MEDINA | 00106915358 | OBRERO | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 01563 | MATEO ALBERTO ARIAS | 00107115230 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 05153 | ENEMENCIO ACEVEDO | 05200016300 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 200.00 | | | | | 5,445.40 |
| 05156 | LEONIDAS FRANCISCO | 00107467565 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05581 | PATRIA L. LARA CUSTODIO | 00107650392 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 06206 | RAMIREZ MONTERO ENCARNACION | 00110743945 | LIMPIEZA | 3,000.00 | 91.20 | | 86.10 | | | | | | 2,822.70 |
| 06488 | JUAN P. OVIEDO FELIZ | 00107260739 | SUPERV. DE | 12,000.00 | 364.80 | | 344.40 | | | | | | 11,290.80 |
| 06733 | TRAGILIO JS. BONIFACIO CASTILLO | 00108388463 | SUPERVISOR (A) | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 07188 | QUINTINO BELLO MOYA | 00107973034 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07248 | MARCELINO GUTIERREZ MARTINEZ | 00102765864 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 08005 | MERCEDES HENRIQUEZ FABIAN | 00107118622 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 09532 | OLGA E. LOPEZ MOSCOSO | 00107872178 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 500.00 | | | | | 5,145.40 |
| 10673 | RAMON CIPRIANO | 00107444481 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 11519 | VIRGILIO SANCHEZ PEÑA | 00108701475 | AYUDANTE-CAMION | 6,000.00 | 182.40 | | 172.20 | 1,115.82 | | | | | 4,529.58 |
| EMPLEADOS | 16 | | SUBTOTAL DEPARTAMENTO | 107,000.00 | 3,252.80 | 0.00 | 3,070.90 | 3,605.32 | 0.00 | 0.00 | 2,063.24 | 0.00 | 95,007.74 |
| EMPLEADOS | 18 | | SUBTOTAL SECTOR | 118,000.00 | 3,587.20 | 0.00 | 3,386.60 | 3,605.32 | 0.00 | 0.00 | 2,063.24 | 0.00 | 105,357.64 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 03

Pag. : 8

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO |
|------------------|------------------------------|------------------------------|------------------|--------------|------------------------|--------|----------|--------------------|------------|-----------|--------|-------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP MOTOR/OTRO | DESC. COOP | PERCAPITA | PREST. | |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211202 | | | | | | | | | |
| 00062 | SIMON ANTONIO VERAS | 00108006297 | SUB- DIR. BUENOS | 15,000.00 | 456.00 | | 430.50 | | | | | 14,113.50 |
| 09313 | YSIDRA JIMENEZ JIMENEZ | 00106947591 | PARTICIPACION | 7,000.00 | 212.80 | | 200.90 | | | | | 6,586.30 |
| EMPLEADOS | 2 | SUBTOTAL DEPARTAMENTO | | 22,000.00 | 668.80 | 0.00 | 631.40 | 0.00 | 0.00 | 0.00 | 0.00 | 20,699.80 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | |
| 00440 | DULCE ELENA PIÑA DE FIGUERO | 00106860802 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,678.55 | | | | 3,966.85 |
| 00445 | RAMONA MARTES GERMAN | 00106954324 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 00446 | MARIO GARCIA | 00109596924 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 00449 | ANDRES VILLAR | 05600102015 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 00464 | MIGUEL ANT. GUERRERO ALVAREZ | 00107999559 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | | | | | 7,527.20 |
| 00467 | JUAN BAUTISTA GALVEZ REYES | 00107180515 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 00941 | RAFAEL BORGES DE LA CRUZ | 00102338928 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 01370 | MARIA MDES. DOMINGUEZ DGUEZ. | 00106865249 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06236 | ENGRACIA M. BAEZ ENCARNACION | 00109013086 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06818 | MARIA ENEDINA FERNANDEZ INOA | 00106853104 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06974 | ANTONIA ORTEGA RODRIGUEZ | 00107184525 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07125 | JUSTO GUZMAN FAMILIA | 00106853583 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | | | | | 7,527.20 |
| 07155 | SILVERIA A. PEREZ OVALLE | 00106869571 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 3,304.01 | | | | 2,341.39 |
| 07169 | EMILIA CUEVAS PEREZ | 07800004041 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07193 | DANILO VELOZ RODRIGUEZ | 00106835986 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07246 | MAXIMILIANO HEREDIA MOREL | 00800044968 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07397 | LOURDES ALTAGRACIA CUELLO | 00300321551 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 3,545.30 | | | | 2,100.10 |
| 07520 | RAMONA VICIOSO GARCIA | 00107886392 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07574 | MARTINA PEÑA RAMON | 00106869191 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | 1,392.08 | | | | 6,135.12 |
| 07758 | ZOILA VILLA | 00111999819 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08048 | FELIX ANT. CONCEPCION AGUERO | 00108847856 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | 6,586.30 |
| 08247 | ANDREA PERDOMO | 00107185126 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08907 | PAULINA SILVEN DE DOMINGUEZ | 06500081796 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 09240 | RAFAEL PERALTA | 00107738080 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | 6,586.30 |
| 11495 | JOSE JIMENEZ | 07100135339 | AYUDANTE-CAMION | 6,000.00 | 182.40 | | 172.20 | 3,602.03 | | | | 2,043.37 |
| EMPLEADOS | 25 | SUBTOTAL DEPARTAMENTO | | 158,000.00 | 4,803.20 | 0.00 | 4,534.60 | 13,521.97 | 0.00 | 0.00 | 0.00 | 135,140.23 |
| EMPLEADOS | 27 | SUBTOTAL SECTOR | | 180,000.00 | 5,472.00 | 0.00 | 5,166.00 | 13,521.97 | 0.00 | 0.00 | 0.00 | 155,840.03 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 04

Pag. : 9

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO |
|------------------|------------------------------|------------------------------|------------------|-----------------|------------------------|--------|----------|--------------------|------------|-----------|----------|----------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP MOTOR/OTRO | DESC. COOP | PERCAPITA | PREST. | |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211202 | | | | | | | | | |
| 00088 | MAXIMO RAFAEL MENA | 00107156804 | AUXILIAR | 4,000.00 | 121.60 | | 114.80 | | | | | 3,763.60 |
| 00620 | RAFAEL CUELLO MEDINA | 00108120155 | SERENO | 6,000.00 | 182.40 | | 172.20 | 1,904.51 | | | | 3,740.89 |
| 01011 | MARIO ANT. AQUINO VALENTIN | 00108813791 | DIR. ADM. DE LAS | 14,000.00 | 425.60 | | 401.80 | 3,708.27 | | | | 9,464.33 |
| EMPLEADOS | 3 | SUBTOTAL DEPARTAMENTO | | 24,000.00 | 729.60 | 0.00 | 688.80 | 5,612.78 | 0.00 | 0.00 | 0.00 | 16,968.82 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | |
| 01079 | MIRCA C. NOBA DELGADO | 00108827387 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 01358 | LUCIA ALMONTE | 00114663792 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 3,722.50 | | | | 1,922.90 |
| 01574 | CARMEN R. MORONTA GONZALEZ | 00108228313 | AUXILIAR | 9,000.00 | 273.60 | | 258.30 | | | | | 8,468.10 |
| 01597 | CARMELO ANT. POLANCO JIMENEZ | 00107078321 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | | | | | 7,527.20 |
| 05134 | CANDIDA ROSA ACOSTA | 01800081117 | LIMPIEZA | 3,000.00 | 91.20 | | 86.10 | | | | | 2,822.70 |
| 05855 | CELINA V. VELOZ PEREZ | 00107618191 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06023 | CARMEN IRENE RAMIREZ | 00103435731 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06473 | ANTONIO CASTILLO | 04800214076 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06749 | BENJAMIN CALCAÑO | 00108223777 | DIR. GRAL. SECT. | 15,000.00 | 456.00 | | 430.50 | | | | | 14,113.50 |
| 07426 | MELITON REGALADO CONCEPCION | 00101898914 | SUP. DE BARRIO | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| 07448 | ESCOLASTICA ABAD GERALDINO | 00108831447 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 3,526.04 | | | | 2,119.36 |
| 07539 | FRANCISCA CARABALLO ELENA | 00106857741 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 09185 | NICOLASA DE LA CRUZ CALZADO | 00106837123 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 1,632.47 | | | | 4,012.93 |
| 09717 | MARIA DEL MILAGROS CASTILLO | 00103519468 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 11431 | ELIDA DUARTE UREÑA | 00106783020 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 11868 | DOMINICA EVANGELISTA GALVEZ | 00112219431 | CONSERJE | 6,000.00 | 182.40 | | 172.20 | 300.00 | | | | 5,345.40 |
| 12022 | EUFEMIO PAYANO MENDOZA | 00107184830 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,031.62 | | 4,613.78 |
| EMPLEADOS | 17 | SUBTOTAL DEPARTAMENTO | | 117,000.00 | 3,556.80 | 0.00 | 3,357.90 | 9,181.01 | 0.00 | 0.00 | 1,031.62 | 99,872.67 |
| EMPLEADOS | 20 | SUBTOTAL SECTOR | | 141,000.00 | 4,286.40 | 0.00 | 4,046.70 | 14,793.79 | 0.00 | 0.00 | 1,031.62 | 116,841.49 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 05

Pag. : 10

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | SUELDO NETO | |
|------------------|----------------------------------|-------------|------------------------------|-----------------|------------------------|--------|----------|--------------------|------------|-----------|----------------|------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | |
| 01400 | CELIDA MATEO CABRERA | 00107938888 | OBRERO | 3,000.00 | 91.20 | | 86.10 | | | | | 2,822.70 |
| 05018 | BIENVENIDO NUÑEZ SANTOS | 13600087491 | OBRERO | 4,000.00 | 121.60 | | 114.80 | | | | | 3,763.60 |
| 05139 | MIGUEL AQUINO SANTANA | 00108821703 | LIMPIEZA | 2,500.00 | 76.00 | | 71.75 | | | | | 2,352.25 |
| 05254 | ROMITO EUGENIO MORILLO | 00107936361 | ALBAÑIL | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 05470 | PASCUAL SARITA | 00107451668 | OBRERO | 2,500.00 | 76.00 | | 71.75 | | | | | 2,352.25 |
| 05593 | MARIA DE LA C. CUEVAS RUBIO | 00107153827 | OBRERO | 2,500.00 | 76.00 | | 71.75 | | | | | 2,352.25 |
| 05928 | FATIMA MARG. BENITEZ MEDINA | 00105608293 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06155 | SANTIAGO E. BELLIARD ENCARNACION | 00107453722 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06203 | LUZ MARIA RIVERA | 00107150385 | OBRERO | 3,000.00 | 91.20 | | 86.10 | | | | | 2,822.70 |
| 06571 | PATRIA VOLQUEZ FLORIAN | 00107160863 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06573 | LUZ MARIA HENRIQUEZ | 00107171241 | OBRERO | 2,500.00 | 76.00 | | 71.75 | | | | | 2,352.25 |
| 06831 | JUANITO TERRERO PEÑA | 00107463960 | OBRERO | 4,000.00 | 121.60 | | 114.80 | | | | | 3,763.60 |
| 07413 | BERNARDA ANT. ORTIZ | 00107614620 | OBRERO | 5,000.00 | 152.00 | | 143.50 | | | | | 4,704.50 |
| 07439 | LUCRECIA SANTANA GUZMAN | 00106715683 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07778 | NATIVIDAD GUABA PEGUERO | 05400476114 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07784 | AMERICO GONZALEZ NUÑEZ | 00107171084 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08001 | LUCIA MARTE CANELA | 00107147860 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08006 | LIDIA ASUNCION MARTES | 00107938532 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08065 | FLORA DE JESUS NOLASCO | 00100585074 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08257 | ALTAGRACIA CALCANO | 00116059999 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 09159 | CLARA ALVAREZ HENRIQUEZ | 00112510201 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 09957 | ANTONIA ESCOTO RODRIGUEZ | 00107150427 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 11412 | PETRONILA CORREA BAUTISTA | 00109111757 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 11443 | LUDIVINA DIAZ PEREZ | 00106750326 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 300.00 | | | | 5,345.40 |
| EMPLEADOS | 24 | | SUBTOTAL DEPARTAMENTO | 119,000.00 | 3,617.60 | 0.00 | 3,415.30 | 300.00 | 0.00 | 0.00 | 0.00 | 111,667.10 |
| EMPLEADOS | 24 | | SUBTOTAL SECTOR | 119,000.00 | 3,617.60 | 0.00 | 3,415.30 | 300.00 | 0.00 | 0.00 | 0.00 | 111,667.10 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 06

Pag. : 11

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO |
|------------------|-------------------------------------|-------------|------------------------------|-----------------|------------------------|--------|----------|----------|------------|------------|-----------|----------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP | MOTOR/OTRO | DESC. COOP | PERCAPITA | |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | |
| 00400 | TERESA ALMONTE | 00113067201 | SUPERV. DE | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| 00685 | CARMEN PAULA NUÑEZ | 00102732963 | LIMPIEZA | 3,000.00 | 91.20 | | 86.10 | | | | | 2,822.70 |
| 01078 | ROSA B. LUCIANO ALCANTARA | 00106777055 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 01484 | ELIGIO ANT. SANTOS CAPELLAN | 00107434342 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 01611 | MARIANA ALT. ORTIZ DE LA CRUZ | 00107892036 | SUPERVISOR (A) | 7,000.00 | 212.80 | | 200.90 | | | | | 6,586.30 |
| 01950 | BENJAMIN QUIROZ ZUERO | 03800093126 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 05112 | LEONARDO ANT. ROSARIO GRULLON | 00106789340 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 05170 | MARIA J. MONTERO MONTERO | 00106786460 | LIMPIEZA | 5,000.00 | 152.00 | | 143.50 | | | | | 4,704.50 |
| 05171 | FELIPE REYES Y DEL ORBE | 00107433518 | LIMPIEZA | 3,000.00 | 91.20 | | 86.10 | | | | | 2,822.70 |
| 05181 | RAFAEL EMILIO FROMETA DE LOS S. | 00101916161 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 05185 | PAULINA PEREZ TEJADA | 06000149986 | LIMPIEZA | 3,000.00 | 91.20 | | 86.10 | | | | | 2,822.70 |
| 05186 | BENITO RIVERAS PEREZ | 00110620796 | LIMPIEZA | 3,000.00 | 91.20 | | 86.10 | | | | | 2,822.70 |
| 05187 | ENRIQUE LOPEZ SANCHEZ | 02700294305 | AYUDANTE-CAMION | 6,000.00 | 182.40 | | 172.20 | 200.00 | | | | 5,445.40 |
| 05192 | JACKIE A. MITCHELL NAVEO | 00111340956 | LIMPIEZA | 4,000.00 | 121.60 | | 114.80 | | | | | 3,763.60 |
| 05193 | LORENZA MEJIA FIGUEROA | 00107891129 | ENC. LIMPIEZA | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| 05194 | FRANCISCA DELGADO ROJAS | 00107888414 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 1,000.00 | | | | 4,645.40 |
| 05743 | ANDREA C. BATISTA MARTE | 00113595912 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07006 | GREGORIA HERRERA GUZMAN | 00110627866 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07045 | JULIO ROSA | 00106723703 | AYUDANTE-CAMION | 6,000.00 | 182.40 | | 172.20 | 300.00 | | | | 5,345.40 |
| 07428 | BERTHA DOMINGUEZ FIGUEROA | 00108946187 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07749 | LUIS A. PEÑA CEBALLOS | 00107892309 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08422 | BARTOLO PORTOLATIN | 00106795800 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08476 | MARIA ALT. SUAZO MARTINEZ DE TEJEDA | 00110788973 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08964 | ESTEVANIA MALTE | 00106801160 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 09749 | IRENE PEGUERO | 00106714249 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 500.00 | | | | 5,145.40 |
| 09777 | DANILO ANT. FRIAS CEBALLO | 00108815754 | AYUDANTE-CAMION | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 11350 | GENARO MARTINEZ ANGUSTIA | 00106524887 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 11351 | ROSALIA ROSARIO ROSARIO | 00106723828 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| EMPLEADOS | 28 | | SUBTOTAL DEPARTAMENTO | 162,000.00 | 4,924.80 | 0.00 | 4,649.40 | 2,000.00 | 0.00 | 0.00 | 0.00 | 150,425.80 |
| EMPLEADOS | 28 | | SUBTOTAL SECTOR | 162,000.00 | 4,924.80 | 0.00 | 4,649.40 | 2,000.00 | 0.00 | 0.00 | 0.00 | 150,425.80 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 07

Pag. : 12

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|------------------|---------------------------------|------------------------------|-------------------|-----------------|------------------------|--------|----------|----------|------------|------------|-----------|----------------|------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP | MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211202 | | | | | | | | | | |
| 07569 | PEDRO MERCEDES ACOSTA | 00106698483 | ASUNTOS | 12,000.00 | 364.80 | | 344.40 | | | | | | 11,290.80 |
| EMPLEADOS | 1 | SUBTOTAL DEPARTAMENTO | | 12,000.00 | 364.80 | 0.00 | 344.40 | 0.00 | 0.00 | 0.00 | 0.00 | | 11,290.80 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | | |
| 00263 | NESTOR VALOY | 00106766751 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 00940 | RAFAEL ANTONIO LORA ACOSTA | 00107938391 | OBRERO | 6,000.00 | | | | | | | | | 6,000.00 |
| 00975 | RAFAELA ORTIZ | 00106771603 | CONSERJE | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 01598 | MAXIMA SOLANO CAMPUSANO | 00106757222 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05530 | ISMAEL MARTINEZ ALMONTE | 00111546057 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05609 | ESPOLITA RAMOS | 00106764988 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 06656 | SACARIA RELLINA | 00106733868 | OBRERO | 4,000.00 | 121.60 | | 114.80 | | | | | | 3,763.60 |
| 06685 | FRANCISCO ACOSTA | 00106693765 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 06871 | MARTIN CASTRO SERRANO | 00106702855 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 06885 | ELVA MENDEZ CAMPUSANO | 00106753593 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,576.23 | | | | | 4,069.17 |
| 06896 | BIENVENIDO PEREZ PEGUERO | 00106772148 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 06934 | PLINIO SIRIN PAULINO VALDEZ | 00106773849 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | 1,031.62 | | | 4,613.78 |
| 06971 | JOSEFINA GALVEZ | 00106751167 | OBRERO | 5,500.00 | 167.20 | | 157.85 | | | | | | 5,174.95 |
| 07054 | JUAN RONDON | 00106506876 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07102 | RENATO LIRIANO CARRERAS | 00106705486 | CHAPEO Y LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07332 | MANUEL CLOK CHARLES | 00106726243 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07830 | RAFAELA VICTORIANO | 00106709488 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 08502 | PEDRO PAEZ CRUZ | 00110861499 | OBRERO | 9,000.00 | 273.60 | | 258.30 | 300.00 | | | | | 8,168.10 |
| 08629 | ALTAGRACIA DE LEON DE PAULA | 00100537927 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 08880 | MILCIADES VILLAR CUSTODIO | 00101579035 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 09616 | MATILDE FLORENTINA PEÑA | 00106698962 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | 1,902.75 | | 3,742.65 |
| 09748 | LEONARDO OZUNA MEDINA | 00107838567 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 10824 | BIENVENIDA R. RODRIGUEZ TAVERAS | 00108552746 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 11592 | JUANITA ALCANTARA | 00106951676 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 300.00 | | | | | 5,345.40 |
| EMPLEADOS | 24 | SUBTOTAL DEPARTAMENTO | | 144,500.00 | 4,210.40 | 0.00 | 3,974.95 | 2,176.23 | 0.00 | 0.00 | 1,031.62 | 1,902.75 | 131,204.05 |
| EMPLEADOS | 25 | SUBTOTAL SECTOR | | 156,500.00 | 4,575.20 | 0.00 | 4,319.35 | 2,176.23 | 0.00 | 0.00 | 1,031.62 | 1,902.75 | 142,494.85 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 08

Pag. : 13

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | SUELDO NETO | |
|------------------|-----------------------------|-------------|------------------------------|-----------------|------------------------|--------|----------|--------------------|------------|-----------|----------------|-----------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | |
| 00182 | LUCILA SORIANO GUANTE | 00106747579 | ENC. DE LEGAL | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| 00184 | ESTELA MEDRANO | 00106739048 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 00195 | ANGELA G. PORTORREAL DE JS. | 00106740772 | SUPERV. DE | 10,000.00 | 304.00 | | 287.00 | | | | | 9,409.00 |
| 01099 | MAURA CONTRERAS CONTRERAS | 00106731797 | OBRERO | 7,000.00 | 212.80 | | 200.90 | 1,000.00 | | | | 5,586.30 |
| 01455 | MARIA GOMEZ PLATA | 00106744808 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | 6,586.30 |
| 01848 | MARCELINA DURAN GUZMAN | 00101514453 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 05744 | LUZ MARIA PEREZ | 00106733611 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 05981 | LUZ RAQUEL ALCALA GARCIA | 00108854241 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 06813 | JOSE ELIAS GARCIA | 00106964596 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 07953 | CARLOS DE JESUS GARCIA | 00106737034 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | 5,645.40 |
| 08574 | HIGINIO PEREZ | 00108424789 | OBRERO DEL | 7,000.00 | 212.80 | | 200.90 | 300.00 | | | | 6,286.30 |
| EMPLEADOS | 11 | | SUBTOTAL DEPARTAMENTO | 77,000.00 | 2,340.80 | 0.00 | 2,209.90 | 1,300.00 | 0.00 | 0.00 | 0.00 | 71,149.30 |
| EMPLEADOS | 11 | | SUBTOTAL SECTOR | 77,000.00 | 2,340.80 | 0.00 | 2,209.90 | 1,300.00 | 0.00 | 0.00 | 0.00 | 71,149.30 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 09

Pag. : 14

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|------------------|---------------------------------|-------------|------------------------------|-------------------|------------------------|-------------|-----------------|------------------|-------------|-------------|-------------|-------------|-------------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP | MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211202 | | | | | | | | | | |
| 01395 | ISIDRO HERNANDEZ DE LA CRUZ | 06500043523 | SEGURIDAD | 6,000.00 | 182.40 | | 172.20 | 1,000.00 | | | | | 4,645.40 |
| 07331 | JOSE M. BAEZ PIMENTEL | 00106887706 | AYUDANTE | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 08842 | FRANCISCO ANTONIO RUIZ MENDEZ | 00109103804 | ENC. SECTOR | 14,000.00 | 425.60 | | 401.80 | | | | | | 13,172.60 |
| EMPLEADOS | 3 | | SUBTOTAL DEPARTAMENTO | 28,000.00 | 851.20 | 0.00 | 803.60 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,345.20 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | | |
| 00277 | INES MENDEZ | 00107775462 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 3,385.01 | | | | | 2,260.39 |
| 00308 | JOSE MIGUEL FLORENTINO MONTERO | 00117198499 | OBRERO | 2,000.00 | 60.80 | | 57.40 | | | | | | 1,881.80 |
| 00318 | ZOILA PAREDES HERNANDEZ | 00107046021 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05234 | JULIO ALBERTO VALLEJO | 00106730567 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05348 | PEDRO ANT. CABRERA DIAZ | 00106900038 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05633 | FRANCISCO DIAZ DIAZ | 00106889884 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 3,443.51 | | | | | 2,201.89 |
| 05634 | PABLO REYES | 00106907165 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05862 | VICTORIANO SANTOS | 00101689545 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05864 | MAXIMILIANO BATISTA REYES | 00106995640 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 06198 | MOISES PAULINO MARTE | 00106894496 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07052 | JOSE D. BAEZ VALDEZ | 00108027970 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07091 | CRISTOBAL PEREZ MARTINEZ | 00110673936 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 3,556.84 | | | | | 2,088.56 |
| 07189 | SOCORRO ANT. TEJEDA ZOQUIER | 00107048555 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07219 | CAMILO MERCEDES SABINO | 00115763716 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07225 | AMANCIA BALBUENA DE LEON | 00106899479 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 1,222.59 | | | | | 4,422.81 |
| 07483 | BRIGIDA REYES VIDAL | 00107981995 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 08171 | MIREYA MARTINEZ | 00106904014 | OBRERO | 7,000.00 | 212.80 | | 200.90 | | | | | | 6,586.30 |
| 08237 | BERNARDO MORENO JAVIER | 00107977662 | COORDINADOR | 7,000.00 | 212.80 | | 200.90 | | | | | | 6,586.30 |
| 08499 | RUBEN VASQUEZ ALVAREZ | 00106898315 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 500.00 | | | | | 5,145.40 |
| 09560 | YNES FRAGOSO MARTINEZ | 00108334962 | LIMPIEZA | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 11485 | EMILIA MICHEL | 00107979304 | OBRERO | 8,000.00 | 243.20 | | 229.60 | | | | | | 7,527.20 |
| 11757 | FELIPE ANT. HERNANDEZ RODRIGUEZ | 00104826805 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| EMPLEADOS | 22 | | SUBTOTAL DEPARTAMENTO | 134,000.00 | 4,073.60 | 0.00 | 3,845.80 | 12,107.95 | 0.00 | 0.00 | 0.00 | 0.00 | 113,972.65 |
| EMPLEADOS | 25 | | SUBTOTAL SECTOR | 162,000.00 | 4,924.80 | 0.00 | 4,649.40 | 13,107.95 | 0.00 | 0.00 | 0.00 | 0.00 | 139,317.85 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 10

Pag. : 15

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|------------------|-------------------------------|------------------------------|------------------|-----------------|------------------------|--------|----------|-----------|------------|------------|-----------|----------------|------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP | MOTOR/OTRO | DESC. COOP | PERCAPITA | | PREST. |
| 072 | LIMPIEZA (DELEGACIONES) | | SIMBOLO :G211202 | | | | | | | | | | |
| 00491 | ZUNILDA CARABALLO | 00108028671 | ENC. DE LA MINA | 14,000.00 | 425.60 | | 401.80 | | | | | | 13,172.60 |
| 01796 | JONATHAN ROJAS | 00115082794 | MENSAJERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| EMPLEADOS | 2 | SUBTOTAL DEPARTAMENTO | | 20,000.00 | 608.00 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| 079 | DIRECCION ASEO URBANO | | SIMBOLO :G211202 | | | | | | | | | | |
| 00488 | JUAN BAUTISTA GOMEZ | 00107170896 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 00856 | CELSE SANCHEZ AMADOR | 00111341558 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,249.27 | | | | | 4,396.13 |
| 00951 | NELSON RAMON CAMILO CAMILO | 00107482093 | ENC. LIMPIEZA | 10,000.00 | 304.00 | | 287.00 | | | | | | 9,409.00 |
| 01500 | DOMINGO ANT. PEREZ ADAMEZ | 04700052766 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05011 | ROQUE DE JESUS PANCRACIO | 00106953110 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 500.00 | | | | | 5,145.40 |
| 05101 | RAFAEL A. PEREZ CASADO | 00106999774 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05119 | FERNANDO ANTONIO TAMAREZ | 00107065427 | AYUDANTE-CAMION | 6,000.00 | 182.40 | | 172.20 | 3,544.33 | | | | | 2,101.07 |
| 05590 | JULIO CARMONA | 00107034167 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 05664 | RAMONA ALMANZAR | 00107033649 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | 200.00 | | | | | 5,445.40 |
| 05948 | LIBRADA ANT. RODRIGUEZ GARCIA | 00107830689 | SUPERV. DE | 12,000.00 | 364.80 | | 344.40 | | | | 2,970.97 | | 8,319.83 |
| 06064 | RAFAEL ANDRES MARTINEZ | 00107484016 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | 5,138.85 | | | | | 2,388.35 |
| 06180 | AUSTRIA GARCIA MORA | 00107476020 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,344.21 | | | | | 4,301.19 |
| 06498 | MERCEDES ENCARNACION MOTA | 00107034969 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,899.98 | | | | | 3,745.42 |
| 06725 | HUNBERTO N. MADE VALDEZ | 00108033085 | SUPERV. DE | 8,000.00 | 243.20 | | 229.60 | 500.00 | | | | | 7,027.20 |
| 07003 | LUZ MARIA GRULLON GARCIA | 00108681032 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07075 | CERNITO ANTONIO RAPOSO | 00107000234 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07243 | JORGE ADAMES | 00107473290 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07321 | MARIA TOMASINA MEJIA | 00108324195 | LIMPIEZA | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07518 | EVANGELISTA REGALADO | 00106992944 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07743 | JUAN ANTONIO TEJEDA | 00107001364 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | | | | 5,645.40 |
| 07940 | BENITO RINCON REINOSO | 00108036740 | SUP. ALBAÑIL | 7,000.00 | 212.80 | | 200.90 | | | | | | 6,586.30 |
| 08080 | DIOGENES MARTINEZ | 00107036337 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 2,068.56 | | | | | 3,576.84 |
| 08116 | ROSALIA DISLA MUÑOZ | 00107029191 | OBRERO | 6,000.00 | 182.40 | | 172.20 | 1,215.73 | | | | | 4,429.67 |
| 10126 | LUIS S. PAULINO ABREU | 00106982952 | OBRERO | 6,000.00 | 182.40 | | 172.20 | | | 1,031.62 | | | 4,613.78 |
| EMPLEADOS | 24 | SUBTOTAL DEPARTAMENTO | | 159,000.00 | 4,833.60 | 0.00 | 4,563.30 | 17,660.93 | 0.00 | 0.00 | 1,031.62 | 2,970.97 | 127,939.58 |
| EMPLEADOS | 26 | SUBTOTAL SECTOR | | 179,000.00 | 5,441.60 | 0.00 | 5,137.30 | 17,660.93 | 0.00 | 0.00 | 1,031.62 | 2,970.97 | 146,757.58 |

AYUNTAMIENTO SANTO DOMINGO OESTE
REPORTE DE NOMINA DE PAGO
 NOM. TRAMITE DE PENSION 2.1.1.3.01 31% (PS) DEL 01/04/2019 AL 30/04/2019

SECTOR 10

| CODIGO | NOMBRE | CEDULA | CARGO | SUELDO BRUTO | CASILLAS DE DESCUENTOS | | | | | | | SUELDO NETO | |
|-----------|--------|--------|---------------|-----------------|------------------------|--------|-----------|--------------------|------------|-----------|----------|----------------|--------------|
| | | | | | SFS | I.S.R. | AFP | COOPEMP MOTOR/OTRO | DESC. COOP | PERCAPITA | PREST. | | |
| EMPLEADOS | 305 | | TOTAL GENERAL | 2,138,500.00 | 64,828.00 | 0.00 | 61,202.75 | 118,031.43 | 0.00 | 0.00 | 7,225.65 | 17,490.42 | 1,869,721.75 |



 APROBADO POR
 ALCALDE



 APROBADO POR PRESIDENTE
 ASDO