

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 00**

Pag. : 1

| CODIGO           | NOMBRE                         | CEDULA                       | CARGO            | SUELDO BRUTO     | CASILLAS DE DESCUENTOS |                 |                 |             |             |               |          |             | SUELDO NETO     |                  |
|------------------|--------------------------------|------------------------------|------------------|------------------|------------------------|-----------------|-----------------|-------------|-------------|---------------|----------|-------------|-----------------|------------------|
|                  |                                |                              |                  |                  | SFS                    | I.S.R.          | AFP             | PERCAP      | COOP MA     | COOP CA       | COOP DOM | PREST.      |                 | OTROS            |
| 01               | CONCEJO MUNICIPAL              |                              | SIMBOLO :G211101 |                  |                        |                 |                 |             |             |               |          |             |                 |                  |
| 00786            | ANTIA GOMEZ PEREZ              | 001083353                    | CONSERJE         | 5,000.00         | 152.00                 |                 | 143.50          |             |             |               |          |             |                 | 4,704.50         |
| 07433            | DIGNA M. DE LOS SANTOS         | 001120738                    | CONSERJE         | 6,000.00         | 182.40                 |                 | 172.20          |             |             | 500.00        |          |             |                 | 5,145.40         |
| <b>EMPLEADOS</b> | <b>2</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>11,000.00</b> |                        | <b>0.00</b>     |                 | <b>0.00</b> |             | <b>0.00</b>   |          | <b>0.00</b> |                 | <b>9,849.90</b>  |
|                  |                                |                              |                  |                  | <b>334.40</b>          |                 | <b>315.70</b>   |             | <b>0.00</b> | <b>500.00</b> |          |             | <b>0.00</b>     |                  |
| 011              | CONTRALORIA MUNICIPAL          |                              | SIMBOLO :G211101 |                  |                        |                 |                 |             |             |               |          |             |                 |                  |
| 07738            | ARELIS R. DE LA CRUZ RODRIGUEZ | 001010783                    | DIR. ADJUNTA DE  | 45,000.00        | 1,368.00               | *****           | 1,291.50        |             |             |               |          |             |                 | 41,192.18        |
| <b>EMPLEADOS</b> | <b>1</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>45,000.00</b> |                        | <b>1,148.32</b> |                 | <b>0.00</b> |             | <b>0.00</b>   |          | <b>0.00</b> |                 | <b>41,192.18</b> |
|                  |                                |                              |                  |                  | <b>1,368.00</b>        |                 | <b>1,291.50</b> |             | <b>0.00</b> | <b>0.00</b>   |          |             | <b>0.00</b>     |                  |
| 021              | ASESORES                       |                              | SIMBOLO :G211101 |                  |                        |                 |                 |             |             |               |          |             |                 |                  |
| 08953            | JOAQUIN ESTEBAN NOBOA          | 001014894                    | ASESOR DEL ALC.  | 16,000.00        | 486.40                 |                 | 459.20          |             |             |               |          |             |                 | 15,054.40        |
| <b>EMPLEADOS</b> | <b>1</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>16,000.00</b> |                        | <b>0.00</b>     |                 | <b>0.00</b> |             | <b>0.00</b>   |          | <b>0.00</b> |                 | <b>15,054.40</b> |
|                  |                                |                              |                  |                  | <b>486.40</b>          |                 | <b>459.20</b>   |             | <b>0.00</b> | <b>0.00</b>   |          |             | <b>0.00</b>     |                  |
| 031              | DIRECCION ADMINISTRATIVA       |                              | SIMBOLO :G211101 |                  |                        |                 |                 |             |             |               |          |             |                 |                  |
| 00007            | FRANCISCO ORTIZ                | 001106381                    | MAYORDOMO        | 16,000.00        | 486.40                 |                 | 459.20          |             |             |               |          |             | 3,000.00        | 12,054.40        |
| 00110            | JAVIER GONZALEZ                | 001068460                    | SEGURIDAD        | 8,800.00         | 267.52                 |                 | 252.56          |             |             |               |          |             |                 | 8,279.92         |
| 06851            | JUAN JOSE PIMENTEL             | 001067404                    | SERENO-DIAS      | 8,000.00         | 243.20                 |                 | 229.60          |             |             |               |          |             |                 | 7,527.20         |
| <b>EMPLEADOS</b> | <b>3</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>32,800.00</b> |                        | <b>0.00</b>     |                 | <b>0.00</b> |             | <b>0.00</b>   |          | <b>0.00</b> |                 | <b>27,861.52</b> |
|                  |                                |                              |                  |                  | <b>997.12</b>          |                 | <b>941.36</b>   |             | <b>0.00</b> | <b>0.00</b>   |          |             | <b>3,000.00</b> |                  |
| 0313             | DIRECCION DE RECURSOS HUMANOS  |                              | SIMBOLO :G211101 |                  |                        |                 |                 |             |             |               |          |             |                 |                  |
| 06598            | ROSA DINA DIAZ BATISTA         | 001074556                    | COORDINADOR      | 10,000.00        | 304.00                 |                 | 287.00          |             |             |               |          |             |                 | 9,409.00         |
| <b>EMPLEADOS</b> | <b>1</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>10,000.00</b> |                        | <b>0.00</b>     |                 | <b>0.00</b> |             | <b>0.00</b>   |          | <b>0.00</b> |                 | <b>9,409.00</b>  |
|                  |                                |                              |                  |                  | <b>304.00</b>          |                 | <b>287.00</b>   |             | <b>0.00</b> | <b>0.00</b>   |          |             | <b>0.00</b>     |                  |
| 0317             | MAYORDOMIA                     |                              | SIMBOLO :G211101 |                  |                        |                 |                 |             |             |               |          |             |                 |                  |
| 00030            | BASILIA MERCADO DOMINGUEZ      | 001088177                    | CONSERJE         | 6,600.00         | 200.64                 |                 | 189.42          |             |             |               |          |             |                 | 6,209.94         |
| 07887            | MILAGROS A. BRITO GONZALEZ     | 001068635                    | CONSERJE         | 6,600.00         | 200.64                 |                 | 189.42          |             |             |               |          |             |                 | 6,209.94         |
| 09035            | ANTONIA BAUTISTA               | 001067018                    | CONSERJE         | 6,000.00         | 182.40                 |                 | 172.20          |             |             |               |          |             |                 | 5,645.40         |
| 09624            | DIGNA M. CARRASCO ADAMES       | 001069003                    | CONSERJE         | 6,000.00         | 182.40                 |                 | 172.20          |             |             |               |          |             |                 | 5,645.40         |
| <b>EMPLEADOS</b> | <b>4</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>25,200.00</b> |                        | <b>0.00</b>     |                 | <b>0.00</b> |             | <b>0.00</b>   |          | <b>0.00</b> |                 | <b>23,710.68</b> |
|                  |                                |                              |                  |                  | <b>766.08</b>          |                 | <b>723.24</b>   |             | <b>0.00</b> | <b>0.00</b>   |          |             | <b>0.00</b>     |                  |
| 0318             | SEGURIDAD                      |                              | SIMBOLO :G211101 |                  |                        |                 |                 |             |             |               |          |             |                 |                  |
| 00104            | LEONTE MINAYA VARGAS           | 001118721                    | SEGURIDAD        | 6,000.00         | 182.40                 |                 | 172.20          | *****       |             |               |          |             |                 | 4,477.59         |
| 00497            | PEDRO JOSE BONILLA             | 038000165                    | SEGURIDAD        | 8,000.00         | 243.20                 |                 | 229.60          |             |             |               |          |             |                 | 7,527.20         |
| 06852            | VICTOR R. CRUZ AMPARO          | 001074548                    | SERENO-DIAS      | 8,000.00         | 243.20                 |                 | 229.60          |             |             |               |          |             |                 | 7,527.20         |
| 07692            | HERNANDEZ AYBAR                | 001163346                    | SERENO           | 8,000.00         | 243.20                 |                 | 229.60          |             |             |               |          |             |                 | 7,527.20         |

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**SECTOR 00**

Pag. : 2

| CODIGO           | NOMBRE                         | CEDULA                       | CARGO             | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |        |          |          |         |         |          |        | SUELDO<br>NETO |           |
|------------------|--------------------------------|------------------------------|-------------------|-----------------|------------------------|--------|----------|----------|---------|---------|----------|--------|----------------|-----------|
|                  |                                |                              |                   |                 | SFS                    | I.S.R. | AFP      | PERCAP   | COOP MA | COOP CA | COOP DOM | PREST. |                | OTROS     |
| 0318             | SEGURIDAD                      |                              | SIMBOLO :G211101  |                 |                        |        |          |          |         |         |          |        |                |           |
| 08054            | CARLOS ROMEO GARCIA            | 001068908                    | SEGURIDAD         | 8,000.00        | 243.20                 |        | 229.60   |          |         |         |          |        |                | 7,527.20  |
| 10156            | SEFERINO ALCADIO MARTINEZ      | 001026982                    | SEGURIDAD         | 8,000.00        | 243.20                 |        | 229.60   |          |         |         |          |        |                | 7,527.20  |
| <b>EMPLEADOS</b> | 6                              | <b>SUBTOTAL DEPARTAMENTO</b> |                   | 46,000.00       |                        | 0.00   |          | 1,167.81 |         | 0.00    |          | 0.00   |                | 42,113.59 |
|                  |                                |                              |                   |                 | 1,398.40               |        | 1,320.20 |          | 0.00    |         | 0.00     |        | 0.00           |           |
| 032              | FINANCIERA                     |                              | SIMBOLO :G211101  |                 |                        |        |          |          |         |         |          |        |                |           |
| 08922            | NELLI ROSMERIS TOLENTINO MATEO | 001000831                    | ANALISTA          | 15,000.00       | 456.00                 |        | 430.50   |          |         |         |          |        |                | 14,113.50 |
| <b>EMPLEADOS</b> | 1                              | <b>SUBTOTAL DEPARTAMENTO</b> |                   | 15,000.00       |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |                | 14,113.50 |
|                  |                                |                              |                   |                 | 456.00                 |        | 430.50   |          | 0.00    |         | 0.00     |        | 0.00           |           |
| 0321             | TESORERIA                      |                              | SIMBOLO :G211101  |                 |                        |        |          |          |         |         |          |        |                |           |
| 00212            | FELICIA CORTORREAL DE DIAZ     | 001061147                    | ENC.              | 15,000.00       | 456.00                 |        | 430.50   |          |         |         |          |        |                | 14,113.50 |
| <b>EMPLEADOS</b> | 1                              | <b>SUBTOTAL DEPARTAMENTO</b> |                   | 15,000.00       |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |                | 14,113.50 |
|                  |                                |                              |                   |                 | 456.00                 |        | 430.50   |          | 0.00    |         | 0.00     |        | 0.00           |           |
| 0322             | CONTABILIDAD                   |                              | SIMBOLO :G211101  |                 |                        |        |          |          |         |         |          |        |                |           |
| 07823            | MARTINA VALENZUELA             | 093002830                    | ASISTENTE DIR,    | 19,000.00       | 577.60                 |        | 545.30   |          |         |         |          |        |                | 17,877.10 |
| <b>EMPLEADOS</b> | 1                              | <b>SUBTOTAL DEPARTAMENTO</b> |                   | 19,000.00       |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |                | 17,877.10 |
|                  |                                |                              |                   |                 | 577.60                 |        | 545.30   |          | 0.00    |         | 0.00     |        | 0.00           |           |
| 0323             | RECAUDACIONES Y ARBITRIOS      |                              | SIMBOLO :G211101  |                 |                        |        |          |          |         |         |          |        |                |           |
| 00250            | ANGEL CAMPUSANO JAVIER         | 001067594                    | ENC. COBRO COMP.  | 15,000.00       | 456.00                 |        | 430.50   |          |         |         |          |        |                | 14,113.50 |
| 00380            | FATIMA DE LOS SANTOS           | 001067925                    | TECNICO DE COBRO  | 15,000.00       | 456.00                 |        | 430.50   |          |         |         |          |        |                | 14,113.50 |
| <b>EMPLEADOS</b> | 2                              | <b>SUBTOTAL DEPARTAMENTO</b> |                   | 30,000.00       |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |                | 28,227.00 |
|                  |                                |                              |                   |                 | 912.00                 |        | 861.00   |          | 0.00    |         | 0.00     |        | 0.00           |           |
| 0325             | REGISTRO CIVIL Y CONSERVADURA  |                              | SIMBOLO :G211101  |                 |                        |        |          |          |         |         |          |        |                |           |
| 06500            | JOSE DE JESUS OLIVO            | 001009088                    | ENC. CONTABILIDAD | 18,000.00       | 547.20                 |        | 516.60   |          |         |         |          |        |                | 16,936.20 |
| 09245            | JACINTO ROMAN VASQUE ROSARIO   | 001003469                    | INSPECTOR (A)     | 8,000.00        | 243.20                 |        | 229.60   |          |         |         |          |        |                | 7,527.20  |
| <b>EMPLEADOS</b> | 2                              | <b>SUBTOTAL DEPARTAMENTO</b> |                   | 26,000.00       |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |                | 24,463.40 |
|                  |                                |                              |                   |                 | 790.40                 |        | 746.20   |          | 0.00    |         | 0.00     |        | 0.00           |           |
| 052              | DIRECCION DE COOPERACION INT.  |                              | SIMBOLO :G211101  |                 |                        |        |          |          |         |         |          |        |                |           |
| 01386            | LEONARDO R. MOTA MOYA          | 001000927                    | ENC. DEPTO. DE    | 12,000.00       | 364.80                 |        | 344.40   |          |         |         |          |        |                | 11,290.80 |
| <b>EMPLEADOS</b> | 1                              | <b>SUBTOTAL DEPARTAMENTO</b> |                   | 12,000.00       |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |                | 11,290.80 |
|                  |                                |                              |                   |                 | 364.80                 |        | 344.40   |          | 0.00    |         | 0.00     |        | 0.00           |           |
| 06               | OBRAS PUBLICAS MUNICIPALES     |                              | SIMBOLO :G211101  |                 |                        |        |          |          |         |         |          |        |                |           |
| 00397            | FAUSTO RODRIGUEZ               | 001038815                    | SUB. ENC. DE      | 15,000.00       | 456.00                 |        | 430.50   |          |         |         |          |        |                | 14,113.50 |
| 05157            | FRANCISCO BONILLA PAULINO      | 001069280                    | ALBAÑIL           | 7,000.00        | 212.80                 |        | 200.90   |          |         |         |          |        |                | 6,586.30  |
| 06828            | SIMON MARTINEZ TAVAREZ         | 001076366                    | ENC. DE           | 10,000.00       | 304.00                 |        | 287.00   |          |         |         |          |        |                | 9,409.00  |

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**SECTOR 00**

Pag. : 3

| CODIGO           | NOMBRE                         | CEDULA                       | CARGO            | SUELDO BRUTO     | CASILLAS DE DESCUENTOS |             |                 |             |             |             |                 |             | SUELDO NETO     |                  |
|------------------|--------------------------------|------------------------------|------------------|------------------|------------------------|-------------|-----------------|-------------|-------------|-------------|-----------------|-------------|-----------------|------------------|
|                  |                                |                              |                  |                  | SFS                    | I.S.R.      | AFP             | PERCAP      | COOP MA     | COOP CA     | COOP DOM        | PREST.      |                 | OTROS            |
| 06               | OBRAS PUBLICAS MUNICIPALES     |                              | SIMBOLO :G211101 |                  |                        |             |                 |             |             |             |                 |             |                 |                  |
| 11744            | SOTERO MERCEDES REYES          | 059000039                    | SERENO           | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| <b>EMPLEADOS</b> | <b>4</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>38,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                 | <b>35,754.20</b> |
|                  |                                |                              |                  |                  | <b>1,155.20</b>        |             | <b>1,090.60</b> |             | <b>0.00</b> |             | <b>0.00</b>     |             | <b>0.00</b>     |                  |
| 071              | FLORA URBANA                   |                              | SIMBOLO :G211208 |                  |                        |             |                 |             |             |             |                 |             |                 |                  |
| 06889            | ANATALIO ORTEGA ARIAS          | 001087684                    | OBRERO           | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| 06990            | CLAUDINO MONTERO JORGE         | 001067333                    | OBRERO           | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| 07454            | ROSA E. VILLALONA DE CABREJA   | 041000594                    | DIR. DE ORNATO Y | 30,000.00        | 912.00                 |             | 861.00          |             |             |             |                 |             |                 | 28,227.00        |
| 07455            | MARTINA CUEVAS DE OLEO         | 001076475                    | OBRERO           | 6,000.00         | 182.40                 |             | 172.20          |             |             |             | 1,975.32        |             |                 | 3,670.08         |
| 09716            | NORMA ALT. LIBERATO TAPIA      | 001079780                    | OBRERO           | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| <b>EMPLEADOS</b> | <b>5</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>54,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                 | <b>48,833.28</b> |
|                  |                                |                              |                  |                  | <b>1,641.60</b>        |             | <b>1,549.80</b> |             | <b>0.00</b> |             | <b>1,975.32</b> |             | <b>0.00</b>     |                  |
| 076              | SERVICIOS PUBLICO              |                              | SIMBOLO :G211208 |                  |                        |             |                 |             |             |             |                 |             |                 |                  |
| 00405            | VICTOR CORTORREAL GREGORIO     | 001082243                    | SUPERVISOR (A)   | 25,000.00        | 760.00                 |             | 717.50          |             |             |             |                 |             |                 | 23,522.50        |
| 01755            | FRANCISCA GOMEZ GARCIA         | 001068160                    | SACATEKA         | 5,500.00         | 167.20                 |             | 157.85          |             |             |             |                 |             |                 | 5,174.95         |
| <b>EMPLEADOS</b> | <b>2</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>30,500.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                 | <b>28,697.45</b> |
|                  |                                |                              |                  |                  | <b>927.20</b>          |             | <b>875.35</b>   |             | <b>0.00</b> |             | <b>0.00</b>     |             | <b>0.00</b>     |                  |
| 078              | ALCALDES PEDANEO               |                              | SIMBOLO :G211208 |                  |                        |             |                 |             |             |             |                 |             |                 |                  |
| 01048            | RAMON G. BALBUENA BAUTISTA     | 001068994                    | ALCALDE PEDANEO  | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| 01643            | JUSTO DEL C. HENRIQUEZ ROSARIO | 001068005                    | ALCALDE          | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| 05019            | MIGUEL L. DE LA CRUZ VILLAR    | 001067249                    | ALCALDE PEDANEO  | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| 05974            | JACOBO DE LA ROSA MARTINEZ     | 001067057                    | SUP. DE ALCALDE  | 6,000.00         | 182.40                 |             | 172.20          |             |             |             | 500.00          |             |                 | 5,145.40         |
| 06026            | MIREYA FELIZ                   | 001082254                    | CONSERJE         | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| 06616            | MIREYA TEJEDA                  | 001005113                    | AUX DE OFICINA   | 10,000.00        | 304.00                 |             | 287.00          |             |             |             |                 |             |                 | 9,409.00         |
| 07148            | NICOLAS LOPEZ Y LOPEZ          | 001069901                    | ALCALDE PEDANEO  | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| 07583            | MANUEL DE JS. RIVAS ESTEVEZ    | 001075513                    | ALCALDE PEDANEO  | 7,000.00         | 212.80                 |             | 200.90          |             |             |             |                 |             | 1,090.00        | 5,496.30         |
| 08523            | JULIO LORENZO                  | 001088504                    | SUPERV. DE       | 10,000.00        | 304.00                 |             | 287.00          |             |             |             | 1,656.00        |             |                 | 7,753.00         |
| 08832            | ANTOLINO AGUILERA              | 046001313                    | ALCALDE PEDANEO  | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| 11514            | VIDAL OROZCO PLACENCIA         | 013000836                    | ALCALDE DEL SECT | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |                 |             |                 | 5,645.40         |
| <b>EMPLEADOS</b> | <b>11</b>                      | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>75,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                 | <b>67,321.50</b> |
|                  |                                |                              |                  |                  | <b>2,280.00</b>        |             | <b>2,152.50</b> |             | <b>0.00</b> |             | <b>2,156.00</b> |             | <b>1,090.00</b> |                  |
| 079              | DIRECCION ASEO URBANO          |                              | SIMBOLO :G211208 |                  |                        |             |                 |             |             |             |                 |             |                 |                  |
| 00162            | TOMAS DE JESUS PEÑA            | 054000567                    | ENC. OPERACION   | 21,000.00        | 638.40                 |             | 602.70          |             |             |             |                 |             |                 | 19,758.90        |
| 01028            | DOMINGO CUEVAS SANCHEZ         | 001067923                    | CHOFER           | 8,000.00         | 243.20                 |             | 229.60          |             |             |             |                 |             |                 | 7,527.20         |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 00**

Pag. : 4

| CODIGO           | NOMBRE                               | CEDULA    | CARGO                        | SUELDO BRUTO | CASILLAS DE DESCUENTOS |        |          |          |         |         |          |        | SUELDO NETO |           |
|------------------|--------------------------------------|-----------|------------------------------|--------------|------------------------|--------|----------|----------|---------|---------|----------|--------|-------------|-----------|
|                  |                                      |           |                              |              | SFS                    | I.S.R. | AFP      | PERCAP   | COOP MA | COOP CA | COOP DOM | PREST. |             | OTROS     |
| 079              | DIRECCION ASEO URBANO                |           | SIMBOLO :G211208             |              |                        |        |          |          |         |         |          |        |             |           |
| 01926            | JUAN F. PEÑA ROSA                    | 001070780 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |          |         |         | 1,292.73 |        |             | 4,352.67  |
| 06536            | RAMON BOLIVAR FELIZ SANTANA          | 001068795 | CHOFER                       | 8,000.00     | 243.20                 |        | 229.60   |          |         |         |          |        |             | 7,527.20  |
| 06606            | TEOFILO MEJIA MIESES                 | 001101012 | TECNICO                      | 10,000.00    | 304.00                 |        | 287.00   |          |         |         |          |        |             | 9,409.00  |
| 07037            | ZACARIAS CONCEPCION                  | 001067367 | OBRERO                       | 7,000.00     | 212.80                 |        | 200.90   |          |         |         |          |        |             | 6,586.30  |
| 07747            | LUIS MALLÉN                          | 001074477 | CHOFER                       | 8,000.00     | 243.20                 |        | 229.60   |          |         |         | 1,670.07 |        |             | 5,857.13  |
| 07931            | ORLANDO GOMEZ PIMENTEL               | 001072187 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |          |         |         | 500.00   |        |             | 5,145.40  |
| 08264            | DOMINGO ANTONIO DURAN DE LA          | 001072413 | CHOFER                       | 8,000.00     | 243.20                 |        | 229.60   |          |         |         |          |        |             | 7,527.20  |
| 09356            | MARIA EURISTINA PICHARDO             | 001036956 | OBRERO                       | 3,500.00     | 106.40                 |        | 100.45   |          |         |         |          |        |             | 3,293.15  |
| 09553            | DIEGO ANT. RODRIGUEZ REYES           | 001028929 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40  |
| 11394            | MANUEL ANGOMAS                       | 001067432 | AYUDANTE-CAMION              | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40  |
| 11621            | DOMINGO RAMIREZ ANTUAN               | 001067409 | CHOFER                       | 8,000.00     | 243.20                 |        | 229.60   |          |         |         |          |        |             | 7,527.20  |
| <b>EMPLEADOS</b> | 13                                   |           | <b>SUBTOTAL DEPARTAMENTO</b> | 105,500.00   |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |             | 95,802.15 |
|                  |                                      |           |                              |              | 3,207.20               |        | 3,027.85 |          | 0.00    | 0.00    | 3,462.80 |        | 0.00        |           |
| 080              | DIRECCION DE LAS DELEGACIONES        |           | SIMBOLO :G211208             |              |                        |        |          |          |         |         |          |        |             |           |
| 00561            | MIGUEL ANGEL NIVAR SANCHEZ           | 001075502 | SUB-DIRECTOR (A)             | 21,000.00    | 638.40                 |        | 602.70   |          |         |         |          |        |             | 19,758.90 |
| <b>EMPLEADOS</b> | 1                                    |           | <b>SUBTOTAL DEPARTAMENTO</b> | 21,000.00    |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |             | 19,758.90 |
|                  |                                      |           |                              |              | 638.40                 |        | 602.70   |          | 0.00    | 0.00    | 0.00     |        | 0.00        |           |
| 13               | DIRECCION DE GESTION AMBIENTE Y R.N. |           | SIMBOLO :G211101             |              |                        |        |          |          |         |         |          |        |             |           |
| 09020            | VICTOR M. DE JESUS MORFE             | 001070745 | COORD                        | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40  |
| 11870            | MARIO ANT. GONZALEZ PERALTA          | 001075484 | COORDINADOR                  | 8,000.00     | 243.20                 |        | 229.60   |          |         |         |          |        |             | 7,527.20  |
| <b>EMPLEADOS</b> | 2                                    |           | <b>SUBTOTAL DEPARTAMENTO</b> | 14,000.00    |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |             | 13,172.60 |
|                  |                                      |           |                              |              | 425.60                 |        | 401.80   |          | 0.00    | 0.00    | 0.00     |        | 0.00        |           |
| 146              | ATENCION A LA MUJER                  |           | SIMBOLO :G211101             |              |                        |        |          |          |         |         |          |        |             |           |
| 00394            | EDUVIGIS MARTES PORTORREAL           | 001083914 | CONSERJE                     | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40  |
| <b>EMPLEADOS</b> | 1                                    |           | <b>SUBTOTAL DEPARTAMENTO</b> | 6,000.00     |                        | 0.00   |          | 0.00     |         | 0.00    |          | 0.00   |             | 5,645.40  |
|                  |                                      |           |                              |              | 182.40                 |        | 172.20   |          | 0.00    | 0.00    | 0.00     |        | 0.00        |           |
| 147              | ASISTENCIA SOCIAL                    |           | SIMBOLO :G211101             |              |                        |        |          |          |         |         |          |        |             |           |
| 00346            | ELSA M. LOPEZ HERNANDEZ              | 001071476 | AUXILIAR DE                  | 8,000.00     | 243.20                 |        | 229.60   |          |         |         |          |        |             | 7,527.20  |
| 01590            | JUANA ALT. MOJICA                    | 001067217 | SUB-DIRECTOR (A)             | 25,000.00    | 760.00                 |        | 717.50   | *****    |         |         | 500.00   |        |             | 21,854.69 |
| 05197            | RAMONA CESAR                         | 084000769 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40  |
| 09387            | FREDESVINDA PEREZ SIERRA             | 001066991 | AUXILIAR DE                  | 5,000.00     | 152.00                 |        | 143.50   |          |         |         |          |        |             | 4,704.50  |
| <b>EMPLEADOS</b> | 4                                    |           | <b>SUBTOTAL DEPARTAMENTO</b> | 44,000.00    |                        | 0.00   |          | 1,167.81 |         | 0.00    |          | 0.00   |             | 39,731.79 |
|                  |                                      |           |                              |              | 1,337.60               |        | 1,262.80 |          | 0.00    | 0.00    | 500.00   |        | 0.00        |           |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 00**

Pag. : 5

| CODIGO           | NOMBRE                                 | CEDULA                       | CARGO            | SUELDO BRUTO      | CASILLAS DE DESCUENTOS |             |                 |        |             |                 |             |             | SUELDO NETO |                   |
|------------------|--|------------------------------|------------------|-------------------|------------------------|-------------|-----------------|--------|-------------|-----------------|-------------|-------------|-------------|-------------------|
|                  |  |                              |                  |                   | SFS                    | I.S.R.      | AFP             | PERCAP | COOP MA     | COOP CA         | COOP DOM    | PREST.      |             | OTROS             |
| 148              | DEPTO. ESCUELAS LABORALES              |                              | SIMBOLO :G211101 |                   |                        |             |                 |        |             |                 |             |             |             |                   |
| 00146            | JOSE ALBERTO PEREZ MARTINEZ            | 001071737                    | ENC.             | 15,000.00         | 456.00                 |             | 430.50          |        |             |                 |             |             |             | 14,113.50         |
| 00292            | MARIA A. PEREZ SANCHEZ                 | 001068951                    | COORDINADOR      | 10,000.00         | 304.00                 |             | 287.00          |        |             |                 |             |             |             | 9,409.00          |
| 00353            | MARTHA MOTA                            | 001039117                    | PROFESOR (A)     | 6,000.00          | 182.40                 |             | 172.20          |        |             |                 |             |             |             | 5,645.40          |
| 00357            | MILEDYS HERRERA                        | 001113039                    | PROF. DE CORCHA  | 6,000.00          | 182.40                 |             | 172.20          |        |             |                 |             |             |             | 5,645.40          |
| 01642            | ANA S. CAMPUSANO CAMPUSANO             | 001067676                    | AUXILIAR         | 6,000.00          | 182.40                 |             | 172.20          |        |             |                 |             |             |             | 5,645.40          |
| 06094            | MARIA DE LOS REYES AGUERO              | 001067308                    | PROF. DE CORCHA  | 6,000.00          | 182.40                 |             | 172.20          |        |             | 674.03          |             |             |             | 4,971.37          |
| 08276            | CIRIACO RAMOS SANTOS                   | 001069928                    | SEGURIDAD        | 8,000.00          | 243.20                 |             | 229.60          |        |             |                 |             |             |             | 7,527.20          |
| 08682            | MELANIA ABREU MATEO                    | 012002860                    | PROF. DE         | 8,000.00          | 243.20                 |             | 229.60          |        |             |                 |             |             |             | 7,527.20          |
| 08970            | JUANA BAUTISTA BRITO                   | 001067022                    | PROF. DE         | 6,000.00          | 182.40                 |             | 172.20          |        |             |                 |             |             |             | 5,645.40          |
| 08971            | MARIA SORIBEL SERRANO NOVA             | 001128593                    | PROF. DE         | 6,000.00          | 182.40                 |             | 172.20          | *****  |             |                 |             |             |             | 4,477.59          |
| 09083            | GREGORIA HIDALGO DE JIMENEZ            | 001070432                    | CAPACITACION     | 10,000.00         | 304.00                 |             | 287.00          |        |             |                 |             |             |             | 9,409.00          |
| 09614            | CELSA ECHAVARRIA CESPEDES              | 001014028                    | PROF. DE MASAJE  | 6,000.00          | 182.40                 |             | 172.20          |        |             |                 |             |             |             | 5,645.40          |
| 11339            | FATIMA ALTAGRACIA CASTELLANO           | 001071692                    | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |        |             | 2,061.15        |             |             |             | 3,584.25          |
| 11787            | MIGUELINA ALTAGRACIA AMPARO            | 001071451                    | AUX. DE ESCUELA  | 6,000.00          | 182.40                 |             | 172.20          |        |             |                 |             |             |             | 5,645.40          |
| 11813            | NATIVIDAD ADRIANA HERNANDEZ            | 001071713                    | PROF. DE CORCHA  | 6,000.00          | 182.40                 |             | 172.20          |        |             |                 |             |             |             | 5,645.40          |
| 12642            | MARIA ESTELA BAUTISTA DE LA            | 001067020                    | ESTILISTA        | 8,000.00          | 243.20                 |             | 229.60          |        |             |                 |             |             |             | 7,527.20          |
| <b>EMPLEADOS</b> | <b>16</b>                              | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>119,000.00</b> |                        | <b>0.00</b> | <b>1,167.81</b> |        | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>108,064.11</b> |
|                  |  |                              |                  |                   | <b>3,617.60</b>        |             | <b>3,415.30</b> |        | <b>0.00</b> | <b>2,735.18</b> |             | <b>0.00</b> | <b>0.00</b> |                   |
| 149              | BIBLIOTECA                             |                              | SIMBOLO :G211101 |                   |                        |             |                 |        |             |                 |             |             |             |                   |
| 07654            | ILDA MARIA PAULA PEREZ DE              | 001067640                    | ENC. BIBLIOTECA  | 7,700.00          | 234.08                 |             | 220.99          |        |             |                 |             |             |             | 7,244.93          |
| <b>EMPLEADOS</b> | <b>1</b>                               | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>7,700.00</b>   |                        | <b>0.00</b> | <b>0.00</b>     |        | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>7,244.93</b>   |
|                  |  |                              |                  |                   | <b>234.08</b>          |             | <b>220.99</b>   |        | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |                   |
| 151              | DIRECCION ANIMACION URBANA ARTE Y TUR. |                              | SIMBOLO :G211101 |                   |                        |             |                 |        |             |                 |             |             |             |                   |
| 01593            | GUILLERMO MATIAS HERNANDEZ             | 001069412                    | ENC. DE DEPORTE  | 15,000.00         | 456.00                 |             | 430.50          |        |             |                 |             |             |             | 14,113.50         |
| 01678            | JOSE E. NAMNUN GUERRERO                | 001097161                    | SUPERVISOR       | 17,000.00         | 516.80                 |             | 487.90          |        |             | 500.00          |             |             |             | 15,495.30         |
| <b>EMPLEADOS</b> | <b>2</b>                               | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>32,000.00</b>  |                        | <b>0.00</b> | <b>0.00</b>     |        | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>29,608.80</b>  |
|                  |  |                              |                  |                   | <b>972.80</b>          |             | <b>918.40</b>   |        | <b>0.00</b> | <b>500.00</b>   |             | <b>0.00</b> | <b>0.00</b> |                   |
| 152              | DEPORTE Y RECREACION                   |                              | SIMBOLO :G211101 |                   |                        |             |                 |        |             |                 |             |             |             |                   |
| 07399            | FRANCISCO DE LA ROSA COLON             | 001070040                    | SERENO           | 8,000.00          | 243.20                 |             | 229.60          |        |             |                 |             |             |             | 7,527.20          |
| 07941            | LUIS MARIA FURCAL                      | 001022086                    | CHOFER           | 17,000.00         | 516.80                 |             | 487.90          |        |             |                 |             |             |             | 15,995.30         |
| <b>EMPLEADOS</b> | <b>2</b>                               | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>25,000.00</b>  |                        | <b>0.00</b> | <b>0.00</b>     |        | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>23,522.50</b>  |
|                  |  |                              |                  |                   | <b>760.00</b>          |             | <b>717.50</b>   |        | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |                   |
| 16               | DIR. DE ACCION EN LA COMUNIDAD         |                              | SIMBOLO :G211101 |                   |                        |             |                 |        |             |                 |             |             |             |                   |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 00**

Pag. : 6

| CODIGO           | NOMBRE                         | CEDULA                       | CARGO            | SUELDO<br>BRUTO   | CASILLAS DE DESCUENTOS |                 |                  |                 |             |             |                  |             | SUELDO<br>NETO  |                   |
|------------------|--------------------------------|------------------------------|------------------|-------------------|------------------------|-----------------|------------------|-----------------|-------------|-------------|------------------|-------------|-----------------|-------------------|
|                  |                                |                              |                  |                   | SFS                    | I.S.R.          | AFP              | PERCAP          | COOP MA     | COOP CA     | COOP DOM         | PREST.      |                 | OTROS             |
| 16               | DIR. DE ACCION EN LA COMUNIDAD |                              | SIMBOLO :G211101 |                   |                        |                 |                  |                 |             |             |                  |             |                 |                   |
| 00955            | PEDRO ANT. MARTINEZ TINEO      | 001072199                    | AUXILIAR         | 6,000.00          | 182.40                 |                 | 172.20           |                 |             |             |                  |             |                 | 5,645.40          |
| 01419            | FRANCISCO S. NUNEZ GUTIERREZ   | 001079853                    | COORDINADOR      | 6,000.00          | 182.40                 |                 | 172.20           |                 |             |             |                  |             |                 | 5,645.40          |
| 05058            | GENARO PANIAGUA                | 001070459                    | ENLACE COM. DEL  | 7,000.00          | 212.80                 |                 | 200.90           |                 |             |             |                  |             |                 | 6,586.30          |
| 06281            | ENRIQUE RODRIGUEZ GUZMAN       | 001068004                    | PROMOTOR (A)     | 6,000.00          | 182.40                 |                 | 172.20           |                 |             |             |                  |             |                 | 5,645.40          |
| 08056            | VENERANDA GONZALEZ ALBA        | 001100701                    | SUPERVISOR (A)   | 3,500.00          | 106.40                 |                 | 100.45           |                 |             |             |                  |             |                 | 3,293.15          |
| <b>EMPLEADOS</b> | <b>5</b>                       | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>28,500.00</b>  |                        | <b>0.00</b>     |                  | <b>0.00</b>     |             | <b>0.00</b> |                  | <b>0.00</b> |                 | <b>26,815.65</b>  |
|                  |                                |                              |                  |                   | <b>866.40</b>          |                 | <b>817.95</b>    |                 | <b>0.00</b> |             | <b>0.00</b>      |             | <b>0.00</b>     |                   |
| <b>EMPLEADOS</b> | <b>95</b>                      | <b>SUBTOTAL SECTOR</b>       |                  | <b>903,200.00</b> |                        | <b>1,148.32</b> |                  | <b>3,503.43</b> |             | <b>0.00</b> |                  | <b>0.00</b> |                 | <b>829,249.83</b> |
|                  |                                |                              |                  |                   | <b>27,457.28</b>       |                 | <b>25,921.84</b> |                 | <b>0.00</b> |             | <b>11,829.30</b> |             | <b>4,090.00</b> |                   |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 01**

Pag. : 7

| CODIGO           | NOMBRE                      | CEDULA    | CARGO                        | SUELDO<br>BRUTO  | CASILLAS DE DESCUENTOS |             |                 |             |             |             |                 |             | SUELDO<br>NETO |                  |
|------------------|-----------------------------|-----------|------------------------------|------------------|------------------------|-------------|-----------------|-------------|-------------|-------------|-----------------|-------------|----------------|------------------|
|                  |                             |           |                              |                  | SFS                    | I.S.R.      | AFP             | PERCAP      | COOP MA     | COOP CA     | COOP DOM        | PREST.      |                | OTROS            |
| 072              | LIMPIEZA (DELEGACIONES)     |           |                              |                  |                        |             |                 |             |             |             |                 |             |                |                  |
|                  |                             |           | SIMBOLO :G211208             |                  |                        |             |                 |             |             |             |                 |             |                |                  |
| 07204            | ELIDO INOA MARTE            | 001069474 | SUB-ENC.                     | 10,000.00        | 304.00                 |             | 287.00          |             |             |             |                 |             |                | 9,409.00         |
| 09171            | MARTIRES ALMONTE DE LA CRUZ | 001069375 | SUP. DE LAS                  | 14,000.00        | 425.60                 |             | 401.80          |             |             |             |                 |             |                | 13,172.60        |
| <b>EMPLEADOS</b> | <b>2</b>                    |           | <b>SUBTOTAL DEPARTAMENTO</b> | <b>24,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                | <b>22,581.60</b> |
|                  |                             |           |                              |                  | <b>729.60</b>          |             | <b>688.80</b>   |             | <b>0.00</b> |             | <b>0.00</b>     |             | <b>0.00</b>    |                  |
| 079              | DIRECCION ASEO URBANO       |           |                              |                  |                        |             |                 |             |             |             |                 |             |                |                  |
|                  |                             |           | SIMBOLO :G211208             |                  |                        |             |                 |             |             |             |                 |             |                |                  |
| 00413            | MILCA ALT. DURAN FLORES     | 001074670 | SUPERV. DE                   | 8,000.00         | 243.20                 |             | 229.60          |             |             |             |                 |             |                | 7,527.20         |
| 05779            | RAFAEL ANT. CRUZ GARCIA     | 001069611 | OBRERO                       | 6,000.00         | 182.40                 |             | 172.20          |             |             | 340.00      |                 |             |                | 5,305.40         |
| 07755            | JUAN F. ACOSTA ORTEGA       | 001005718 | SUPERV. DE                   | 10,000.00        | 304.00                 |             | 287.00          |             |             |             |                 |             |                | 9,409.00         |
| 07762            | MAGDALENO JESUS MORFE       | 001071558 | OBRERO                       | 6,000.00         | 182.40                 |             | 172.20          |             |             | 200.00      |                 |             |                | 5,445.40         |
| 08263            | CLARA ACOSTA CHESTARO       | 001008521 | OBRERO                       | 4,000.00         | 121.60                 |             | 114.80          |             |             |             |                 |             |                | 3,763.60         |
| 11122            | TOMAS JIMENEZ AQUINO        | 001069217 | OBRERO                       | 6,000.00         | 182.40                 |             | 172.20          |             |             | 2,341.66    |                 |             |                | 3,303.74         |
| <b>EMPLEADOS</b> | <b>6</b>                    |           | <b>SUBTOTAL DEPARTAMENTO</b> | <b>40,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                | <b>34,754.34</b> |
|                  |                             |           |                              |                  | <b>1,216.00</b>        |             | <b>1,148.00</b> |             | <b>0.00</b> |             | <b>0.00</b>     |             | <b>0.00</b>    |                  |
| <b>EMPLEADOS</b> | <b>8</b>                    |           | <b>SUBTOTAL SECTOR</b>       | <b>64,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                | <b>57,335.94</b> |
|                  |                             |           |                              |                  | <b>1,945.60</b>        |             | <b>1,836.80</b> |             | <b>0.00</b> |             | <b>2,881.66</b> |             | <b>0.00</b>    |                  |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 02**

Pag. : 8

| CODIGO           | NOMBRE                       | CEDULA                       | CARGO            | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |        |          |        |         |         |          |        | SUELDO<br>NETO |            |
|------------------|------------------------------|------------------------------|------------------|-----------------|------------------------|--------|----------|--------|---------|---------|----------|--------|----------------|------------|
|                  |                              |                              |                  |                 | SFS                    | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. |                | OTROS      |
| 072              | LIMPIEZA (DELEGACIONES)      |                              | SIMBOLO :G211208 |                 |                        |        |          |        |         |         |          |        |                |            |
| 01601            | RAMON E. ALONZO ALCEQUIEZ    | 001069860                    | ADMINISTRACION   | 8,000.00        | 243.20                 |        | 229.60   |        |         |         |          |        |                | 7,527.20   |
| <b>EMPLEADOS</b> | <b>1</b>                     | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 8,000.00        |                        | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |                | 7,527.20   |
|                  |                              |                              |                  |                 | 243.20                 |        | 229.60   |        | 0.00    |         | 0.00     |        | 0.00           |            |
| 079              | DIRECCION ASEO URBANO        |                              | SIMBOLO :G211208 |                 |                        |        |          |        |         |         |          |        |                |            |
| 00426            | EMILIANA DIFOD MERCEDES      | 001091592                    | OBRERO           | 6,000.00        | 182.40                 |        | 172.20   |        |         |         | 1,298.62 |        |                | 4,346.78   |
| 00431            | PETRONILA CAPOIS RADNEY      | 001069105                    | LIMPIEZA         | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 00787            | NELSA ALTAGRACIA LOPEZ       | 001002248                    | OBRERO           | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 01366            | GRISELEDYS T. RAMIREZ MEDINA | 001069153                    | OBRERO           | 8,000.00        | 243.20                 |        | 229.60   |        |         |         |          |        |                | 7,527.20   |
| 01563            | MATEO ALBERTO ARIAS          | 001071152                    | SUPERV. DE       | 8,000.00        | 243.20                 |        | 229.60   |        |         |         |          |        |                | 7,527.20   |
| 05153            | ENEMENCIO ACEVEDO            | 052000163                    | LIMPIEZA         | 6,000.00        | 182.40                 |        | 172.20   |        |         |         | 200.00   |        |                | 5,445.40   |
| 05156            | LEONIDAS FRANCISCO           | 001074675                    | LIMPIEZA         | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 05581            | PATRIA L. LARA CUSTODIO      | 001076503                    | LIMPIEZA         | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 06206            | RAMIREZ MONTERO ENCARNACION  | 001107439                    | LIMPIEZA         | 3,000.00        | 91.20                  |        | 86.10    |        |         |         |          |        |                | 2,822.70   |
| 06488            | JUAN P. OVIEDO FELIZ         | 001072607                    | SUPERV. DE       | 12,000.00       | 364.80                 |        | 344.40   |        |         |         |          |        |                | 11,290.80  |
| 06733            | TRAGILIO JESUS BONIFACIO     | 001083884                    | SUPERVISOR (A)   | 10,000.00       | 304.00                 |        | 287.00   |        |         |         |          |        |                | 9,409.00   |
| 07188            | QUINTINO BELLO MOYA          | 001079730                    | OBRERO           | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 07248            | MARCELINO GUTIERREZ MARTINEZ | 001027658                    | LIMPIEZA         | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 08005            | MERCEDES HENRIQUEZ FABIAN    | 001071186                    | OBRERO           | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 09013            | ESTHER D. CASTILLO           | 001071163                    | LIMPIEZA         | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 09532            | OLGA E. LOPEZ MOSCOSO        | 001078721                    | OBRERO           | 6,000.00        | 182.40                 |        | 172.20   |        |         |         | 500.00   |        |                | 5,145.40   |
| 10673            | RAMON CIPRIANO               | 001074444                    | OBRERO           | 6,000.00        | 182.40                 |        | 172.20   |        |         |         |          |        |                | 5,645.40   |
| 11519            | VIRGILIO SANCHEZ PEÑA        | 001087014                    | AYUDANTE-CAMION  | 6,000.00        | 182.40                 |        | 172.20   |        |         |         | 500.00   |        |                | 5,145.40   |
| <b>EMPLEADOS</b> | <b>18</b>                    | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 119,000.00      |                        | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |                | 109,468.48 |
|                  |                              |                              |                  |                 | 3,617.60               |        | 3,415.30 |        | 0.00    |         | 2,498.62 |        | 0.00           |            |
| <b>EMPLEADOS</b> | <b>19</b>                    | <b>SUBTOTAL SECTOR</b>       |                  | 127,000.00      |                        | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |                | 116,995.68 |
|                  |                              |                              |                  |                 | 3,860.80               |        | 3,644.90 |        | 0.00    |         | 2,498.62 |        | 0.00           |            |



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 03**

Pag. : 9

| CODIGO           | NOMBRE                       | CEDULA                       | CARGO            | SUELDO BRUTO | CASILLAS DE DESCUENTOS |        |          |          |         |          |          |        | SUELDO NETO |            |
|------------------|------------------------------|------------------------------|------------------|--------------|------------------------|--------|----------|----------|---------|----------|----------|--------|-------------|------------|
|                  |                              |                              |                  |              | SFS                    | I.S.R. | AFP      | PERCAP   | COOP MA | COOP CA  | COOP DOM | PREST. |             | OTROS      |
| 072              | LIMPIEZA (DELEGACIONES)      |                              | SIMBOLO :G211208 |              |                        |        |          |          |         |          |          |        |             |            |
| 09313            | YSIDRA JIMENEZ JIMENEZ       | 001069475                    | PARTICIPACION    | 9,000.00     | 273.60                 |        | 258.30   |          |         |          |          |        |             | 8,468.10   |
| <b>EMPLEADOS</b> | <b>1</b>                     | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 9,000.00     |                        | 0.00   |          | 0.00     |         | 0.00     |          | 0.00   |             | 8,468.10   |
|                  |                              |                              |                  |              | 273.60                 |        | 258.30   |          | 0.00    |          | 0.00     |        | 0.00        |            |
| 079              | DIRECCION ASEO URBANO        |                              | SIMBOLO :G211208 |              |                        |        |          |          |         |          |          |        |             |            |
| 00445            | RAMONA MARTES GERMAN         | 001069543                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 00446            | MARIO GARCIA                 | 001095969                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 00449            | ANDRES VILLAR                | 056001020                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 00464            | MIGUEL ANT. GUERRERO ALVAREZ | 001079995                    | SUPERV. DE       | 8,000.00     | 243.20                 |        | 229.60   |          |         |          |          |        |             | 7,527.20   |
| 00467            | JUAN BAUTISTA GALVEZ REYES   | 001071805                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 00941            | RAFAEL BORGES DE LA CRUZ     | 001023389                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 01370            | MARIA MDES. DOMINGUEZ DGUEZ. | 001068652                    | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 01650            | MARCELINA NOVAS              | 001106618                    | LIMPIEZA         | 7,500.00     | 228.00                 |        | 215.25   |          |         | 500.00   |          |        |             | 6,556.75   |
| 06236            | ENGRACIA MARIA BAEZ          | 001090130                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 06818            | MARIA ENEDINA FERNANDEZ INOA | 001068531                    | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 06974            | ANTONIA ORTEGA RODRIGUEZ     | 001071845                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07125            | JUSTO GUZMAN FAMILIA         | 001068535                    | SUPERV. DE       | 8,000.00     | 243.20                 |        | 229.60   |          |         |          |          |        |             | 7,527.20   |
| 07155            | SILVERIA A. PEREZ OVALLE     | 001068695                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 3,141.92 |          |        |             | 2,503.48   |
| 07169            | EMILIA CUEVAS PEREZ          | 078000040                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07193            | DANILO VELOZ RODRIGUEZ       | 001068359                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   | *****    |         |          |          |        |             | 4,477.59   |
| 07246            | MAXIMILIANO HEREDIA MOREL    | 008000449                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07397            | LOURDES ALTAGRACIA CUELLO    | 003003215                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 1,315.97 |          |        |             | 4,329.43   |
| 07574            | MARTINA PEÑA RAMON           | 001068691                    | SUPERV. DE       | 8,000.00     | 243.20                 |        | 229.60   |          |         |          |          |        |             | 7,527.20   |
| 07758            | ZOILA VILLA                  | 001119998                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 08021            | RAMON ROSA                   | 001072450                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 08048            | FELIX ANT. CONCEPCION AGUERO | 001088478                    | OBRERO           | 7,000.00     | 212.80                 |        | 200.90   |          |         |          |          |        |             | 6,586.30   |
| 08247            | ANDREA PERDOMO               | 001071851                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 08424            | MARIA DEL C. JIMENEZ TORIBIO | 001088425                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 500.00   |          |        |             | 5,145.40   |
| 08907            | PAULINA SILVEN DE DOMINGUEZ  | 065000817                    | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 09141            | MARIA ALT. TORIBIO           | 001068509                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 09240            | RAFAEL PERALTA               | 001077380                    | OBRERO           | 7,000.00     | 212.80                 |        | 200.90   |          |         |          |          |        |             | 6,586.30   |
| <b>EMPLEADOS</b> | <b>26</b>                    | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 165,500.00   |                        | 0.00   |          | 1,167.81 |         | 0.00     |          | 0.00   |             | 149,093.25 |
|                  |                              |                              |                  |              | 5,031.20               |        | 4,749.85 |          | 0.00    |          | 5,457.89 |        | 0.00        |            |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 03**

| CODIGO    | NOMBRE | CEDULA | CARGO           | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |        |          |          |         |         |          | SUELDO<br>NETO |        |            |
|-----------|--------|--------|-----------------|-----------------|------------------------|--------|----------|----------|---------|---------|----------|----------------|--------|------------|
|           |        |        |                 |                 | SFS                    | I.S.R. | AFP      | PERCAP   | COOP MA | COOP CA | COOP DOM |                | PREST. | OTROS      |
| EMPLEADOS | 27     |        | SUBTOTAL SECTOR | 174,500.00      |                        | 0.00   |          | 1,167.81 |         | 0.00    |          | 0.00           |        | 157,561.35 |
|           |        |        |                 |                 | 5,304.80               |        | 5,008.15 |          | 0.00    |         | 5,457.89 |                | 0.00   |            |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 04**

Pag. : 11

| CODIGO           | NOMBRE                      | CEDULA                       | CARGO              | SUELDO BRUTO      | CASILLAS DE DESCUENTOS |             |                 |                 |             |                 |          |             | SUELDO NETO |                   |
|------------------|-----------------------------|------------------------------|--------------------|-------------------|------------------------|-------------|-----------------|-----------------|-------------|-----------------|----------|-------------|-------------|-------------------|
|                  |                             |                              |                    |                   | SFS                    | I.S.R.      | AFP             | PERCAP          | COOP MA     | COOP CA         | COOP DOM | PREST.      |             | OTROS             |
| 072              | LIMPIEZA (DELEGACIONES)     |                              | SIMBOLO :G211208   |                   |                        |             |                 |                 |             |                 |          |             |             |                   |
| 00088            | MAXIMO RAFAEL MENA          | 001071568                    | AUXILIAR           | 4,000.00          | 121.60                 |             | 114.80          |                 |             |                 |          |             |             | 3,763.60          |
| 01011            | MARIO ANT. AQUINO VALENTIN  | 001088137                    | DIR. ADM. DE LAS   | 14,000.00         | 425.60                 |             | 401.80          |                 |             | 2,625.93        |          |             |             | 10,546.67         |
| <b>EMPLEADOS</b> | <b>2</b>                    | <b>SUBTOTAL DEPARTAMENTO</b> |                    | <b>18,000.00</b>  |                        | <b>0.00</b> |                 | <b>0.00</b>     |             | <b>0.00</b>     |          | <b>0.00</b> |             | <b>14,310.27</b>  |
|                  |                             |                              |                    |                   | <b>547.20</b>          |             | <b>516.60</b>   |                 | <b>0.00</b> | <b>2,625.93</b> |          |             | <b>0.00</b> |                   |
| 079              | DIRECCION ASEO URBANO       |                              | SIMBOLO :G211208   |                   |                        |             |                 |                 |             |                 |          |             |             |                   |
| 01079            | MIRCA C. NOBA DELGADO       | 001088273                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 01358            | LUCIA ALMONTE               | 001146637                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 300.00          |          |             |             | 5,345.40          |
| 02344            | ANDRES E. CALDERON SEGURA   | 001091122                    | LIMPIEZA B. DUARTE | 7,000.00          | 212.80                 |             | 200.90          |                 |             |                 |          |             |             | 6,586.30          |
| 05134            | CANDIDA ROSA ACOSTA         | 018000811                    | LIMPIEZA           | 3,000.00          | 91.20                  |             | 86.10           |                 |             |                 |          |             |             | 2,822.70          |
| 05735            | JUANA C. FAJARDO CASTRO     | 001088154                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 05855            | CELINA V. VELOZ PEREZ       | 001076181                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 06023            | CARMEN IRENE RAMIREZ        | 001034357                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 06473            | ANTONIO CASTILLO            | 048002140                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 06749            | BENJAMIN CALCAÑO            | 001082237                    | DIR. GRAL. SECT.   | 15,000.00         | 456.00                 |             | 430.50          |                 |             |                 |          |             |             | 14,113.50         |
| 07160            | ANA LUZ CORPORAN            | 001000680                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 07426            | MELITON REGALADO CONCEPCION | 001018989                    | SUP. DE BARRIO     | 10,000.00         | 304.00                 |             | 287.00          |                 |             |                 |          |             |             | 9,409.00          |
| 07448            | ESCOLASTICA ABAD GERALDINO  | 001088314                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 07539            | FRANCISCA CARABALLO ELENA   | 001068577                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 09185            | NICOLASA DE LA CRUZ CALZADO | 001068371                    | LIMPIEZA           | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 4,244.73        |          |             |             | 1,400.67          |
| 09717            | MARIA DEL MILAGROS CASTILLO | 001035194                    | LIMPIEZA           | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 11431            | ELIDA DUARTE UREÑA          | 001067830                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 11868            | DOMINICA EVANGELISTA GALVEZ | 001122194                    | CONSERJE           | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 300.00          |          |             |             | 5,345.40          |
| 12022            | EUFEMIO PAYANO MENDOZA      | 001071848                    | OBRERO             | 6,000.00          | 182.40                 |             | 172.20          | *****           |             |                 |          |             |             | 4,477.59          |
| <b>EMPLEADOS</b> | <b>18</b>                   | <b>SUBTOTAL DEPARTAMENTO</b> |                    | <b>119,000.00</b> |                        | <b>0.00</b> |                 | <b>1,167.81</b> |             | <b>0.00</b>     |          | <b>0.00</b> |             | <b>105,954.56</b> |
|                  |                             |                              |                    |                   | <b>3,617.60</b>        |             | <b>3,415.30</b> |                 | <b>0.00</b> | <b>4,844.73</b> |          |             | <b>0.00</b> |                   |
| <b>EMPLEADOS</b> | <b>20</b>                   | <b>SUBTOTAL SECTOR</b>       |                    | <b>137,000.00</b> |                        | <b>0.00</b> |                 | <b>1,167.81</b> |             | <b>0.00</b>     |          | <b>0.00</b> |             | <b>120,264.83</b> |
|                  |                             |                              |                    |                   | <b>4,164.80</b>        |             | <b>3,931.90</b> |                 | <b>0.00</b> | <b>7,470.66</b> |          |             | <b>0.00</b> |                   |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 05**

Pag. : 12

| CODIGO           | NOMBRE                      | CEDULA    | CARGO                        | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |        |        |          |         |          |          |          | SUELDO<br>NETO |            |
|------------------|-----------------------------|-----------|------------------------------|-----------------|------------------------|--------|--------|----------|---------|----------|----------|----------|----------------|------------|
|                  |                             |           |                              |                 | SFS                    | I.S.R. | AFP    | PERCAP   | COOP MA | COOP CA  | COOP DOM | PREST.   |                | OTROS      |
| 079              | DIRECCION ASEO URBANO       |           | SIMBOLO :G211208             |                 |                        |        |        |          |         |          |          |          |                |            |
| 01400            | CELIDA MATEO CABRERA        | 001079388 | OBRERO                       | 3,000.00        | 91.20                  |        | 86.10  |          |         |          |          |          |                | 2,822.70   |
| 05018            | BIENVENIDO NUÑEZ SANTOS     | 136000874 | OBRERO                       | 4,000.00        | 121.60                 |        | 114.80 |          |         |          |          |          |                | 3,763.60   |
| 05139            | MIGUEL AQUINO SANTANA       | 001088217 | LIMPIEZA                     | 2,500.00        | 76.00                  |        | 71.75  |          |         |          |          |          |                | 2,352.25   |
| 05232            | DOMINGO ENCARNACION         | 001010850 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 05470            | PASCUAL SARITA              | 001074516 | OBRERO                       | 2,500.00        | 76.00                  |        | 71.75  |          |         |          |          |          |                | 2,352.25   |
| 05593            | MARIA DE LA C. CUEVAS RUBIO | 001071538 | OBRERO                       | 2,500.00        | 76.00                  |        | 71.75  |          |         |          |          |          |                | 2,352.25   |
| 05928            | FATIMA MARG. BENITEZ MEDINA | 001056082 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 06155            | SANTIAGO E. BELLIARD        | 001074537 | OBRERO                       | 8,000.00        | 243.20                 |        | 229.60 |          |         |          |          |          |                | 7,527.20   |
| 06203            | LUZ MARIA RIVERA            | 001071503 | OBRERO                       | 3,000.00        | 91.20                  |        | 86.10  |          |         |          |          |          |                | 2,822.70   |
| 06571            | PATRIA VOLQUEZ FLORIAN      | 001071608 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 06573            | LUZ MARIA HENRIQUEZ         | 001071712 | OBRERO                       | 2,500.00        | 76.00                  |        | 71.75  |          |         |          |          |          |                | 2,352.25   |
| 07413            | BERNARDA ANT. ORTIZ         | 001076146 | OBRERO                       | 5,000.00        | 152.00                 |        | 143.50 |          |         |          |          |          |                | 4,704.50   |
| 07439            | LUCRECIA SANTANA GUZMAN     | 001067156 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 07662            | SANTA MERCEDES CASTILLO     | 001071725 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         | 3,819.84 |          |          |                | 1,825.56   |
| 07778            | NATIVIDAD GUABA PEGUERO     | 054004761 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 07784            | AMERICO GONZALEZ NUÑEZ      | 001071710 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 08006            | LIDIA ASUNCION MARTES       | 001079385 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 08065            | FLORA DE JESUS NOLASCO      | 001005850 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 08257            | ALTAGRACIA CALCANO          | 001160599 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 09159            | CLARA ALVAREZ HENRIQUEZ     | 001125102 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 09957            | ANTONIA ESCOTO RODRIGUEZ    | 001071504 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 11412            | PETRONILA CORREA BAUTISTA   | 001091117 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| 11443            | LUDIVINA DIAZ PEREZ         | 001067503 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20 |          |         |          |          |          |                | 5,645.40   |
| <b>EMPLEADOS</b> | 23                          |           | <b>SUBTOTAL DEPARTAMENTO</b> | 117,000.00      |                        |        | 0.00   |          | 0.00    |          | 0.00     |          | 0.00           | 106,265.46 |
|                  |                             |           |                              |                 | 3,556.80               |        |        | 3,357.90 |         | 0.00     |          | 3,819.84 |                | 0.00       |
| <b>EMPLEADOS</b> | 23                          |           | <b>SUBTOTAL SECTOR</b>       | 117,000.00      |                        |        | 0.00   |          | 0.00    |          | 0.00     |          | 0.00           | 106,265.46 |
|                  |                             |           |                              |                 | 3,556.80               |        |        | 3,357.90 |         | 0.00     |          | 3,819.84 |                | 0.00       |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 06**

Pag. : 13

| CODIGO           | NOMBRE                          | CEDULA    | CARGO                        | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |        |          |        |         |          |          |        | SUELDO<br>NETO |            |
|------------------|---------------------------------|-----------|------------------------------|-----------------|------------------------|--------|----------|--------|---------|----------|----------|--------|----------------|------------|
|                  |                                 |           |                              |                 | SFS                    | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA  | COOP DOM | PREST. |                | OTROS      |
| 079              | DIRECCION ASEO URBANO           |           | SIMBOLO :G211208             |                 |                        |        |          |        |         |          |          |        |                |            |
| 00400            | TERESA ALMONTE                  | 001130672 | SUPERV. DE                   | 10,000.00       | 304.00                 |        | 287.00   |        |         |          |          |        |                | 9,409.00   |
| 00676            | TEODORA DE LA ROSA ANGUSTIA     | 001065228 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 00685            | CARMEN PAULA NUÑEZ              | 001027329 | LIMPIEZA                     | 3,000.00        | 91.20                  |        | 86.10    |        |         |          |          |        |                | 2,822.70   |
| 01078            | ROSA B. LUCIANO ALCANTARA       | 001067770 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 01484            | ELIGIO ANT. SANTOS CAPELLAN     | 001074343 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 01611            | MARIANA ALT. ORTIZ DE LA CRUZ   | 001078920 | SUPERVISOR (A)               | 7,000.00        | 212.80                 |        | 200.90   |        |         |          |          |        |                | 6,586.30   |
| 05112            | LEONARDO ANT. ROSARIO GRULLON   | 001067893 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 05171            | FELIPE REYES Y DEL ORBE         | 001074335 | LIMPIEZA                     | 3,000.00        | 91.20                  |        | 86.10    |        |         |          |          |        |                | 2,822.70   |
| 05181            | RAFAEL EMILIO FROMETA DE LOS S. | 001019161 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 05185            | PAULINA PEREZ TEJADA            | 060001499 | LIMPIEZA                     | 3,000.00        | 91.20                  |        | 86.10    |        |         |          |          |        |                | 2,822.70   |
| 05186            | BENITO RIVERAS PEREZ            | 001106207 | LIMPIEZA                     | 3,000.00        | 91.20                  |        | 86.10    |        |         |          |          |        |                | 2,822.70   |
| 05187            | ENRIQUE LOPEZ SANCHEZ           | 027002943 | AYUDANTE-CAMION              | 6,000.00        | 182.40                 |        | 172.20   |        |         | 200.00   |          |        |                | 5,445.40   |
| 05192            | JACKIE A. MITCHELL NAVEO        | 001113409 | LIMPIEZA                     | 4,000.00        | 121.60                 |        | 114.80   |        |         |          |          |        |                | 3,763.60   |
| 05193            | LORENZA MEJIA FIGUEROA          | 001078911 | ENC. LIMPIEZA                | 10,000.00       | 304.00                 |        | 287.00   |        |         |          |          |        |                | 9,409.00   |
| 05194            | FRANCISCA DELGADO ROJAS         | 001078884 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         | 1,850.20 |          |        |                | 3,795.20   |
| 05743            | ANDREA C. BATISTA MARTE         | 001135959 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 07006            | GREGORIA HERRERA GUZMAN         | 001106278 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 07045            | JULIO ROSA                      | 001067237 | AYUDANTE-CAMION              | 6,000.00        | 182.40                 |        | 172.20   |        |         | 300.00   |          |        |                | 5,345.40   |
| 07428            | BERTHA DOMINGUEZ FIGUEROA       | 001089461 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 07512            | CATALINA JIMENEZ MEJIA          | 001067123 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 07749            | LUIS A. PEÑA CEBALLOS           | 001078923 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 08422            | BARTOLO PORTOLATIN              | 001067958 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 08476            | MARIA ALT. SUAZO MARTINEZ DE    | 001107889 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 08964            | ESTEVANIA MARTE                 | 001068011 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 09749            | IRENE PEGUERO                   | 001067142 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         | 2,964.38 |          |        |                | 2,681.02   |
| 09751            | VICTOR ALFONSO MEDINA SALCEDO   | 224001998 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         | 1,490.92 |          |        |                | 4,154.48   |
| 09777            | DANILO ANT. FRIAS CEBALLO       | 001088157 | AYUDANTE-CAMION              | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 11350            | GENARO MARTINEZ ANGUSTIA        | 001065248 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| 11351            | ROSALIA ROSARIO                 | 001067238 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40   |
| <b>EMPLEADOS</b> | 29                              |           | <b>SUBTOTAL DEPARTAMENTO</b> | 169,000.00      |                        | 0.00   |          | 0.00   |         | 0.00     |          | 0.00   |                | 152,206.60 |
|                  |                                 |           |                              |                 | 5,137.60               |        | 4,850.30 |        | 0.00    |          | 6,805.50 |        | 0.00           |            |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 06**

| CODIGO    | NOMBRE | CEDULA | CARGO           | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |        |          |        |         |         |          |        | SUELDO<br>NETO |            |
|-----------|--------|--------|-----------------|-----------------|------------------------|--------|----------|--------|---------|---------|----------|--------|----------------|------------|
|           |        |        |                 |                 | SFS                    | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. |                | OTROS      |
| EMPLEADOS | 29     |        | SUBTOTAL SECTOR | 169,000.00      |                        | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |                | 152,206.60 |
|           |        |        |                 |                 | 5,137.60               |        | 4,850.30 |        | 0.00    |         | 6,805.50 |        | 0.00           |            |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 07**

Pag. : 15

| CODIGO           | NOMBRE                      | CEDULA                       | CARGO             | SUELDO<br>BRUTO   | CASILLAS DE DESCUENTOS |             |                 |             |             |                 |             |             | SUELDO<br>NETO |                   |
|------------------|-----------------------------|------------------------------|-------------------|-------------------|------------------------|-------------|-----------------|-------------|-------------|-----------------|-------------|-------------|----------------|-------------------|
|                  |                             |                              |                   |                   | SFS                    | I.S.R.      | AFP             | PERCAP      | COOP MA     | COOP CA         | COOP DOM    | PREST.      |                | OTROS             |
| 072              | LIMPIEZA (DELEGACIONES)     |                              | SIMBOLO :G211208  |                   |                        |             |                 |             |             |                 |             |             |                |                   |
| 07569            | PEDRO MERCEDES ACOSTA       | 001066984                    | ASUNTOS           | 15,000.00         | 456.00                 |             | 430.50          |             |             |                 |             |             |                | 14,113.50         |
| 07742            | ROSA I. FIGUERO LAPAIX      | 001066963                    | ENC. COBRO        | 12,000.00         | 364.80                 |             | 344.40          |             |             |                 |             |             |                | 11,290.80         |
| <b>EMPLEADOS</b> | <b>2</b>                    | <b>SUBTOTAL DEPARTAMENTO</b> |                   | <b>27,000.00</b>  |                        | <b>0.00</b> |                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> |                | <b>25,404.30</b>  |
|                  |                             |                              |                   |                   | <b>820.80</b>          |             | <b>774.90</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    |                   |
| 079              | DIRECCION ASEO URBANO       |                              | SIMBOLO :G211208  |                   |                        |             |                 |             |             |                 |             |             |                |                   |
| 00263            | NESTOR VALOY                | 001067667                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 00940            | RAFAEL ANTONIO LORA ACOSTA  | 001079383                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 00975            | RAFAELA ORTIZ               | 001067716                    | CONSERJE          | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 01598            | MAXIMA SOLANO CAMPUSANO     | 001067572                    | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 05530            | ISMAEL MARTINEZ ALMONTE     | 001115460                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 05609            | ESPOLITA RAMOS              | 001067649                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 06685            | FRANCISCO ACOSTA            | 001066937                    | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 06871            | MARTIN CASTRO SERRANO       | 001067028                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 06885            | ELVA MENDEZ CAMPUSANO       | 001067535                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             | 1,489.04        |             |             |                | 4,156.36          |
| 06934            | PLINIO SIRIN PAULINO VALDEZ | 001067738                    | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 06971            | JOSEFINA GALVEZ             | 001067511                    | OBRERO            | 5,500.00          | 167.20                 |             | 157.85          |             |             |                 |             |             |                | 5,174.95          |
| 07102            | RENATO LIRIANO CARRERAS     | 001067054                    | CHAPEO Y LIMPIEZA | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 07830            | RAFAELA VICTORIANO          | 001067094                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 08502            | PEDRO PAEZ CRUZ             | 001108614                    | OBRERO            | 9,000.00          | 273.60                 |             | 258.30          |             |             |                 |             |             |                | 8,468.10          |
| 08629            | ALTAGRACIA DE LEON DE PAULA | 001005379                    | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 08880            | MILCIADES VILLAR CUSTODIO   | 001015790                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 09616            | MATILDE FLORENTINA PEÑA     | 001066989                    | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 09748            | LEONARDO OZUNA MEDINA       | 001078385                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 10824            | BIENVENIDA R. RODRIGUEZ     | 001085527                    | OBRERO            | 7,000.00          | 212.80                 |             | 200.90          |             |             |                 |             |             |                | 6,586.30          |
| 11016            | REGINA FORTUNA ADAMES       | 001150656                    | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| 11592            | JUANITA ALCANTARA           | 001069516                    | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |                 |             |             |                | 5,645.40          |
| <b>EMPLEADOS</b> | <b>21</b>                   | <b>SUBTOTAL DEPARTAMENTO</b> |                   | <b>129,500.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> |                | <b>120,357.51</b> |
|                  |                             |                              |                   |                   | <b>3,936.80</b>        |             | <b>3,716.65</b> | <b>0.00</b> | <b>0.00</b> | <b>1,489.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    |                   |
| <b>EMPLEADOS</b> | <b>23</b>                   | <b>SUBTOTAL SECTOR</b>       |                   | <b>156,500.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> |                | <b>145,761.81</b> |
|                  |                             |                              |                   |                   | <b>4,757.60</b>        |             | <b>4,491.55</b> | <b>0.00</b> | <b>0.00</b> | <b>1,489.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    |                   |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 08**

Pag. : 16

| CODIGO           | NOMBRE                      | CEDULA    | CARGO                        | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |        |          |        |         |          |          |        | SUELDO<br>NETO |           |
|------------------|-----------------------------|-----------|------------------------------|-----------------|------------------------|--------|----------|--------|---------|----------|----------|--------|----------------|-----------|
|                  |                             |           |                              |                 | SFS                    | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA  | COOP DOM | PREST. |                | OTROS     |
| 079              | DIRECCION ASEO URBANO       |           | SIMBOLO :G211208             |                 |                        |        |          |        |         |          |          |        |                |           |
| 00182            | LUCILA SORIANO GUANTE       | 001067475 | ENC. DE LEGAL                | 10,000.00       | 304.00                 |        | 287.00   |        |         |          |          |        |                | 9,409.00  |
| 00184            | ESTELA MEDRANO              | 001067390 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40  |
| 00195            | ANGELA G. PORTORREAL DE JS. | 001067407 | SUPERV. DE                   | 10,000.00       | 304.00                 |        | 287.00   |        |         |          |          |        |                | 9,409.00  |
| 01099            | MAURA CONTRERAS CONTRERAS   | 001067317 | OBRERO                       | 7,000.00        | 212.80                 |        | 200.90   |        |         | 1,000.00 |          |        |                | 5,586.30  |
| 01455            | MARIA GOMEZ PLATA           | 001067448 | OBRERO                       | 7,000.00        | 212.80                 |        | 200.90   |        |         |          |          |        |                | 6,586.30  |
| 01848            | MARCELINA DURAN GUZMAN      | 001015144 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40  |
| 05656            | JUANA ALT. MARTINEZ LUGO    | 001067388 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40  |
| 06813            | JOSE ELIAS GARCIA           | 001069645 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40  |
| 07743            | JUAN ANTONIO TEJEDA         | 001070013 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40  |
| 07953            | CARLOS DE JESUS GARCIA      | 001067370 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |        |                | 5,645.40  |
| 08574            | HIGINIO SORIANO PEREZ       | 001084247 | OBRERO DEL                   | 7,000.00        | 212.80                 |        | 200.90   |        |         | 300.00   |          |        |                | 6,286.30  |
| <b>EMPLEADOS</b> | 11                          |           | <b>SUBTOTAL DEPARTAMENTO</b> | 77,000.00       |                        | 0.00   |          | 0.00   |         | 0.00     |          | 0.00   |                | 71,149.30 |
|                  |                             |           |                              |                 | 2,340.80               |        | 2,209.90 |        | 0.00    | 0.00     | 1,300.00 |        | 0.00           |           |
| <b>EMPLEADOS</b> | 11                          |           | <b>SUBTOTAL SECTOR</b>       | 77,000.00       |                        | 0.00   |          | 0.00   |         | 0.00     |          | 0.00   |                | 71,149.30 |
|                  |                             |           |                              |                 | 2,340.80               |        | 2,209.90 |        | 0.00    | 0.00     | 1,300.00 |        | 0.00           |           |



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 09**

Pag. : 17

| CODIGO           | NOMBRE                        | CEDULA                       | CARGO            | SUELDO<br>BRUTO   | CASILLAS DE DESCUENTOS |             |                 |             |             |             |                 |        | SUELDO<br>NETO |                   |
|------------------|-------------------------------|------------------------------|------------------|-------------------|------------------------|-------------|-----------------|-------------|-------------|-------------|-----------------|--------|----------------|-------------------|
|                  |                               |                              |                  |                   | SFS                    | I.S.R.      | AFP             | PERCAP      | COOP MA     | COOP CA     | COOP DOM        | PREST. |                | OTROS             |
| 072              | LIMPIEZA (DELEGACIONES)       |                              | SIMBOLO :G211208 |                   |                        |             |                 |             |             |             |                 |        |                |                   |
| 01395            | ISIDRO HERNANDEZ DE LA CRUZ   | 065000435                    | SEGURIDAD        | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 1,000.00        |        |                | 4,645.40          |
| 07895            | FELIX A. NUÑEZ DE LA CRUZ     | 001070188                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 500.00          |        |                | 5,145.40          |
| 08842            | FRANCISCO ANTONIO RUIZ MENDEZ | 001091038                    | RUTA Y           | 14,000.00         | 425.60                 |             | 401.80          |             |             |             |                 |        |                | 13,172.60         |
| <b>EMPLEADOS</b> | <b>3</b>                      | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>26,000.00</b>  |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> | <b>0.00</b>     |        |                | <b>22,963.40</b>  |
|                  |                               |                              |                  |                   | <b>790.40</b>          |             | <b>746.20</b>   |             | <b>0.00</b> | <b>0.00</b> | <b>1,500.00</b> |        | <b>0.00</b>    |                   |
| 079              | DIRECCION ASEO URBANO         |                              | SIMBOLO :G211208 |                   |                        |             |                 |             |             |             |                 |        |                |                   |
| 00277            | INES MENDEZ                   | 001077754                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 3,101.77        |        |                | 2,543.63          |
| 00308            | JOSE MIGUEL FLORENTINO        | 001171984                    | OBRERO           | 2,000.00          | 60.80                  |             | 57.40           |             |             |             |                 |        |                | 1,881.80          |
| 01927            | JOSE ALBERTO ALCANTARA        | 047019097                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 300.00          |        |                | 5,345.40          |
| 05234            | JULIO ALBERTO VALLEJO         | 001067305                    | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 05348            | PEDRO ANT. CABRERA DIAZ       | 001069000                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 05633            | FRANCISCO DIAZ DIAZ           | 001068898                    | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 2,873.03        |        |                | 2,772.37          |
| 05634            | PABLO REYES                   | 001069071                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 05862            | VICTORIANO SANTOS             | 001016895                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 05864            | MAXIMILIANO BATISTA REYES     | 001069956                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 07052            | JOSE D. BAEZ VALDEZ           | 001080279                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 07091            | CRISTOBAL PEREZ MARTINEZ      | 001106739                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 07189            | SOCORRO ANT. TEJEDA ZOQUIER   | 001070485                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 07219            | CAMILO MERCEDES SABINO        | 001157637                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 07225            | AMANCIA BALBUENA DE LEON      | 001068994                    | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 1,155.86        |        |                | 4,489.54          |
| 07483            | BRIGIDA REYES VIDAL           | 001079819                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 07909            | ELISA FERNANDEZ               | 001090068                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 08171            | MIREYA MARTINEZ               | 001069040                    | OBRERO           | 7,000.00          | 212.80                 |             | 200.90          |             |             |             |                 |        |                | 6,586.30          |
| 08499            | RUBEN VASQUEZ ALVAREZ         | 001068983                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| 09560            | YNES FRAGOSO MARTINEZ         | 001083349                    | SUPERV. DE       | 8,000.00          | 243.20                 |             | 229.60          |             |             |             |                 |        |                | 7,527.20          |
| 11485            | EMILIA MICHEL                 | 001079793                    | OBRERO           | 8,000.00          | 243.20                 |             | 229.60          |             |             |             |                 |        |                | 7,527.20          |
| 11757            | FELIPE ANT. HERNANDEZ         | 001048268                    | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |        |                | 5,645.40          |
| <b>EMPLEADOS</b> | <b>21</b>                     | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>127,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> | <b>0.00</b>     |        |                | <b>112,063.64</b> |
|                  |                               |                              |                  |                   | <b>3,860.80</b>        |             | <b>3,644.90</b> |             | <b>0.00</b> | <b>0.00</b> | <b>7,430.66</b> |        | <b>0.00</b>    |                   |
| <b>EMPLEADOS</b> | <b>24</b>                     | <b>SUBTOTAL SECTOR</b>       |                  | <b>153,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> | <b>0.00</b>     |        |                | <b>135,027.04</b> |
|                  |                               |                              |                  |                   | <b>4,651.20</b>        |             | <b>4,391.10</b> |             | <b>0.00</b> | <b>0.00</b> | <b>8,930.66</b> |        | <b>0.00</b>    |                   |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021**

**SECTOR 10**

Pag. : 18

| CODIGO           | NOMBRE                        | CEDULA                       | CARGO            | SUELDO BRUTO | CASILLAS DE DESCUENTOS |        |          |          |         |          |          |        | SUELDO NETO |            |
|------------------|-------------------------------|------------------------------|------------------|--------------|------------------------|--------|----------|----------|---------|----------|----------|--------|-------------|------------|
|                  |                               |                              |                  |              | SFS                    | I.S.R. | AFP      | PERCAP   | COOP MA | COOP CA  | COOP DOM | PREST. |             | OTROS      |
| 072              | LIMPIEZA (DELEGACIONES)       |                              | SIMBOLO :G211208 |              |                        |        |          |          |         |          |          |        |             |            |
| 00491            | ZUNILDA CARABALLO             | 001080286                    | ENC. DE LA MINA  | 14,000.00    | 425.60                 |        | 401.80   |          |         |          |          |        |             | 13,172.60  |
| <b>EMPLEADOS</b> | 1                             | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 14,000.00    |                        | 0.00   |          | 0.00     |         | 0.00     |          | 0.00   |             | 13,172.60  |
|                  |                               |                              |                  |              | 425.60                 |        | 401.80   |          | 0.00    |          | 0.00     |        | 0.00        |            |
| 079              | DIRECCION ASEO URBANO         |                              | SIMBOLO :G211208 |              |                        |        |          |          |         |          |          |        |             |            |
| 00488            | JUAN BAUTISTA GOMEZ           | 001071708                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 00951            | NELSON RAMON CAMILO CAMILO    | 001074820                    | ENC. LIMPIEZA    | 10,000.00    | 304.00                 |        | 287.00   |          |         |          |          |        |             | 9,409.00   |
| 01500            | DOMINGO ANT. PEREZ ADAMEZ     | 047000527                    | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 05011            | ROQUE LANTIGUA DE JESUS       | 001069531                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 500.00   |          |        |             | 5,145.40   |
| 05101            | RAFAEL A. PEREZ CASADO        | 001069997                    | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 05119            | FERNANDO ANTONIO TAMAREZ      | 001070654                    | AYUDANTE-CAMION  | 6,000.00     | 182.40                 |        | 172.20   |          |         | 450.00   |          |        |             | 5,195.40   |
| 05590            | JULIO CARMONA                 | 001070341                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 05664            | RAMONA ALMANZAR               | 001070336                    | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         | 200.00   |          |        |             | 5,445.40   |
| 05948            | LIBRADA ANT. RODRIGUEZ GARCIA | 001078306                    | SUPERV. DE       | 12,000.00    | 364.80                 |        | 344.40   |          |         |          |          |        |             | 11,290.80  |
| 06180            | AUSTRIA GARCIA MORA           | 001074760                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 06725            | HUNBERTO N. MADE VALDEZ       | 001080330                    | SUPERV. DE       | 8,000.00     | 243.20                 |        | 229.60   |          |         | 500.00   |          |        |             | 7,027.20   |
| 07003            | LUZ MARIA GRULLON GARCIA      | 001086810                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07075            | CERNITO ANTONIO RAPOSO        | 001070002                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07243            | JORGE ADAMES                  | 001074732                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07321            | MARIA TOMASINA MEJIA          | 001083241                    | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07518            | EVANGELISTA REGALADO          | 001069929                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07940            | BENITO RINCON REINOSO         | 001080367                    | SUP. ALBAÑIL     | 7,000.00     | 212.80                 |        | 200.90   |          |         |          |          |        |             | 6,586.30   |
| 08080            | DIOGENES MARTINEZ             | 001070363                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 500.00   |          |        |             | 5,145.40   |
| 08116            | ROSALIA DISLA MUÑOZ           | 001070291                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 1,916.99 |          |        |             | 3,728.41   |
| 10126            | LUIS S. PAULINO ABREU         | 001069829                    | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   | *****    |         |          |          |        |             | 4,477.59   |
| <b>EMPLEADOS</b> | 20                            | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 133,000.00   |                        | 0.00   |          | 1,167.81 |         | 0.00     |          | 0.00   |             | 119,904.90 |
|                  |                               |                              |                  |              | 4,043.20               |        | 3,817.10 |          | 0.00    |          | 4,066.99 |        | 0.00        |            |
| <b>EMPLEADOS</b> | 21                            | <b>SUBTOTAL SECTOR</b>       |                  | 147,000.00   |                        | 0.00   |          | 1,167.81 |         | 0.00     |          | 0.00   |             | 133,077.50 |
|                  |                               |                              |                  |              | 4,468.80               |        | 4,218.90 |          | 0.00    |          | 4,066.99 |        | 0.00        |            |

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/07/2021 AL 30/07/2021

SECTOR 10

Pag. : 19

| CODIGO    | NOMBRE | CEDULA | CARGO         | CASILLAS DE DESCUENTOS |           |          |           |          |         |         |           |        |          | SUELDO NETO  |
|-----------|--------|--------|---------------|------------------------|-----------|----------|-----------|----------|---------|---------|-----------|--------|----------|--------------|
|           |        |        |               | SUELDO BRUTO           | SFS       | I.S.R.   | AFP       | PERCAP   | COOP MA | COOP CA | COOP DOM  | PREST. | OTROS    |              |
|           |        |        |               | 2,225,200.00           |           | 1,148.32 |           | 7,006.86 |         | 0.00    |           | 0.00   |          | 2,024,895.34 |
| EMPLEADOS | 300    |        | TOTAL GENERAL |                        | 67,646.08 |          | 63,863.24 |          | 0.00    |         | 56,550.16 |        | 4,090.00 |              |

  
 DEPARTAMENTO NOMINA  
 MUNICIPALIDAD SANTO DOMINGO OESTE  
 Rep. Dom.

PREPARADA POR  
 NOMINA

AUTORIZADA POR  
 RECURSOS HUMANOS

  
 DIRECCION ADMINISTRATIVA FINANCIERA  
 MUNICIPALIDAD SANTO DOMINGO OESTE  
 Rep. Dom.

REVISADA POR  
 FINANCIERO

APROBADO POR  
 ALCALDE

ALCALDIA SANTO DOMINGO OESTE  
 DEPARTAMENTO DE TESORERIA  
 ASDO  
 REP. DOM

  
 MUNICIPALIDAD SANTO DOMINGO OESTE  
 DIRECCION DE AUDITORIA INTERNA  
 ASDO  
 Rep. Dom.

AUTORIZADA POR  
 TESORERO

AUTORIZADA POR  
 AUDITORIA

APROBADO POR PRESIDENTE  
 ASDO