

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/10/2021 AL 30/10/2021**

**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.      |                 | SUP. JIMMY       |
| 01               | CONCEJO MUNICIPAL              |                              | SIMBOLO :G211101   |                  |                        |                 |                 |             |             |                 |             |             |                 |                  |
| 00786            | ANTIA GOMEZ PEREZ              | 00108335308                  | CONSERJE           | 5,000.00         | 152.00                 |                 | 143.50          |             |             |                 |             |             |                 | 4,704.50         |
| 07433            | DIGNA M. DE LOS SANTOS         | 00112073861                  | CONSERJE           | 6,000.00         | 182.40                 |                 | 172.20          |             |             | 1,178.87        |             |             |                 | 4,466.53         |
| <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>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>9,171.03</b>  |
|                  |                                |                              |                    |                  | <b>334.40</b>          |                 | <b>315.70</b>   | <b>0.00</b> | <b>0.00</b> | <b>1,178.87</b> |             | <b>0.00</b> | <b>0.00</b>     |                  |
| 011              | CONTRALORIA MUNICIPAL          |                              | SIMBOLO :G211101   |                  |                        |                 |                 |             |             |                 |             |             |                 |                  |
| 07738            | ARELIS R. DE LA CRUZ RODRIGUEZ | 00101078301                  | 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>0.00</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>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     |                  |
| 021              | ASESORES                       |                              | SIMBOLO :G211101   |                  |                        |                 |                 |             |             |                 |             |             |                 |                  |
| 08953            | JOAQUIN ESTEBAN NOBOA          | 00101489458                  | ASESOR DEL ALC. EN | 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>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>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     |                  |
| 031              | DIRECCION ADMINISTRATIVA       |                              | SIMBOLO :G211101   |                  |                        |                 |                 |             |             |                 |             |             |                 |                  |
| 00007            | FRANCISCO ORTIZ                | 00110638137                  | MAYORDOMO          | 16,000.00        | 486.40                 |                 | 459.20          |             |             |                 |             |             | 3,000.00        | 12,054.40        |
| 00110            | JAVIER GONZALEZ                | 00106846082                  | SEGURIDAD          | 8,800.00         | 267.52                 |                 | 252.56          |             |             |                 |             |             |                 | 8,279.92         |
| 06851            | JUAN JOSE PIMENTEL             | 00106740434                  | SERENO-DIAS        | 8,000.00         | 243.20                 |                 | 229.60          |             |             |                 |             |             |                 | 7,527.20         |
| <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>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>3,000.00</b> | <b>27,861.52</b> |
|                  |                                |                              |                    |                  | <b>997.12</b>          |                 | <b>941.36</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</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         | 00107455651                  | 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>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>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     |                  |
| 0317             | MAYORDOMIA                     |                              | SIMBOLO :G211101   |                  |                        |                 |                 |             |             |                 |             |             |                 |                  |
| 00030            | BASILIA MERCADO DOMINGUEZ      | 00108817719                  | CONSERJE           | 6,600.00         | 200.64                 |                 | 189.42          |             |             |                 |             |             |                 | 6,209.94         |
| 07887            | MILAGROS A. BRITO GONZALEZ     | 00106863566                  | CONSERJE           | 6,600.00         | 200.64                 |                 | 189.42          |             |             |                 |             |             |                 | 6,209.94         |
| 09035            | ANTONIA BAUTISTA               | 00106701865                  | CONSERJE           | 6,000.00         | 182.40                 |                 | 172.20          |             |             |                 |             |             |                 | 5,645.40         |
| 09624            | DIGNA M. CARRASCO ADAMES       | 00106900319                  | CONSERJE           | 6,000.00         | 182.40                 |                 | 172.20          |             |             |                 |             |             |                 | 5,645.40         |
| <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>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>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     |                  |
| 0318             | SEGURIDAD                      |                              | SIMBOLO :G211101   |                  |                        |                 |                 |             |             |                 |             |             |                 |                  |
| 00104            | LEONTE MINAYA VARGAS           | 00111872172                  | SEGURIDAD          | 6,000.00         | 182.40                 |                 | 172.20          | *****       |             |                 |             |             |                 | 4,455.28         |
| 00497            | PEDRO JOSE BONILLA             | 03800016598                  | SEGURIDAD          | 8,000.00         | 243.20                 |                 | 229.60          |             |             |                 |             |             |                 | 7,527.20         |
| 06852            | VICTOR R. CRUZ AMPARO          | 00107454894                  | SERENO-DIAS        | 8,000.00         | 243.20                 |                 | 229.60          |             |             |                 |             |             |                 | 7,527.20         |
| 07692            | HERNANDEZ AYBAR                | 00116334681                  | 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.      |                | SUP. JIMMY       |
| 0318             | SEGURIDAD                      |             | SIMBOLO :G211101             |                  |                        |             |                 |                 |             |             |             |             |                |                  |
| 08054            | CARLOS ROMEO GARCIA            | 00106890858 | SEGURIDAD                    | 8,000.00         | 243.20                 |             | 229.60          |                 |             |             |             |             |                | 7,527.20         |
| <b>EMPLEADOS</b> | <b>5</b>                       |             | <b>SUBTOTAL DEPARTAMENTO</b> | <b>38,000.00</b> |                        | <b>0.00</b> |                 | <b>1,190.12</b> |             | <b>0.00</b> |             | <b>0.00</b> |                | <b>34,564.08</b> |
|                  |                                |             |                              |                  | <b>1,155.20</b>        |             | <b>1,090.60</b> |                 | <b>0.00</b> |             | <b>0.00</b> |             | <b>0.00</b>    |                  |
| 032              | FINANCIERA                     |             | SIMBOLO :G211101             |                  |                        |             |                 |                 |             |             |             |             |                |                  |
| 08922            | NELLI ROSMERIS TOLENTINO MATEO | 00100083195 | ANALISTA                     | 15,000.00        | 456.00                 |             | 430.50          |                 |             |             |             |             |                | 14,113.50        |
| <b>EMPLEADOS</b> | <b>1</b>                       |             | <b>SUBTOTAL DEPARTAMENTO</b> | <b>15,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b>     |             | <b>0.00</b> |             | <b>0.00</b> |                | <b>14,113.50</b> |
|                  |                                |             |                              |                  | <b>456.00</b>          |             | <b>430.50</b>   |                 | <b>0.00</b> |             | <b>0.00</b> |             | <b>0.00</b>    |                  |
| 0321             | TESORERIA                      |             | SIMBOLO :G211101             |                  |                        |             |                 |                 |             |             |             |             |                |                  |
| 00212            | FELICIA CORTORREAL DE DIAZ     | 00106114788 | ENC.                         | 15,000.00        | 456.00                 |             | 430.50          |                 |             |             |             |             |                | 14,113.50        |
| <b>EMPLEADOS</b> | <b>1</b>                       |             | <b>SUBTOTAL DEPARTAMENTO</b> | <b>15,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b>     |             | <b>0.00</b> |             | <b>0.00</b> |                | <b>14,113.50</b> |
|                  |                                |             |                              |                  | <b>456.00</b>          |             | <b>430.50</b>   |                 | <b>0.00</b> |             | <b>0.00</b> |             | <b>0.00</b>    |                  |
| 0322             | CONTABILIDAD                   |             | SIMBOLO :G211101             |                  |                        |             |                 |                 |             |             |             |             |                |                  |
| 07823            | MARTINA VALENZUELA             | 09300283034 | ASISTENTE DIR,               | 19,000.00        | 577.60                 |             | 545.30          |                 |             |             |             |             |                | 17,877.10        |
| <b>EMPLEADOS</b> | <b>1</b>                       |             | <b>SUBTOTAL DEPARTAMENTO</b> | <b>19,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b>     |             | <b>0.00</b> |             | <b>0.00</b> |                | <b>17,877.10</b> |
|                  |                                |             |                              |                  | <b>577.60</b>          |             | <b>545.30</b>   |                 | <b>0.00</b> |             | <b>0.00</b> |             | <b>0.00</b>    |                  |
| 0323             | RECAUDACIONES Y ARBITRIOS      |             | SIMBOLO :G211101             |                  |                        |             |                 |                 |             |             |             |             |                |                  |
| 00250            | ANGEL CAMPUSANO JAVIER         | 00106759491 | ENC. COBRO COMP.             | 15,000.00        | 456.00                 |             | 430.50          |                 |             |             |             |             |                | 14,113.50        |
| 00380            | FATIMA DE LOS SANTOS           | 00106792500 | TECNICO DE COBRO             | 15,000.00        | 456.00                 |             | 430.50          |                 |             |             |             |             |                | 14,113.50        |
| <b>EMPLEADOS</b> | <b>2</b>                       |             | <b>SUBTOTAL DEPARTAMENTO</b> | <b>30,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b>     |             | <b>0.00</b> |             | <b>0.00</b> |                | <b>28,227.00</b> |
|                  |                                |             |                              |                  | <b>912.00</b>          |             | <b>861.00</b>   |                 | <b>0.00</b> |             | <b>0.00</b> |             | <b>0.00</b>    |                  |
| 0325             | REGISTRO CIVIL Y CONSERVADURA  |             | SIMBOLO :G211101             |                  |                        |             |                 |                 |             |             |             |             |                |                  |
| 06500            | JOSE DE JESUS OLIVO            | 00100908813 | ENC. CONTABILIDAD            | 18,000.00        | 547.20                 |             | 516.60          |                 |             |             |             |             |                | 16,936.20        |
| 09245            | JACINTO ROMAN VASQUE ROSARIO   | 00100346907 | INSPECTOR (A)                | 8,000.00         | 243.20                 |             | 229.60          |                 |             |             |             |             |                | 7,527.20         |
| <b>EMPLEADOS</b> | <b>2</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>24,463.40</b> |
|                  |                                |             |                              |                  | <b>790.40</b>          |             | <b>746.20</b>   |                 | <b>0.00</b> |             | <b>0.00</b> |             | <b>0.00</b>    |                  |
| 052              | DIRECCION DE COOPERACION INT.  |             | SIMBOLO :G211101             |                  |                        |             |                 |                 |             |             |             |             |                |                  |
| 01386            | LEONARDO R. MOTA MOYA          | 00100092774 | ENC. DEPTO. DE               | 12,000.00        | 364.80                 |             | 344.40          |                 |             |             |             |             |                | 11,290.80        |
| <b>EMPLEADOS</b> | <b>1</b>                       |             | <b>SUBTOTAL DEPARTAMENTO</b> | <b>12,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b>     |             | <b>0.00</b> |             | <b>0.00</b> |                | <b>11,290.80</b> |
|                  |                                |             |                              |                  | <b>364.80</b>          |             | <b>344.40</b>   |                 | <b>0.00</b> |             | <b>0.00</b> |             | <b>0.00</b>    |                  |
| 06               | OBRAS PUBLICAS MUNICIPALES     |             | SIMBOLO :G211101             |                  |                        |             |                 |                 |             |             |             |             |                |                  |
| 00397            | FAUSTO RODRIGUEZ               | 00103881595 | SUB. ENC. DE                 | 15,000.00        | 456.00                 |             | 430.50          |                 |             |             |             |             |                | 14,113.50        |
| 05157            | FRANCISCO BONILLA PAULINO      | 00106928088 | ALBAÑIL                      | 7,000.00         | 212.80                 |             | 200.90          |                 |             |             |             |             |                | 6,586.30         |
| 06828            | SIMON MARTINEZ TAVAREZ         | 00107636649 | ENC. DE ALBAÑILERIA          | 10,000.00        | 304.00                 |             | 287.00          |                 |             |             |             |             |                | 9,409.00         |
| 11744            | SOTERO MERCEDES REYES          | 05900003996 | SERENO                       | 6,000.00         | 182.40                 |             | 172.20          |                 |             |             |             |             |                | 5,645.40         |

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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.    |
| <b>EMPLEADOS</b> | 4                              | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 38,000.00    |                        | 0.00   | 0.00     |        | 0.00    |          | 0.00     |             | 35,754.20 |
|                  |                                |                              |                  |              | 1,155.20               |        | 1,090.60 |        | 0.00    |          | 0.00     |             | 0.00      |
| 071              | FLORA URBANA                   |                              | SIMBOLO :G211208 |              |                        |        |          |        |         |          |          |             |           |
| 06889            | ANATALIO ORTEGA ARIAS          | 00108768409                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| 06990            | CLAUDINO MONTERO JORGE         | 00106733314                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| 07454            | ROSA E. VILLALONA DE CABREJA   | 04100059478                  | DIR. DE ORNATO Y | 30,000.00    | 912.00                 |        | 861.00   |        |         |          |          |             | 28,227.00 |
| 07455            | MARTINA CUEVAS DE OLEO         | 00107647588                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |        |         | 2,375.78 |          |             | 3,269.62  |
| 09716            | NORMA ALT. LIBERATO TAPIA      | 00107978082                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| <b>EMPLEADOS</b> | 5                              | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 54,000.00    |                        | 0.00   | 0.00     |        | 0.00    |          | 0.00     |             | 48,432.82 |
|                  |                                |                              |                  |              | 1,641.60               |        | 1,549.80 |        | 0.00    |          | 2,375.78 |             | 0.00      |
| 076              | SERVICIOS PUBLICO              |                              | SIMBOLO :G211208 |              |                        |        |          |        |         |          |          |             |           |
| 00405            | VICTOR CORTORREAL GREGORIO     | 00108224320                  | SUPERVISOR (A)   | 25,000.00    | 760.00                 |        | 717.50   |        |         |          |          |             | 23,522.50 |
| 01755            | FRANCISCA GOMEZ GARCIA         | 00106816085                  | SACATEKA         | 5,500.00     | 167.20                 |        | 157.85   |        |         |          |          |             | 5,174.95  |
| <b>EMPLEADOS</b> | 2                              | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 30,500.00    |                        | 0.00   | 0.00     |        | 0.00    |          | 0.00     |             | 28,697.45 |
|                  |                                |                              |                  |              | 927.20                 |        | 875.35   |        | 0.00    |          | 0.00     |             | 0.00      |
| 078              | ALCALDES PEDANEO               |                              | SIMBOLO :G211208 |              |                        |        |          |        |         |          |          |             |           |
| 01048            | RAMON G. BALBUENA BAUTISTA     | 00106899461                  | ALCALDE PEDANEO  | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| 01643            | JUSTO DEL C. HENRIQUEZ ROSARIO | 00106800501                  | ALCALDE          | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| 05019            | MIGUEL L. DE LA CRUZ VILLAR    | 00106724941                  | ALCALDE PEDANEO  | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| 05974            | JACOBO DE LA ROSA MARTINEZ     | 00106705700                  | SUP. DE ALCALDE  | 6,000.00     | 182.40                 |        | 172.20   |        |         | 500.00   |          |             | 5,145.40  |
| 06026            | MIREYA FELIZ                   | 00108225475                  | CONSERJE         | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| 06616            | MIREYA TEJEDA                  | 00100511336                  | AUX DE OFICINA   | 10,000.00    | 304.00                 |        | 287.00   |        |         |          |          |             | 9,409.00  |
| 07148            | NICOLAS LOPEZ Y LOPEZ          | 00106990138                  | ALCALDE PEDANEO  | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| 07583            | MANUEL DE JS. RIVAS ESTEVEZ    | 00107551335                  | ALCALDE PEDANEO  | 7,000.00     | 212.80                 |        | 200.90   |        |         |          |          | 1,090.00    | 5,496.30  |
| 08523            | JULIO LORENZO                  | 00108850421                  | SUPERV. DE       | 10,000.00    | 304.00                 |        | 287.00   |        |         | 1,656.00 |          |             | 7,753.00  |
| 08832            | ANTOLINO AGUILERA              | 04600131397                  | ALCALDE PEDANEO  | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| 11514            | VIDAL OROZCO PLACENCIA         | 01300083605                  | ALCALDE DEL SECT | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             | 5,645.40  |
| <b>EMPLEADOS</b> | 11                             | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 75,000.00    |                        | 0.00   | 0.00     |        | 0.00    |          | 0.00     |             | 67,321.50 |
|                  |                                |                              |                  |              | 2,280.00               |        | 2,152.50 |        | 0.00    |          | 2,156.00 |             | 1,090.00  |
| 079              | DIRECCION ASEO URBANO          |                              | SIMBOLO :G211208 |              |                        |        |          |        |         |          |          |             |           |
| 00162            | TOMAS DE JESUS PEÑA            | 05400056775                  | ENC. OPERACION   | 21,000.00    | 638.40                 |        | 602.70   |        |         |          |          |             | 19,758.90 |
| 01028            | DOMINGO CUEVAS SANCHEZ         | 00106792344                  | CHOFER           | 8,000.00     | 243.20                 |        | 229.60   |        |         |          |          |             | 7,527.20  |
| 01926            | JUAN F. PEÑA ROSA              | 00107078040                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |        |         | 1,292.73 |          |             | 4,352.67  |
| 06536            | RAMON BOLIVAR FELIZ SANTANA    | 00106879505                  | 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 01/10/2021 AL 30/10/2021**

**SECTOR 00**

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| 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.      |                | SUP. JIMMY       |
| 079              | DIRECCION ASEO URBANO                |                              | SIMBOLO :G211208 |                   |                        |             |                 |                 |             |                 |             |             |                |                  |
| 06606            | TEOFILO MEJIA MIESES                 | 00110101276                  | TECNICO          | 10,000.00         | 304.00                 |             | 287.00          |                 |             |                 |             |             |                | 9,409.00         |
| 07037            | ZACARIAS CONCEPCION                  | 00106736705                  | OBRERO           | 7,000.00          | 212.80                 |             | 200.90          |                 |             |                 |             |             |                | 6,586.30         |
| 07747            | LUIS MALLEN                          | 00107447716                  | CHOFER           | 8,000.00          | 243.20                 |             | 229.60          |                 |             |                 |             |             |                | 7,527.20         |
| 07931            | ORLANDO GOMEZ PIMENTEL               | 00107218786                  | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 500.00          |             |             |                | 5,145.40         |
| 08264            | DOMINGO ANTONIO DURAN DE LA          | 00107241366                  | CHOFER           | 8,000.00          | 243.20                 |             | 229.60          |                 |             |                 |             |             |                | 7,527.20         |
| 09356            | MARIA EURISTINA PICHARDO             | 00103695656                  | OBRERO           | 3,500.00          | 106.40                 |             | 100.45          |                 |             |                 |             |             |                | 3,293.15         |
| 09553            | DIEGO ANT. RODRIGUEZ REYES           | 00102892908                  | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |             |             |                | 5,645.40         |
| 11394            | MANUEL ANGOMAS                       | 00106743206                  | AYUDANTE-CAMION  | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |             |             |                | 5,645.40         |
| 11621            | DOMINGO RAMIREZ ANTUAN               | 00106740962                  | CHOFER           | 8,000.00          | 243.20                 |             | 229.60          |                 |             |                 |             |             |                | 7,527.20         |
| <b>EMPLEADOS</b> | <b>13</b>                            | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>105,500.00</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>0.00</b> | <b>0.00</b>    | <b>97,472.22</b> |
|                  |                                      |                              |                  |                   | <b>3,207.20</b>        |             | <b>3,027.85</b> |                 | <b>0.00</b> | <b>1,792.73</b> |             | <b>0.00</b> | <b>0.00</b>    |                  |
| 080              | DIRECCION DE LAS DELEGACIONES        |                              | SIMBOLO :G211208 |                   |                        |             |                 |                 |             |                 |             |             |                |                  |
| 00561            | MIGUEL ANGEL NIVAR SANCHEZ           | 00107550287                  | SUB-DIRECTOR (A) | 21,000.00         | 638.40                 |             | 602.70          |                 |             |                 |             |             |                | 19,758.90        |
| <b>EMPLEADOS</b> | <b>1</b>                             | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>21,000.00</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>0.00</b>    | <b>19,758.90</b> |
|                  |                                      |                              |                  |                   | <b>638.40</b>          |             | <b>602.70</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>    |                  |
| 13               | DIRECCION DE GESTION AMBIENTE Y R.N. |                              | SIMBOLO :G211101 |                   |                        |             |                 |                 |             |                 |             |             |                |                  |
| 09020            | VICTOR M. DE JESUS MORFE             | 00107074510                  | COORDINADOR DE   | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |             |             |                | 5,645.40         |
| <b>EMPLEADOS</b> | <b>1</b>                             | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>6,000.00</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>0.00</b>    | <b>5,645.40</b>  |
|                  |                                      |                              |                  |                   | <b>182.40</b>          |             | <b>172.20</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>    |                  |
| 146              | ATENCION A LA MUJER                  |                              | SIMBOLO :G211101 |                   |                        |             |                 |                 |             |                 |             |             |                |                  |
| 00394            | EDUVIGIS MARTES PORTORREAL           | 00108391491                  | CONSERJE         | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |             |             |                | 5,645.40         |
| <b>EMPLEADOS</b> | <b>1</b>                             | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>6,000.00</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>0.00</b>    | <b>5,645.40</b>  |
|                  |                                      |                              |                  |                   | <b>182.40</b>          |             | <b>172.20</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>    |                  |
| 147              | ASISTENCIA SOCIAL                    |                              | SIMBOLO :G211101 |                   |                        |             |                 |                 |             |                 |             |             |                |                  |
| 00346            | ELSA M. LOPEZ HERNANDEZ              | 00107147696                  | AUXILIAR DE      | 8,000.00          | 243.20                 |             | 229.60          |                 |             |                 |             |             |                | 7,527.20         |
| 01590            | JUANA ALT. MOJICA                    | 00106721731                  | SUB-DIRECTOR (A) | 25,000.00         | 760.00                 |             | 717.50          | *****           |             | 500.00          |             |             |                | 21,832.38        |
| 05197            | RAMONA CESAR                         | 08400076967                  | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |             |             |                | 5,645.40         |
| 09387            | FREDESVINDA PEREZ SIERRA             | 00106699150                  | AUXILIAR DE      | 5,000.00          | 152.00                 |             | 143.50          |                 |             |                 |             |             |                | 4,704.50         |
| <b>EMPLEADOS</b> | <b>4</b>                             | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>44,000.00</b>  |                        | <b>0.00</b> | <b>1,190.12</b> | <b>1,190.12</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    | <b>39,709.48</b> |
|                  |                                      |                              |                  |                   | <b>1,337.60</b>        |             | <b>1,262.80</b> | <b>0.00</b>     | <b>0.00</b> | <b>500.00</b>   |             | <b>0.00</b> | <b>0.00</b>    |                  |
| 148              | DEPTO. ESCUELAS LABORALES            |                              | SIMBOLO :G211101 |                   |                        |             |                 |                 |             |                 |             |             |                |                  |
| 00146            | JOSE ALBERTO PEREZ MARTINEZ          | 00107173783                  | ENC.             | 15,000.00         | 456.00                 |             | 430.50          |                 |             |                 |             |             |                | 14,113.50        |
| 00292            | MARIA A. PEREZ SANCHEZ               | 00106895196                  | COORDINADOR      | 10,000.00         | 304.00                 |             | 287.00          |                 |             |                 |             |             |                | 9,409.00         |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/10/2021 AL 30/10/2021**

**SECTOR 00**

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| CODIGO           | NOMBRE                                 | CEDULA                       | CARGO              | SUELDO BRUTO      | CASILLAS DE DESCUENTOS |             |                 |                 |             |                 |          | SUELDO NETO |        |                   |
|------------------|--|------------------------------|--------------------|-------------------|------------------------|-------------|-----------------|-----------------|-------------|-----------------|----------|-------------|--------|-------------------|
|                  |  |                              |                    |                   | SFS                    | I.S.R.      | AFP             | PERCAP          | COOP MA     | COOP CA         | COOP DOM |             | PREST. | SUP. JIMMY        |
| 148              | DEPTO. ESCUELAS LABORALES              |                              | SIMBOLO :G211101   |                   |                        |             |                 |                 |             |                 |          |             |        |                   |
| 00353            | MARTHA MOTA                            | 00103911723                  | PROFESOR (A)       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |        | 5,645.40          |
| 00357            | MILEDYS HERRERA                        | 00111303939                  | PROF. DE CORCHA Y  | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |        | 5,645.40          |
| 01642            | ANA S. CAMPUSANO CAMPUSANO             | 00106767643                  | AUXILIAR           | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |        | 5,645.40          |
| 06094            | MARIA DE LOS REYES AGUERO              | 00106730872                  | PROF. DE CORCHA Y  | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 2,104.98        |          |             |        | 3,540.42          |
| 08276            | CIRIACO RAMOS SANTOS                   | 00106992860                  | SEGURIDAD          | 8,000.00          | 243.20                 |             | 229.60          |                 |             |                 |          |             |        | 7,527.20          |
| 08682            | MELANIA ABREU MATEO                    | 01200286035                  | PROF. DE           | 8,000.00          | 243.20                 |             | 229.60          |                 |             |                 |          |             |        | 7,527.20          |
| 08970            | JUANA BAUTISTA BRITO                   | 00106702244                  | PROF. DE TAPICERIA | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |        | 5,645.40          |
| 08971            | MARIA SORIBEL SERRANO NOVA             | 00112859368                  | PROF. DE           | 6,000.00          | 182.40                 |             | 172.20          | *****           |             |                 |          |             |        | 4,455.28          |
| 09083            | GREGORIA HIDALGO DE JIMENEZ            | 00107043218                  | CAPACITACION       | 10,000.00         | 304.00                 |             | 287.00          |                 |             |                 |          |             |        | 9,409.00          |
| 09614            | CELSA ECHAVARRIA CESPEDES              | 00101402832                  | PROF. DE MASAJE    | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |        | 5,645.40          |
| 11339            | FATIMA ALTAGRACIA CASTELLANO           | 00107169260                  | LIMPIEZA           | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 2,061.15        |          |             |        | 3,584.25          |
| 11813            | NATIVIDAD ADRIANA HERNANDEZ            | 00107171308                  | PROF. DE CORCHA Y  | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |        | 5,645.40          |
| 12642            | MARIA ESTELA BAUTISTA DE LA            | 00106702012                  | ESTILISTA          | 8,000.00          | 243.20                 |             | 229.60          |                 |             |                 |          |             |        | 7,527.20          |
| <b>EMPLEADOS</b> | <b>15</b>                              | <b>SUBTOTAL DEPARTAMENTO</b> |                    | <b>113,000.00</b> |                        | <b>0.00</b> |                 | <b>1,190.12</b> |             | <b>0.00</b>     |          | <b>0.00</b> |        | <b>100,965.45</b> |
|                  |  |                              |                    |                   | <b>3,435.20</b>        |             | <b>3,243.10</b> |                 | <b>0.00</b> | <b>4,166.13</b> |          | <b>0.00</b> |        |                   |
| 149              | BIBLIOTECA                             |                              | SIMBOLO :G211101   |                   |                        |             |                 |                 |             |                 |          |             |        |                   |
| 07654            | ILDA MARIA PAULA PEREZ DE              | 00106764053                  | 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>7,244.93</b>   |
|                  |  |                              |                    |                   | <b>234.08</b>          |             | <b>220.99</b>   |                 | <b>0.00</b> | <b>0.00</b>     |          | <b>0.00</b> |        |                   |
| 151              | DIRECCION ANIMACION URBANA ARTE Y CUL. |                              | SIMBOLO :G211101   |                   |                        |             |                 |                 |             |                 |          |             |        |                   |
| 01593            | GUILLERMO MATIAS HERNANDEZ             | 00106941271                  | ENC. DE DEPORTE    | 15,000.00         | 456.00                 |             | 430.50          |                 |             |                 |          |             |        | 14,113.50         |
| 01678            | JOSE E. NAMNUN GUERRERO                | 00109716100                  | 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>29,608.80</b>  |
|                  |  |                              |                    |                   | <b>972.80</b>          |             | <b>918.40</b>   |                 | <b>0.00</b> | <b>500.00</b>   |          | <b>0.00</b> |        |                   |
| 152              | DEPORTE Y RECREACION                   |                              | SIMBOLO :G211101   |                   |                        |             |                 |                 |             |                 |          |             |        |                   |
| 07399            | FRANCISCO DE LA ROSA COLON             | 00107004087                  | SERENO             | 8,000.00          | 243.20                 |             | 229.60          |                 |             |                 |          |             |        | 7,527.20          |
| 07941            | LUIS MARIA FURCAL                      | 00102208618                  | CHOFER             | 17,000.00         | 516.80                 |             | 487.90          |                 |             |                 |          |             |        | 15,995.30         |
| <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>23,522.50</b>  |
|                  |  |                              |                    |                   | <b>760.00</b>          |             | <b>717.50</b>   |                 | <b>0.00</b> | <b>0.00</b>     |          | <b>0.00</b> |        |                   |
| 16               | DIR. DE ACCION EN LA COMUNIDAD         |                              | SIMBOLO :G211101   |                   |                        |             |                 |                 |             |                 |          |             |        |                   |
| 00955            | PEDRO ANT. MARTINEZ TINEO              | 00107219990                  | AUXILIAR           | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |        | 5,645.40          |
| 01419            | FRANCISCO S. NUNEZ GUTIERREZ           | 00107985368                  | COORDINADOR        | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |        | 5,645.40          |
| 05058            | GENARO PANIAGUA                        | 00107045973                  | ENLACE COM. DEL    | 7,000.00          | 212.80                 |             | 200.90          |                 |             |                 |          |             |        | 6,586.30          |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/10/2021 AL 30/10/2021**

**SECTOR 00**

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| 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. |                | SUP. JIMMY |
| 16               | DIR. DE ACCION EN LA COMUNIDAD |             | SIMBOLO :G211101             |                 |                        |          |           |          |         |         |           |        |                |            |
| 06281            | ENRIQUE RODRIGUEZ GUZMAN       | 00106800410 | PROMOTOR (A)                 | 6,000.00        | 182.40                 |          | 172.20    |          |         |         |           |        |                | 5,645.40   |
| 08056            | VENERANDA GONZALEZ ALBA        | 00110070109 | SUPERVISOR (A)               | 3,500.00        | 106.40                 |          | 100.45    |          |         |         |           |        |                | 3,293.15   |
| <b>EMPLEADOS</b> | 5                              |             | <b>SUBTOTAL DEPARTAMENTO</b> | 28,500.00       |                        | 0.00     |           | 0.00     |         | 0.00    |           | 0.00   |                | 26,815.65  |
|                  |                                |             |                              |                 | 866.40                 |          | 817.95    |          | 0.00    |         | 0.00      |        | 0.00           |            |
| <b>EMPLEADOS</b> | 92                             |             | <b>SUBTOTAL SECTOR</b>       | 881,200.00      |                        | 1,148.32 |           | 3,570.36 |         | 0.00    |           | 0.00   |                | 807,642.89 |
|                  |                                |             |                              |                 | 26,788.48              |          | 25,290.44 |          | 0.00    |         | 12,669.51 |        | 4,090.00       |            |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/10/2021 AL 30/10/2021**

**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.      |                | SUP. JIMMY       |
| 072              | LIMPIEZA (DELEGACIONES)     |             |                              |                  |                        |             |                 |             |             |             |               |             |                |                  |
|                  |                             |             | SIMBOLO :G211208             |                  |                        |             |                 |             |             |             |               |             |                |                  |
| 07204            | ELIDO INOA MARTE            | 00106947419 | SUB-ENC.                     | 10,000.00        | 304.00                 |             | 287.00          |             |             |             |               |             |                | 9,409.00         |
| 09171            | MARTIRES ALMONTE DE LA CRUZ | 00106937568 | SUP. DE LAS JUNTAS           | 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     | 00107467078 | SUPERV. DE                   | 8,000.00         | 243.20                 |             | 229.60          |             |             |             |               |             |                | 7,527.20         |
| 05779            | RAFAEL ANT. CRUZ GARCIA     | 00106961105 | OBRERO                       | 6,000.00         | 182.40                 |             | 172.20          |             |             | 340.00      |               |             |                | 5,305.40         |
| 07755            | JUAN F. ACOSTA ORTEGA       | 00100571819 | SUPERV. DE                   | 10,000.00        | 304.00                 |             | 287.00          |             |             |             |               |             |                | 9,409.00         |
| 07762            | MAGDALENO JESUS MORFE       | 00107155822 | OBRERO                       | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |               |             |                | 5,645.40         |
| 08263            | CLARA ACOSTA CHESTARO       | 00100852177 | OBRERO                       | 4,000.00         | 121.60                 |             | 114.80          |             |             |             |               |             |                | 3,763.60         |
| 11122            | TOMAS JIMENEZ AQUINO        | 00106921737 | OBRERO                       | 6,000.00         | 182.40                 |             | 172.20          |             |             |             |               |             |                | 5,645.40         |
| <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>37,296.00</b> |
|                  |                             |             |                              |                  | <b>1,216.00</b>        |             | <b>1,148.00</b> |             | <b>0.00</b> |             | <b>340.00</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>59,877.60</b> |
|                  |                             |             |                              |                  | <b>1,945.60</b>        |             | <b>1,836.80</b> |             | <b>0.00</b> |             | <b>340.00</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 01/10/2021 AL 30/10/2021**

**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.      |                | SUP. JIMMY        |
| 072              | LIMPIEZA (DELEGACIONES)      |                              | SIMBOLO :G211208 |                   |                        |             |                 |             |             |             |                 |             |                |                   |
| 01601            | RAMON E. ALONZO ALCEQUIEZ    | 00106986052                  | ADMINISTRACION   | 8,000.00          | 243.20                 |             | 229.60          |             |             |             |                 |             |                | 7,527.20          |
| <b>EMPLEADOS</b> | <b>1</b>                     | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>8,000.00</b>   |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                | <b>7,527.20</b>   |
|                  |                              |                              |                  |                   | <b>243.20</b>          |             | <b>229.60</b>   |             | <b>0.00</b> |             | <b>0.00</b>     |             | <b>0.00</b>    |                   |
| 079              | DIRECCION ASEO URBANO        |                              | SIMBOLO :G211208 |                   |                        |             |                 |             |             |             |                 |             |                |                   |
| 00426            | EMILIANA DIFOD MERCEDES      | 00109159269                  | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 3,245.81        |             |                | 2,399.59          |
| 00431            | PETRONILA CAPOIS RADNEY      | 00106910557                  | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 00787            | NELSA ALTAGRACIA LOPEZ       | 00100224872                  | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 01366            | GRISELEDYS T. RAMIREZ MEDINA | 00106915358                  | OBRERO           | 8,000.00          | 243.20                 |             | 229.60          |             |             |             |                 |             |                | 7,527.20          |
| 01563            | MATEO ALBERTO ARIAS          | 00107115230                  | SUPERV. DE       | 8,000.00          | 243.20                 |             | 229.60          |             |             |             |                 |             |                | 7,527.20          |
| 05153            | ENEMENCIO ACEVEDO            | 05200016300                  | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 200.00          |             |                | 5,445.40          |
| 05156            | LEONIDAS FRANCISCO           | 00107467565                  | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 05581            | PATRIA L. LARA CUSTODIO      | 00107650392                  | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 06206            | RAMIREZ MONTERO ENCARNACION  | 00110743945                  | LIMPIEZA         | 3,000.00          | 91.20                  |             | 86.10           |             |             |             |                 |             |                | 2,822.70          |
| 06488            | JUAN P. OVIEDO FELIZ         | 00107260739                  | SUPERV. DE       | 12,000.00         | 364.80                 |             | 344.40          |             |             |             |                 |             |                | 11,290.80         |
| 06733            | TRAGILIO JESUS BONIFACIO     | 00108388463                  | SUPERVISOR (A)   | 10,000.00         | 304.00                 |             | 287.00          |             |             |             |                 |             |                | 9,409.00          |
| 07188            | QUINTINO BELLO MOYA          | 00107973034                  | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 07248            | MARCELINO GUTIERREZ MARTINEZ | 00102765864                  | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 08005            | MERCEDES HENRIQUEZ FABIAN    | 00107118622                  | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 09013            | ESTHER D. CASTILLO           | 00107116394                  | LIMPIEZA         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 09532            | OLGA E. LOPEZ MOSCOSO        | 00107872178                  | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 500.00          |             |                | 5,145.40          |
| 10673            | RAMON CIPRIANO               | 00107444481                  | OBRERO           | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 11519            | VIRGILIO SANCHEZ PEÑA        | 00108701475                  | AYUDANTE-CAMION  | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 500.00          |             |                | 5,145.40          |
| <b>EMPLEADOS</b> | <b>18</b>                    | <b>SUBTOTAL DEPARTAMENTO</b> |                  | <b>119,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                | <b>107,521.29</b> |
|                  |                              |                              |                  |                   | <b>3,617.60</b>        |             | <b>3,415.30</b> |             | <b>0.00</b> |             | <b>4,445.81</b> |             | <b>0.00</b>    |                   |
| <b>EMPLEADOS</b> | <b>19</b>                    | <b>SUBTOTAL SECTOR</b>       |                  | <b>127,000.00</b> |                        | <b>0.00</b> |                 | <b>0.00</b> |             | <b>0.00</b> |                 | <b>0.00</b> |                | <b>115,048.49</b> |
|                  |                              |                              |                  |                   | <b>3,860.80</b>        |             | <b>3,644.90</b> |             | <b>0.00</b> |             | <b>4,445.81</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 01/10/2021 AL 30/10/2021**

**SECTOR 03**

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| CODIGO           | NOMBRE                       | CEDULA                       | CARGO              | SUELDO BRUTO | CASILLAS DE DESCUENTOS |        |          |          |         |         |          |        | SUELDO NETO |            |
|------------------|------------------------------|------------------------------|--------------------|--------------|------------------------|--------|----------|----------|---------|---------|----------|--------|-------------|------------|
|                  |                              |                              |                    |              | SFS                    | I.S.R. | AFP      | PERCAP   | COOP MA | COOP CA | COOP DOM | PREST. |             | SUP. JIMMY |
| 072              | LIMPIEZA (DELEGACIONES)      |                              | SIMBOLO :G211208   |              |                        |        |          |          |         |         |          |        |             |            |
| 09313            | YSIDRA JIMENEZ JIMENEZ       | 00106947591                  | PARTICIPACION COM. | 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         | 00106954324                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 00446            | MARIO GARCIA                 | 00109596924                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 00449            | ANDRES VILLAR                | 05600102015                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 00464            | MIGUEL ANT. GUERRERO ALVAREZ | 00107999559                  | SUPERV. DE         | 8,000.00     | 243.20                 |        | 229.60   |          |         |         |          |        |             | 7,527.20   |
| 00467            | JUAN BAUTISTA GALVEZ REYES   | 00107180515                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 00941            | RAFAEL BORGES DE LA CRUZ     | 00102338928                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 01370            | MARIA MDES. DOMINGUEZ DGUEZ. | 00106865249                  | LIMPIEZA           | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 01650            | MARCELINA NOVAS              | 00110661873                  | LIMPIEZA           | 7,500.00     | 228.00                 |        | 215.25   |          |         |         |          |        |             | 7,056.75   |
| 06236            | ENGRACIA MARIA BAEZ          | 00109013086                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 06818            | MARIA ENEDINA FERNANDEZ INOA | 00106853104                  | LIMPIEZA           | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 06974            | ANTONIA ORTEGA RODRIGUEZ     | 00107184525                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 07125            | JUSTO GUZMAN FAMILIA         | 00106853583                  | SUPERV. DE         | 8,000.00     | 243.20                 |        | 229.60   |          |         |         |          |        |             | 7,527.20   |
| 07155            | SILVERIA A. PEREZ OVALLE     | 00106869571                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         | 2,575.13 |        |             | 3,070.27   |
| 07169            | EMILIA CUEVAS PEREZ          | 07800004041                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 07193            | DANILO VELOZ RODRIGUEZ       | 00106835986                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   | *****    |         |         |          |        |             | 4,455.28   |
| 07246            | MAXIMILIANO HEREDIA MOREL    | 00800044968                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 07397            | LOURDES ALTAGRACIA CUELLO    | 00300321551                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         | 1,315.97 |        |             | 4,329.43   |
| 07574            | MARTINA PEÑA RAMON           | 00106869191                  | SUPERV. DE         | 8,000.00     | 243.20                 |        | 229.60   |          |         |         |          |        |             | 7,527.20   |
| 07758            | ZOILA VILLA                  | 00111999819                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 08021            | RAMON ROSA                   | 00107245037                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         | 500.00   |        |             | 5,145.40   |
| 08048            | FELIX ANT. CONCEPCION AGUERO | 00108847856                  | OBRERO             | 7,000.00     | 212.80                 |        | 200.90   |          |         |         |          |        |             | 6,586.30   |
| 08247            | ANDREA PERDOMO               | 00107185126                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         |          |        |             | 5,645.40   |
| 08424            | MARIA DEL C. JIMENEZ TORIBIO | 00108842576                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         | 500.00   |        |             | 5,145.40   |
| 09141            | MARIA ALT. TORIBIO           | 00106850993                  | OBRERO             | 6,000.00     | 182.40                 |        | 172.20   |          |         |         | 500.00   |        |             | 5,145.40   |
| 09240            | RAFAEL PERALTA               | 00107738080                  | OBRERO             | 7,000.00     | 212.80                 |        | 200.90   |          |         |         |          |        |             | 6,586.30   |
| <b>EMPLEADOS</b> | <b>25</b>                    | <b>SUBTOTAL DEPARTAMENTO</b> |                    | 159,500.00   |                        | 0.00   |          | 1,190.12 |         | 0.00    |          | 0.00   |             | 143,492.33 |
|                  |                              |                              |                    |              | 4,848.80               |        | 4,577.65 |          | 0.00    |         | 5,391.10 |        | 0.00        |            |
| <b>EMPLEADOS</b> | <b>26</b>                    | <b>SUBTOTAL SECTOR</b>       |                    | 168,500.00   |                        | 0.00   |          | 1,190.12 |         | 0.00    |          | 0.00   |             | 151,960.43 |
|                  |                              |                              |                    |              | 5,122.40               |        | 4,835.95 |          | 0.00    |         | 5,391.10 |        | 0.00        |            |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/10/2021 AL 30/10/2021**

**SECTOR 04**

Pag. : 10

| CODIGO           | NOMBRE                      | CEDULA      | CARGO                        | SUELDO BRUTO      | CASILLAS DE DESCUENTOS |             |                 |                 |             |                 |          |             | SUELDO NETO |                   |
|------------------|-----------------------------|-------------|------------------------------|-------------------|------------------------|-------------|-----------------|-----------------|-------------|-----------------|----------|-------------|-------------|-------------------|
|                  |                             |             |                              |                   | SFS                    | I.S.R.      | AFP             | PERCAP          | COOP MA     | COOP CA         | COOP DOM | PREST.      |             | SUP. JIMMY        |
| 072              | LIMPIEZA (DELEGACIONES)     |             | SIMBOLO :G211208             |                   |                        |             |                 |                 |             |                 |          |             |             |                   |
| 00088            | MAXIMO RAFAEL MENA          | 00107156804 | AUXILIAR                     | 4,000.00          | 121.60                 |             | 114.80          |                 |             |                 |          |             |             | 3,763.60          |
| 01011            | MARIO ANT. AQUINO VALENTIN  | 00108813791 | 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       | 00108827387 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 01358            | LUCIA ALMONTE               | 00114663792 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 2,071.61        |          |             |             | 3,573.79          |
| 02344            | ANDRES E. CALDERON SEGURA   | 00109112227 | LIMPIEZA B. DUARTE           | 7,000.00          | 212.80                 |             | 200.90          |                 |             |                 |          |             |             | 6,586.30          |
| 05134            | CANDIDA ROSA ACOSTA         | 01800081117 | LIMPIEZA                     | 3,000.00          | 91.20                  |             | 86.10           |                 |             |                 |          |             |             | 2,822.70          |
| 05735            | JUANA C. FAJARDO CASTRO     | 00108815481 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 05855            | CELINA V. VELOZ PEREZ       | 00107618191 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 06023            | CARMEN IRENE RAMIREZ        | 00103435731 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 06473            | ANTONIO CASTILLO            | 04800214076 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 06749            | BENJAMIN CALCAÑO            | 00108223777 | DIR. GRAL. SECT. LAS         | 15,000.00         | 456.00                 |             | 430.50          |                 |             |                 |          |             |             | 14,113.50         |
| 07160            | ANA LUZ CORPORAN            | 00100068097 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 07426            | MELITON REGALADO CONCEPCION | 00101898914 | SUP. DE BARRIO               | 10,000.00         | 304.00                 |             | 287.00          |                 |             |                 |          |             |             | 9,409.00          |
| 07448            | ESCOLASTICA ABAD GERALDINO  | 00108831447 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 07539            | FRANCISCA CARABALLO ELENA   | 00106857741 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 09185            | NICOLASA DE LA CRUZ CALZADO | 00106837123 | LIMPIEZA                     | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 4,244.73        |          |             |             | 1,400.67          |
| 09717            | MARIA DEL MILAGROS CASTILLO | 00103519468 | LIMPIEZA                     | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 11431            | ELIDA DUARTE UREÑA          | 00106783020 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          |                 |             |                 |          |             |             | 5,645.40          |
| 11868            | DOMINICA EVANGELISTA GALVEZ | 00112219431 | CONSERJE                     | 6,000.00          | 182.40                 |             | 172.20          |                 |             | 300.00          |          |             |             | 5,345.40          |
| 12022            | EUFEMIO PAYANO MENDOZA      | 00107184830 | OBRERO                       | 6,000.00          | 182.40                 |             | 172.20          | *****           |             |                 |          |             |             | 4,455.28          |
| <b>EMPLEADOS</b> | <b>18</b>                   |             | <b>SUBTOTAL DEPARTAMENTO</b> | <b>119,000.00</b> |                        | <b>0.00</b> |                 | <b>1,190.12</b> |             | <b>0.00</b>     |          | <b>0.00</b> |             | <b>104,160.64</b> |
|                  |                             |             |                              |                   | <b>3,617.60</b>        |             | <b>3,415.30</b> |                 | <b>0.00</b> | <b>6,616.34</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>1,190.12</b> |             | <b>0.00</b>     |          | <b>0.00</b> |             | <b>118,470.91</b> |
|                  |                             |             |                              |                   | <b>4,164.80</b>        |             | <b>3,931.90</b> |                 | <b>0.00</b> | <b>9,242.27</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 01/10/2021 AL 30/10/2021**

**SECTOR 05**

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| 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. | SUP. JIMMY |
| 079              | DIRECCION ASEO URBANO       |             | SIMBOLO :G211208             |                 |                        |        |          |        |         |          |          |                |        |            |
| 01400            | CELIDA MATEO CABRERA        | 00107938888 | OBRERO                       | 3,000.00        | 91.20                  |        | 86.10    |        |         |          |          |                |        | 2,822.70   |
| 05018            | BIENVENIDO NUÑEZ SANTOS     | 13600087491 | OBRERO                       | 4,000.00        | 121.60                 |        | 114.80   |        |         |          |          |                |        | 3,763.60   |
| 05139            | MIGUEL AQUINO SANTANA       | 00108821703 | LIMPIEZA                     | 2,500.00        | 76.00                  |        | 71.75    |        |         |          |          |                |        | 2,352.25   |
| 05232            | DOMINGO ENCARNACION         | 00101085058 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 05470            | PASCUAL SARITA              | 00107451668 | OBRERO                       | 2,500.00        | 76.00                  |        | 71.75    |        |         |          |          |                |        | 2,352.25   |
| 05593            | MARIA DE LA C. CUEVAS RUBIO | 00107153827 | OBRERO                       | 2,500.00        | 76.00                  |        | 71.75    |        |         |          |          |                |        | 2,352.25   |
| 05928            | FATIMA MARG. BENITEZ MEDINA | 00105608293 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 06155            | SANTIAGO E. BELLIARD        | 00107453722 | OBRERO                       | 8,000.00        | 243.20                 |        | 229.60   |        |         |          |          |                |        | 7,527.20   |
| 06203            | LUZ MARIA RIVERA            | 00107150385 | OBRERO                       | 3,000.00        | 91.20                  |        | 86.10    |        |         |          |          |                |        | 2,822.70   |
| 06571            | PATRIA VOLQUEZ FLORIAN      | 00107160863 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 06573            | LUZ MARIA HENRIQUEZ         | 00107171241 | OBRERO                       | 2,500.00        | 76.00                  |        | 71.75    |        |         |          |          |                |        | 2,352.25   |
| 07413            | BERNARDA ANT. ORTIZ         | 00107614620 | OBRERO                       | 5,000.00        | 152.00                 |        | 143.50   |        |         |          |          |                |        | 4,704.50   |
| 07439            | LUCRECIA SANTANA GUZMAN     | 00106715683 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 07662            | SANTA MERCEDES CASTILLO     | 00107172538 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         | 3,819.84 |          |                |        | 1,825.56   |
| 07778            | NATIVIDAD GUABA PEGUERO     | 05400476114 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 07784            | AMERICO GONZALEZ NUÑEZ      | 00107171084 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 08006            | LIDIA ASUNCION MARTES       | 00107938532 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 08065            | FLORA DE JESUS NOLASCO      | 00100585074 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 08257            | ALTAGRACIA CALCANO          | 00116059999 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 09159            | CLARA ALVAREZ HENRIQUEZ     | 00112510201 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 09957            | ANTONIA ESCOTO RODRIGUEZ    | 00107150427 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 11412            | PETRONILA CORREA BAUTISTA   | 00109111757 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 11443            | LUDIVINA DIAZ PEREZ         | 00106750326 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 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 01/10/2021 AL 30/10/2021**

**SECTOR 06**

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| CODIGO           | NOMBRE                          | CEDULA      | CARGO                        | SUELDO BRUTO | CASILLAS DE DESCUENTOS |        |          |        |         |          |          | SUELDO NETO |        |            |
|------------------|---------------------------------|-------------|------------------------------|--------------|------------------------|--------|----------|--------|---------|----------|----------|-------------|--------|------------|
|                  |                                 |             |                              |              | SFS                    | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA  | COOP DOM |             | PREST. | SUP. JIMMY |
| 079              | DIRECCION ASEO URBANO           |             | SIMBOLO :G211208             |              |                        |        |          |        |         |          |          |             |        |            |
| 00400            | TERESA ALMONTE                  | 00113067201 | SUPERV. DE                   | 10,000.00    | 304.00                 |        | 287.00   |        |         |          |          |             |        | 9,409.00   |
| 00676            | TEODORA DE LA ROSA ANGUSTIA     | 00106522824 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 00685            | CARMEN PAULA NUÑEZ              | 00102732963 | LIMPIEZA                     | 3,000.00     | 91.20                  |        | 86.10    |        |         |          |          |             |        | 2,822.70   |
| 01484            | ELIGIO ANT. SANTOS CAPELLAN     | 00107434342 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 01611            | MARIANA ALT. ORTIZ DE LA CRUZ   | 00107892036 | SUPERVISOR (A)               | 7,000.00     | 212.80                 |        | 200.90   |        |         |          |          |             |        | 6,586.30   |
| 05112            | LEONARDO ANT. ROSARIO GRULLON   | 00106789340 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 05171            | FELIPE REYES Y DEL ORBE         | 00107433518 | LIMPIEZA                     | 3,000.00     | 91.20                  |        | 86.10    |        |         |          |          |             |        | 2,822.70   |
| 05181            | RAFAEL EMILIO FROMETA DE LOS S. | 00101916161 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 05185            | PAULINA PEREZ TEJADA            | 06000149986 | LIMPIEZA                     | 3,000.00     | 91.20                  |        | 86.10    |        |         |          |          |             |        | 2,822.70   |
| 05186            | BENITO RIVERAS PEREZ            | 00110620796 | LIMPIEZA                     | 3,000.00     | 91.20                  |        | 86.10    |        |         |          |          |             |        | 2,822.70   |
| 05187            | ENRIQUE LOPEZ SANCHEZ           | 02700294305 | AYUDANTE-CAMION              | 6,000.00     | 182.40                 |        | 172.20   |        |         | 200.00   |          |             |        | 5,445.40   |
| 05192            | JACKIE A. MITCHELL NAVEO        | 00111340956 | LIMPIEZA                     | 4,000.00     | 121.60                 |        | 114.80   |        |         |          |          |             |        | 3,763.60   |
| 05193            | LORENZA MEJIA FIGUEROA          | 00107891129 | ENC. LIMPIEZA                | 10,000.00    | 304.00                 |        | 287.00   |        |         |          |          |             |        | 9,409.00   |
| 05194            | FRANCISCA DELGADO ROJAS         | 00107888414 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         | 1,850.20 |          |             |        | 3,795.20   |
| 05743            | ANDREA C. BATISTA MARTE         | 00113595912 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 07006            | GREGORIA HERRERA GUZMAN         | 00110627866 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 07045            | JULIO ROSA                      | 00106723703 | AYUDANTE-CAMION              | 6,000.00     | 182.40                 |        | 172.20   |        |         | 300.00   |          |             |        | 5,345.40   |
| 07428            | BERTHA DOMINGUEZ FIGUEROA       | 00108946187 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 07512            | CATALINA JIMENEZ MEJIA          | 00106712383 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 07749            | LUIS A. PEÑA CEBALLOS           | 00107892309 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 08422            | BARTOLO PORTOLATIN              | 00106795800 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 08476            | MARIA ALT. SUAZO MARTINEZ DE    | 00110788973 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 08964            | ESTEVANIA MARTE                 | 00106801160 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 09749            | IRENE PEGUERO                   | 00106714249 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         | 2,964.38 |          |             |        | 2,681.02   |
| 09751            | VICTOR ALFONSO MEDINA SALCEDO   | 22400199893 | OBRERO                       | 6,000.00     | 182.40                 |        | 172.20   |        |         | 1,490.92 |          |             |        | 4,154.48   |
| 09777            | DANILO ANT. FRIAS CEBALLO       | 00108815754 | AYUDANTE-CAMION              | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 11350            | GENARO MARTINEZ ANGUSTIA        | 00106524887 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| 11351            | ROSALIA ROSARIO                 | 00106723828 | LIMPIEZA                     | 6,000.00     | 182.40                 |        | 172.20   |        |         |          |          |             |        | 5,645.40   |
| <b>EMPLEADOS</b> | 28                              |             | <b>SUBTOTAL DEPARTAMENTO</b> | 163,000.00   |                        | 0.00   |          | 0.00   |         | 0.00     |          | 0.00        |        | 146,561.20 |
|                  |                                 |             |                              |              | 4,955.20               |        | 4,678.10 |        | 0.00    |          | 6,805.50 |             | 0.00   |            |
| <b>EMPLEADOS</b> | 28                              |             | <b>SUBTOTAL SECTOR</b>       | 163,000.00   |                        | 0.00   |          | 0.00   |         | 0.00     |          | 0.00        |        | 146,561.20 |
|                  |                                 |             |                              |              | 4,955.20               |        | 4,678.10 |        | 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 01/10/2021 AL 30/10/2021**

**SECTOR 07**

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| CODIGO           | NOMBRE                      | CEDULA                       | CARGO             | SUELDO BRUTO      | CASILLAS DE DESCUENTOS |             |                 |             |             |             |                 | SUELDO NETO |        |                   |
|------------------|-----------------------------|------------------------------|-------------------|-------------------|------------------------|-------------|-----------------|-------------|-------------|-------------|-----------------|-------------|--------|-------------------|
|                  |                             |                              |                   |                   | SFS                    | I.S.R.      | AFP             | PERCAP      | COOP MA     | COOP CA     | COOP DOM        |             | PREST. | SUP. JIMMY        |
| 072              | LIMPIEZA (DELEGACIONES)     |                              | SIMBOLO :G211208  |                   |                        |             |                 |             |             |             |                 |             |        |                   |
| 07569            | PEDRO MERCEDES ACOSTA       | 00106698483                  | ASUNTOS           | 15,000.00         | 456.00                 |             | 430.50          |             |             |             |                 |             |        | 14,113.50         |
| 07742            | ROSA I. FIGUEROE LAPAIX     | 00106696396                  | 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> |        |                   |
| 079              | DIRECCION ASEO URBANO       |                              | SIMBOLO :G211208  |                   |                        |             |                 |             |             |             |                 |             |        |                   |
| 00263            | NESTOR VALOY                | 00106766751                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 00940            | RAFAEL ANTONIO LORA ACOSTA  | 00107938391                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 00975            | RAFAELA ORTIZ               | 00106771603                  | CONSERJE          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 01598            | MAXIMA SOLANO CAMPUSANO     | 00106757222                  | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 05530            | ISMAEL MARTINEZ ALMONTE     | 00111546057                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 05609            | ESPOLITA RAMOS              | 00106764988                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 06685            | FRANCISCO ACOSTA            | 00106693765                  | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 06871            | MARTIN CASTRO SERRANO       | 00106702855                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 06885            | ELVA MENDEZ CAMPUSANO       | 00106753593                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             | 1,489.04    |                 |             |        | 4,156.36          |
| 06934            | PLINIO SIRIN PAULINO VALDEZ | 00106773849                  | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 06971            | JOSEFINA GALVEZ             | 00106751167                  | OBRERO            | 5,500.00          | 167.20                 |             | 157.85          |             |             |             |                 |             |        | 5,174.95          |
| 07102            | RENATO LIRIANO CARRERAS     | 00106705486                  | CHAPEO Y LIMPIEZA | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 07830            | RAFAELA VICTORIANO          | 00106709488                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 08502            | PEDRO PAEZ CRUZ             | 00110861499                  | OBRERO            | 9,000.00          | 273.60                 |             | 258.30          |             |             |             |                 |             |        | 8,468.10          |
| 08629            | ALTAGRACIA DE LEON DE PAULA | 00100537927                  | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 08880            | MILCIADES VILLAR CUSTODIO   | 00101579035                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 09616            | MATILDE FLORENTINA PEÑA     | 00106698962                  | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 09748            | LEONARDO OZUNA MEDINA       | 00107838567                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 10824            | BIENVENIDA R. RODRIGUEZ     | 00108552746                  | OBRERO            | 7,000.00          | 212.80                 |             | 200.90          |             |             |             |                 |             |        | 6,586.30          |
| 11016            | REGINA FORTUNA ADAMES       | 00115065674                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |        | 5,645.40          |
| 11592            | JUANITA ALCANTARA           | 00106951676                  | 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>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> |        |                   |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/10/2021 AL 30/10/2021**

**SECTOR 08**

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| 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. | SUP. JIMMY |
| 079              | DIRECCION ASEO URBANO       |             | SIMBOLO :G211208             |                 |                        |        |          |        |         |          |          |                |        |            |
| 00182            | LUCILA SORIANO GUANTE       | 00106747579 | ENC. DE LEGAL                | 10,000.00       | 304.00                 |        | 287.00   |        |         |          |          |                |        | 9,409.00   |
| 00184            | ESTELA MEDRANO              | 00106739048 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 00195            | ANGELA G. PORTORREAL DE JS. | 00106740772 | SUPERV. DE                   | 10,000.00       | 304.00                 |        | 287.00   |        |         |          |          |                |        | 9,409.00   |
| 01099            | MAURA CONTRERAS CONTRERAS   | 00106731797 | OBRERO                       | 7,000.00        | 212.80                 |        | 200.90   |        |         | 1,000.00 |          |                |        | 5,586.30   |
| 01455            | MARIA GOMEZ PLATA           | 00106744808 | OBRERO                       | 7,000.00        | 212.80                 |        | 200.90   |        |         |          |          |                |        | 6,586.30   |
| 01848            | MARCELINA DURAN GUZMAN      | 00101514453 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 05656            | JUANA ALT. MARTINEZ LUGO    | 00106738883 | LIMPIEZA                     | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 06813            | JOSE ELIAS GARCIA           | 00106964596 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 07743            | JUAN ANTONIO TEJEDA         | 00107001364 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 07953            | CARLOS DE JESUS GARCIA      | 00106737034 | OBRERO                       | 6,000.00        | 182.40                 |        | 172.20   |        |         |          |          |                |        | 5,645.40   |
| 08574            | HIGINIO SORIANO PEREZ       | 00108424789 | OBRERO DEL CAMION            | 7,000.00        | 212.80                 |        | 200.90   |        |         | 1,053.00 |          |                |        | 5,533.30   |
| <b>EMPLEADOS</b> | 11                          |             | <b>SUBTOTAL DEPARTAMENTO</b> | 77,000.00       |                        | 0.00   |          | 0.00   |         | 0.00     |          | 0.00           |        | 70,396.30  |
|                  |                             |             |                              |                 | 2,340.80               |        | 2,209.90 |        | 0.00    | 0.00     | 2,053.00 |                | 0.00   |            |
| <b>EMPLEADOS</b> | 11                          |             | <b>SUBTOTAL SECTOR</b>       | 77,000.00       |                        | 0.00   |          | 0.00   |         | 0.00     |          | 0.00           |        | 70,396.30  |
|                  |                             |             |                              |                 | 2,340.80               |        | 2,209.90 |        | 0.00    | 0.00     | 2,053.00 |                | 0.00   |            |

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/10/2021 AL 30/10/2021**

**SECTOR 09**

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.      |                | SUP. JIMMY        |
| 072              | LIMPIEZA (DELEGACIONES)       |                              | SIMBOLO :G211208  |                   |                        |             |                 |             |             |             |                 |             |                |                   |
| 01395            | ISIDRO HERNANDEZ DE LA CRUZ   | 06500043523                  | SEGURIDAD         | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 1,000.00        |             |                | 4,645.40          |
| 07895            | FELIX A. NUÑEZ DE LA CRUZ     | 00107018814                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 08842            | FRANCISCO ANTONIO RUIZ MENDEZ | 00109103804                  | RUTA Y FRECUENCIA | 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>0.00</b> |                | <b>23,463.40</b>  |
|                  |                               |                              |                   |                   | <b>790.40</b>          |             | <b>746.20</b>   |             | <b>0.00</b> | <b>0.00</b> | <b>1,000.00</b> |             | <b>0.00</b>    |                   |
| 079              | DIRECCION ASEO URBANO         |                              | SIMBOLO :G211208  |                   |                        |             |                 |             |             |             |                 |             |                |                   |
| 00277            | INES MENDEZ                   | 00107775462                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 00308            | JOSE MIGUEL FLORENTINO        | 00117198499                  | OBRERO            | 2,000.00          | 60.80                  |             | 57.40           |             |             |             |                 |             |                | 1,881.80          |
| 01927            | JOSE ALBERTO ALCANTARA        | 04701909709                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 300.00          |             |                | 5,345.40          |
| 05234            | JULIO ALBERTO VALLEJO         | 00106730567                  | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 05348            | PEDRO ANT. CABRERA DIAZ       | 00106900038                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 05633            | FRANCISCO DIAZ DIAZ           | 00106889884                  | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 2,849.28        |             |                | 2,796.12          |
| 05634            | PABLO REYES                   | 00106907165                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 05862            | VICTORIANO SANTOS             | 00101689545                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 05864            | MAXIMILIANO BATISTA REYES     | 00106995640                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 07052            | JOSE D. BAEZ VALDEZ           | 00108027970                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 07091            | CRISTOBAL PEREZ MARTINEZ      | 00110673936                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 07189            | SOCORRO ANT. TEJEDA ZOQUIER   | 00107048555                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 07219            | CAMILO MERCEDES SABINO        | 00115763716                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 07225            | AMANCIA BALBUENA DE LEON      | 00106899479                  | LIMPIEZA          | 6,000.00          | 182.40                 |             | 172.20          |             |             |             | 1,986.37        |             |                | 3,659.03          |
| 07483            | BRIGIDA REYES VIDAL           | 00107981995                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 07909            | ELISA FERNANDEZ               | 00109006882                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 08171            | MIREYA MARTINEZ               | 00106904014                  | OBRERO            | 7,000.00          | 212.80                 |             | 200.90          |             |             |             |                 |             |                | 6,586.30          |
| 08499            | RUBEN VASQUEZ ALVAREZ         | 00106898315                  | OBRERO            | 6,000.00          | 182.40                 |             | 172.20          |             |             |             |                 |             |                | 5,645.40          |
| 09560            | YNES FRAGOSO MARTINEZ         | 00108334962                  | SUPERV. DE        | 8,000.00          | 243.20                 |             | 229.60          |             |             |             |                 |             |                | 7,527.20          |
| 11485            | EMILIA MICHEL                 | 00107979304                  | OBRERO            | 8,000.00          | 243.20                 |             | 229.60          |             |             |             |                 |             |                | 7,527.20          |
| 11757            | FELIPE ANT. HERNANDEZ         | 00104826805                  | 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>0.00</b> |                | <b>114,358.65</b> |
|                  |                               |                              |                   |                   | <b>3,860.80</b>        |             | <b>3,644.90</b> |             | <b>0.00</b> | <b>0.00</b> | <b>5,135.65</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>0.00</b> |                | <b>137,822.05</b> |
|                  |                               |                              |                   |                   | <b>4,651.20</b>        |             | <b>4,391.10</b> |             | <b>0.00</b> | <b>0.00</b> | <b>6,135.65</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 01/10/2021 AL 30/10/2021**

**SECTOR 10**

Pag. : 16

| CODIGO           | NOMBRE                        | CEDULA                       | CARGO            | SUELDO BRUTO | CASILLAS DE DESCUENTOS |        |          |          |         |          |          |        | SUELDO NETO |            |
|------------------|-------------------------------|------------------------------|------------------|--------------|------------------------|--------|----------|----------|---------|----------|----------|--------|-------------|------------|
|                  |                               |                              |                  |              | SFS                    | I.S.R. | AFP      | PERCAP   | COOP MA | COOP CA  | COOP DOM | PREST. |             | SUP. JIMMY |
| 072              | LIMPIEZA (DELEGACIONES)       |                              | SIMBOLO :G211208 |              |                        |        |          |          |         |          |          |        |             |            |
| 00491            | ZUNILDA CARABALLO             | 00108028671                  | ENC. DE LA MINA  | 14,000.00    | 425.60                 |        | 401.80   |          |         |          |          |        |             | 13,172.60  |
| <b>EMPLEADOS</b> | <b>1</b>                      | <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           | 00107170896                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 00951            | NELSON RAMON CAMILO CAMILO    | 00107482093                  | ENC. LIMPIEZA    | 10,000.00    | 304.00                 |        | 287.00   |          |         |          |          |        |             | 9,409.00   |
| 01500            | DOMINGO ANT. PEREZ ADAMEZ     | 04700052766                  | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 05011            | ROQUE LANTIGUA DE JESUS       | 00106953110                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 500.00   |          |        |             | 5,145.40   |
| 05101            | RAFAEL A. PEREZ CASADO        | 00106999774                  | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 05119            | FERNANDO ANTONIO TAMAREZ      | 00107065427                  | AYUDANTE-CAMION  | 6,000.00     | 182.40                 |        | 172.20   |          |         | 1,650.89 |          |        |             | 3,994.51   |
| 05590            | JULIO CARMONA                 | 00107034167                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 05664            | RAMONA ALMANZAR               | 00107033649                  | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         | 200.00   |          |        |             | 5,445.40   |
| 05948            | LIBRADA ANT. RODRIGUEZ GARCIA | 00107830689                  | SUPERV. DE       | 12,000.00    | 364.80                 |        | 344.40   |          |         |          |          |        |             | 11,290.80  |
| 06180            | AUSTRIA GARCIA MORA           | 00107476020                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 06725            | HUNBERTO N. MADE VALDEZ       | 00108033085                  | SUPERV. DE       | 8,000.00     | 243.20                 |        | 229.60   |          |         | 1,743.01 |          |        |             | 5,784.19   |
| 07003            | LUZ MARIA GRULLON GARCIA      | 00108681032                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07075            | CERNITO ANTONIO RAPOSO        | 00107000234                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07243            | JORGE ADAMES                  | 00107473290                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07321            | MARIA TOMASINA MEJIA          | 00108324195                  | LIMPIEZA         | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07518            | EVANGELISTA REGALADO          | 00106992944                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         |          |          |        |             | 5,645.40   |
| 07940            | BENITO RINCON REINOSO         | 00108036740                  | SUP. ALBAÑIL     | 7,000.00     | 212.80                 |        | 200.90   |          |         |          |          |        |             | 6,586.30   |
| 08080            | DIOGENES MARTINEZ             | 00107036337                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 500.00   |          |        |             | 5,145.40   |
| 08116            | ROSALIA DISLA MUÑOZ           | 00107029191                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   |          |         | 1,916.99 |          |        |             | 3,728.41   |
| 10126            | LUIS S. PAULINO ABREU         | 00106982952                  | OBRERO           | 6,000.00     | 182.40                 |        | 172.20   | *****    |         |          |          |        |             | 4,455.28   |
| <b>EMPLEADOS</b> | <b>20</b>                     | <b>SUBTOTAL DEPARTAMENTO</b> |                  | 133,000.00   |                        | 0.00   |          | 1,190.12 |         | 0.00     |          | 0.00   |             | 117,438.69 |
|                  |                               |                              |                  |              | 4,043.20               |        | 3,817.10 |          | 0.00    |          | 6,510.89 |        | 0.00        |            |
| <b>EMPLEADOS</b> | <b>21</b>                     | <b>SUBTOTAL SECTOR</b>       |                  | 147,000.00   |                        | 0.00   |          | 1,190.12 |         | 0.00     |          | 0.00   |             | 130,611.29 |
|                  |                               |                              |                  |              | 4,468.80               |        | 4,218.90 |          | 0.00    |          | 6,510.89 |        | 0.00        |            |



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/10/2021 AL 30/10/2021**

**SECTOR 10**

Pag.: 17

| CODIGO           | NOMBRE     | CEDULA | CARGO                | CASILLAS DE DESCUENTOS |                  |          |                  |          |             |         |                  | SUELDO NETO |                   |
|------------------|------------|--------|----------------------|------------------------|------------------|----------|------------------|----------|-------------|---------|------------------|-------------|-------------------|
|                  |            |        |                      | SUELDO BRUTO           | SFS              | I.S.R.   | AFP              | PERCAP   | COOP MA     | COOP CA | COOP DOM         |             | PREST. SUP. JIMMY |
|                  |            |        |                      | 2,191,200.00           |                  | 1,148.32 |                  | 7,140.72 |             | 0.00    |                  | 0.00        | 1,990,418.43      |
| <b>EMPLEADOS</b> | <b>295</b> |        | <b>TOTAL GENERAL</b> |                        | <b>66,612.48</b> |          | <b>62,887.44</b> |          | <b>0.00</b> |         | <b>58,902.61</b> |             | <b>4,090.00</b>   |

*[Handwritten Signature]*  
 PREPARADA POR  
 NOMINA

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 REVISADA POR  
 FINANCIERO

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 AUTORIZADA POR  
 TESORERO

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 AUTORIZADA POR  
 RECURSOS HUMANOS

APROBADO POR  
 ALCALDE

*[Handwritten Signature]*  
 AUDITADA POR  
 AUDITORIA

APROBADO POR PRESIDENTE  
 ASDO