

**AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

**SECTOR 00**

**CASILLAS DE DESCUENTOS**

CODIGO	NOMBRE	CEDULA	CARGO	SUELDO		SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
				BRUTO	NETO										
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>334.40</b>	<b>315.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,178.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,171.03</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>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>	<b>0.00</b>	<b>0.00</b>	<b>15,054.40</b>
031	DIRECCION ADMINISTRATIVA		SIMBOLO :G211101												
00007	FRANCISCO ORTIZ	00110638137	MAYORDOMO	16,000.00	486.40	459.20					2,800.93			3,000.00	9,253.47
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>997.12</b>	<b>941.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,800.93</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>25,060.59</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>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>	<b>0.00</b>	<b>0.00</b>	<b>9,409.00</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>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>	<b>0.00</b>	<b>0.00</b>	<b>23,710.68</b>
0318	SEGURIDAD		SIMBOLO :G211101												
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
08054	CARLOS ROMEO GARCIA	00106890858	SEGURIDAD	8,000.00	243.20	229.60									7,527.20
12387	OCTAVIO LARA	22400352740	SEGURIDAD	6,000.00	182.40	172.20									5,645.40
<b>EMPLEADOS</b>	<b>5</b>		<b>SUBTOTAL DEPARTAMENTO</b>	<b>38,000.00</b>	<b>1,155.20</b>	<b>1,090.60</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>35,754.20</b>
032	FINANCIERA		SIMBOLO :G211101												

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**SECTOR 00**

										<b>CASILLAS DE DESCUENTOS</b>						
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>		
032	FINANCIERA		SIMBOLO :G211101													
08922	NELLI ROSMERIS TOLENTINO MATEO	00100083195	ANALISTA	15,000.00	456.00	0.00	430.50	0.00	0.00	0.00	0.00	0.00	0.00	14,113.50		
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>15,000.00</b>	<b>456.00</b>	<b>0.00</b>	<b>430.50</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>	<b>14,113.50</b>		
0321	TESORERIA		SIMBOLO :G211101													
00212	FELICIA CORTORREAL DE DIAZ	00106114788	ENC.	15,000.00	456.00	0.00	430.50	0.00	0.00	0.00	0.00	0.00	0.00	14,113.50		
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>15,000.00</b>	<b>456.00</b>	<b>0.00</b>	<b>430.50</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>	<b>14,113.50</b>		
0322	CONTABILIDAD		SIMBOLO :G211101													
07823	MARTINA VALENZUELA	09300289034	ASISTENTE DIR.	19,000.00	577.60	0.00	545.30	0.00	0.00	0.00	0.00	0.00	0.00	17,877.10		
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>19,000.00</b>	<b>577.60</b>	<b>0.00</b>	<b>545.30</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>17,877.10</b>		
0323	RECAUDACIONES Y ARBITRIOS		SIMBOLO :G211101													
00250	ANGEL CAMPUSANO JAVIER	00106759491	ENC. COBRO COMP.	15,000.00	456.00	0.00	430.50	0.00	0.00	0.00	0.00	0.00	0.00	14,113.50		
00380	FATIMA DE LOS SANTOS	00106792500	TECNICO DE COBRO	20,000.00	608.00	0.00	574.00	0.00	0.00	0.00	0.00	0.00	0.00	18,818.00		
<b>EMPLEADOS</b>	<b>2</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>35,000.00</b>	<b>1,064.00</b>	<b>0.00</b>	<b>1,004.50</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>	<b>32,931.50</b>		
0325	REGISTRO CIVIL Y CONSERVADURA		SIMBOLO :G211101													
09245	JACINTO ROMAN VASQUE ROSARIO	00100346907	INSPECTOR (A)	8,000.00	243.20	0.00	229.60	0.00	0.00	0.00	0.00	0.00	0.00	7,527.20		
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>8,000.00</b>	<b>243.20</b>	<b>0.00</b>	<b>229.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,527.20</b>		
052	DIRECCION DE COOPERACION INT.		SIMBOLO :G211101													
01386	LEONARDO R. MOTA MOYA	00100092774	ENC. DEPTO. DE	12,000.00	364.80	0.00	344.40	0.00	0.00	0.00	0.00	0.00	0.00	11,290.80		
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>12,000.00</b>	<b>364.80</b>	<b>0.00</b>	<b>344.40</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>11,290.80</b>		
06	OBRAS PUBLICAS MUNICIPALES		SIMBOLO :G211101													
00397	FAUSTO RODRIGUEZ	00103881595	SUB. ENC. DE	15,000.00	456.00	0.00	430.50	0.00	0.00	0.00	0.00	0.00	0.00	14,113.50		
05157	FRANCISCO BONILLA PAULINO	00106928088	ALBAÑIL	7,000.00	212.80	0.00	200.90	0.00	0.00	0.00	0.00	0.00	0.00	6,586.30		
06828	SIMON MARTINEZ TAVAREZ	00107636649	ENC. DE ALBAÑILERIA	10,000.00	304.00	0.00	287.00	0.00	0.00	0.00	0.00	0.00	0.00	9,409.00		
11744	SOTERO MERCEDES REYES	05900003996	SERENO	6,000.00	182.40	0.00	172.20	0.00	0.00	0.00	0.00	0.00	0.00	5,645.40		
<b>EMPLEADOS</b>	<b>4</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>38,000.00</b>	<b>1,155.20</b>	<b>0.00</b>	<b>1,090.60</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>35,754.20</b>		
071	FLORA URBANA		SIMBOLO :G211208													
06889	ANATALIO ORTEGA ARIAS	00108768409	OBRERO	6,000.00	182.40	0.00	172.20	0.00	0.00	0.00	0.00	0.00	0.00	5,645.40		
06990	CLAUDINO MONTERO JORGE	00106733314	OBRERO	6,000.00	182.40	0.00	172.20	0.00	0.00	0.00	0.00	0.00	0.00	5,645.40		

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Pag.: 3

**SECTOR 00**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
071	FLORA URBANA		SIMBOLO :G211208											
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	OBRAERO	6,000.00	182.40		172.20			2,271.61				3,373.79
09716	NORMA ALT. LIBERATO TAPIA	00107978082	OBRAERO	6,000.00	182.40		172.20							5,645.40
	<b>EMPLEADOS</b>	<b>5</b>	<b>SUBTOTAL DEPARTAMENTO</b>	<b>54,000.00</b>	<b>1,641.60</b>	<b>0.00</b>	<b>1,549.80</b>	<b>0.00</b>	<b>0.00</b>	<b>2,271.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,536.99</b>
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>	<b>2</b>	<b>SUBTOTAL DEPARTAMENTO</b>	<b>30,500.00</b>	<b>927.20</b>	<b>0.00</b>	<b>875.35</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>28,697.45</b>
078	ALCALDES PEDANEO		SIMBOLO :G211208											
01643	JUSTO DEL C. HENRIQUEZ ROSARIO	00106800501	ALCALDE PEDANEO	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							6,586.30
08523	JULIO LORENZO	00108850421	SUPERV. DE	10,000.00	304.00		287.00			2,615.10				6,793.90
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>	<b>10</b>	<b>SUBTOTAL DEPARTAMENTO</b>	<b>69,000.00</b>	<b>2,097.60</b>	<b>0.00</b>	<b>1,980.30</b>	<b>0.00</b>	<b>0.00</b>	<b>3,115.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,807.00</b>
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	OBRAERO	6,000.00	182.40		172.20			3,820.78				1,824.62
06536	RAMON BOLIVAR FELIZ SANTANA	00106879505	CHOFER	8,000.00	243.20		229.60							7,527.20
07037	ZACARIAS CONCEPCION	00106736705	OBRAERO	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	OBRAERO	6,000.00	182.40		172.20							5,645.40
08264	DOMINGO ANTONIO DURAN DE LA	00107241366	CHOFER	8,000.00	243.20		229.60							7,527.20

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**SECTOR 00**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
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>	11	<b>SUBTOTAL DEPARTAMENTO</b>	92,000.00	2,796.80	0.00	2,640.40	0.00	0.00	0.00	3,820.78	0.00	0.00	82,742.02
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>	1	<b>SUBTOTAL DEPARTAMENTO</b>	21,000.00	638.40	0.00	602.70	0.00	0.00	0.00	0.00	0.00	0.00	19,758.90
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>	1	<b>SUBTOTAL DEPARTAMENTO</b>	6,000.00	182.40	0.00	172.20	0.00	0.00	0.00	0.00	0.00	0.00	5,645.40
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			23,022.50
05197	RAMONA CESAR	08400076967	OBRAERO	6,000.00	182.40		172.20							5,645.40
09387	FREDESVIDA PEREZ SIERRA	00106699150	AUXILIAR DE	5,000.00	152.00		143.50							4,704.50
	<b>EMPLEADOS</b>	4	<b>SUBTOTAL DEPARTAMENTO</b>	44,000.00	1,337.60	0.00	1,262.80	0.00	0.00	0.00	500.00	0.00	0.00	40,899.60
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
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				2,177.02			3,468.38
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							4,295.28
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

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

**SECTOR 00**

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
148	DEPTO. ESCUELAS LABORALES		SIMBOLO :G211101											
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>	15	<b>SUBTOTAL DEPARTAMENTO</b>	113,000.00	3,435.20	0.00	3,243.10	1,350.12	0.00	0.00	4,238.17	0.00	0.00	100,733.41
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>	1	<b>SUBTOTAL DEPARTAMENTO</b>	7,700.00	234.08	0.00	220.99	0.00	0.00	0.00	0.00	0.00	0.00	7,244.93
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>	2	<b>SUBTOTAL DEPARTAMENTO</b>	32,000.00	972.80	0.00	918.40	0.00	0.00	0.00	500.00	0.00	0.00	29,608.80
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>	2	<b>SUBTOTAL DEPARTAMENTO</b>	25,000.00	760.00	0.00	717.50	0.00	0.00	0.00	0.00	0.00	0.00	23,522.50
16	DIR. DE ACCION EN LA COMUNIDAD		SIMBOLO :G211101											
00955	PEDRO ANT. MARTINEZ TINEO	00107219990	AUXILIAR	6,000.00	182.40		172.20							5,645.40
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>	3	<b>SUBTOTAL DEPARTAMENTO</b>	15,500.00	471.20	0.00	444.85	0.00	0.00	0.00	0.00	0.00	0.00	14,583.95
	<b>EMPLEADOS</b>	84	<b>SUBTOTAL SECTOR</b>	784,700.00	23,854.88	0.00	22,520.89	1,350.12	0.00	0.00	18,425.46	0.00	3,000.00	715,548.65

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022

SECTOR 01

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
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>729.60</b>	<b>0.00</b>	<b>688.80</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>22,581.60</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
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>5</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>34,000.00</b>	<b>1,033.60</b>	<b>0.00</b>	<b>975.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,650.60</b>
<b>EMPLEADOS</b>	<b>7</b>	<b>SUBTOTAL SECTOR</b>		<b>58,000.00</b>	<b>1,763.20</b>	<b>0.00</b>	<b>1,664.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,232.20</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

**SECTOR 02**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
01601	RAMON E. ALONZO ALCEQUEZ	00106986052	ADMINISTRACION	8,000.00	243.20	0.00	229.60	0.00	0.00	0.00	0.00	0.00		7,527.20
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>8,000.00</b>	<b>243.20</b>		<b>229.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>7,527.20</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
00426	EMILIANA DIFOD MERCEDES	00109159269	OBTERO	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	OBTERO	6,000.00	182.40		172.20							5,645.40
01366	GRISELEDYS T. RAMIREZ MEDINA	00106915358	OBTERO	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
07248	MARCELINO GUTIERREZ MARTINEZ	00102765864	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
08005	MERCEDES HENRIQUEZ FABIAN	00107118622	OBTERO	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	OBTERO	6,000.00	182.40		172.20		500.00					5,145.40
10673	RAMON CIPRIANO	00107444481	OBTERO	6,000.00	182.40		172.20							5,645.40
11519	VIRGILIO SANCHEZ PEÑA	00108701475	AYUDANTE-CAMION	6,000.00	182.40		172.20							5,645.40
<b>EMPLEADOS</b>	<b>17</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>113,000.00</b>	<b>3,435.20</b>	<b>0.00</b>	<b>3,243.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,945.81</b>	<b>0.00</b>	<b>0.00</b>	<b>102,375.89</b>
<b>EMPLEADOS</b>	<b>18</b>	<b>SUBTOTAL SECTOR</b>		<b>121,000.00</b>	<b>3,678.40</b>	<b>0.00</b>	<b>3,472.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,945.81</b>	<b>0.00</b>	<b>0.00</b>	<b>109,903.09</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

**SECTOR 03**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
09313	YSIDRA JIMENEZ JIMENEZ	00106947591	PARTICIPACION COM.	9,000.00	273.60	0.00	258.30							8,468.10
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>9,000.00</b>	<b>273.60</b>	<b>0.00</b>	<b>258.30</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>8,468.10</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
00445	RAMONA MARTES GERMAN	00106954324	OBTERO	6,000.00	182.40		172.20							5,645.40
00446	MARIO GARCIA	00109596924	OBTERO	6,000.00	182.40		172.20							5,645.40
00449	ANDRES VILLAR	05600102015	OBTERO	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	OBTERO	6,000.00	182.40		172.20							5,645.40
00941	RAFAEL BORGES DE LA CRUZ	00102338928	OBTERO	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	OBTERO	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	OBTERO	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	OBTERO	6,000.00	182.40		172.20				2,575.13			3,070.27
07169	EMILIA CUEVAS PEREZ	07800004041	OBTERO	6,000.00	182.40		172.20							5,645.40
07193	DANILO VELOZ RODRIGUEZ	00106835986	OBTERO	6,000.00	182.40		172.20	*****						4,295.28
07246	MAXIMILIANO HEREDIA MOREL	00800044968	OBTERO	6,000.00	182.40		172.20							5,645.40
07397	LOURDES ALTAGRACIA CUELLO	00300321551	OBTERO	6,000.00	182.40		172.20				2,241.82			3,403.58
07574	MARTINA PEÑA RAMON	00106869191	SUPERV. DE	8,000.00	243.20		229.60							7,527.20
07758	ZOILA VILLA	00111999819	OBTERO	6,000.00	182.40		172.20							5,645.40
08021	RAMON ROSA	00107245037	OBTERO	6,000.00	182.40		172.20				500.00			5,145.40
08048	FELIX ANT. CONCEPCION AGUERO	00108847856	OBTERO	7,000.00	212.80		200.90							6,586.30
08247	ANDREA PERDOMO	00107185126	OBTERO	6,000.00	182.40		172.20							5,645.40
08424	MARIA DEL C. JIMENEZ TORIBIO	00108842576	OBTERO	6,000.00	182.40		172.20				500.00			5,145.40
09141	MARIA ALT. TORIBIO	00106850993	OBTERO	6,000.00	182.40		172.20				500.00			5,145.40
<b>EMPLEADOS</b>	<b>24</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>152,500.00</b>	<b>4,636.00</b>	<b>0.00</b>	<b>4,376.75</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>6,316.95</b>	<b>0.00</b>	<b>0.00</b>	<b>135,820.18</b>
<b>EMPLEADOS</b>	<b>25</b>	<b>SUBTOTAL SECTOR</b>		<b>161,500.00</b>	<b>4,909.60</b>	<b>0.00</b>	<b>4,635.05</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>6,316.95</b>	<b>0.00</b>	<b>0.00</b>	<b>144,288.28</b>



**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

**SECTOR 04**

**CASILLAS DE DESCUENTOS**

CODIGO	NOMBRE	CEDULA	CARGO	DESCUENTOS										SUELDO NETO						
				SUELDO BRUTO	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						3,988.98								9,183.62
<b>EMPLEADOS</b>	<b>2</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>18,000.00</b>	<b>547.20</b>	<b>516.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,988.98</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>12,947.22</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208																	
01079	MIRCA C. NOBA DELGADO	00108827387	OBRAERO	6,000.00	182.40	172.20														5,645.40
01358	LUCIA ALMONTE	00114663792	OBRAERO	6,000.00	182.40	172.20						2,992.84								2,652.56
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	OBRAERO	6,000.00	182.40	172.20														5,645.40
05855	CELINA V. VELOZ PEREZ	00107618191	OBRAERO	6,000.00	182.40	172.20														5,645.40
06023	CARMEN IRENE RAMIREZ	00103435731	OBRAERO	6,000.00	182.40	172.20														5,645.40
06473	ANTONIO CASTILLO	04800214076	OBRAERO	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	OBRAERO	6,000.00	182.40	172.20														5,645.40
07448	ESCOLASTICA ABAD GERALDINO	00108831447	OBRAERO	6,000.00	182.40	172.20														5,645.40
07539	FRANCISCA CARABALLO ELENA	00106857741	OBRAERO	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
11431	ELIDA DUARTE UREÑA	00106783020	OBRAERO	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	OBRAERO	6,000.00	182.40	172.20														4,295.28
<b>EMPLEADOS</b>	<b>16</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>103,000.00</b>	<b>3,131.20</b>	<b>2,956.10</b>	<b>0.00</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,537.57</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>88,025.01</b>
<b>EMPLEADOS</b>	<b>18</b>	<b>SUBTOTAL SECTOR</b>		<b>121,000.00</b>	<b>3,678.40</b>	<b>3,472.70</b>	<b>0.00</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,526.55</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>100,972.23</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

Pag.: 10

SECTOR 05

CASILLAS DE DESCUENTOS														
CODIGO	NOMBRE	CEDULA	CARGO	SUELDO BRUTO	SFS	I.S.R.	AFP	PERCAP	COOP MA	COOP CA	COOP DOM	PREST.	SUP. JIMMY	SUELDO NETO
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
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				2,625.93				3,019.47
07778	NATIVIDAD GUABA PEGUERO	05400476114	OBRERO	6,000.00	182.40	172.20				2,725.93				2,919.47
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>	<b>22</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>114,500.00</b>	<b>3,480.80</b>	<b>0.00</b>	<b>3,286.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,351.86</b>	<b>0.00</b>	<b>0.00</b>	<b>102,381.19</b>
<b>EMPLEADOS</b>	<b>22</b>	<b>SUBTOTAL SECTOR</b>		<b>114,500.00</b>	<b>3,480.80</b>	<b>0.00</b>	<b>3,286.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,351.86</b>	<b>0.00</b>	<b>0.00</b>	<b>102,381.19</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

**SECTOR 06**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
01078	ROSA B. LUCIANO ALCANTARA	00106777055	OBRAERO	6,000.00	182.40	0.00	172.20							5,645.40
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>6,000.00</b>	<b>182.40</b>	<b>0.00</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>	<b>5,645.40</b>
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	OBRAERO	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
01611	MARIANA ALT. ORTIZ DE LA CRUZ	00107892036	SUPERVISOR (A)	7,000.00	212.80		200.90							6,586.30
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		2,074.22					3,571.18
05743	ANDREA C. BATISTA MARTE	00113595912	OBRAERO	6,000.00	182.40		172.20							5,645.40
07006	GREGORIA HERRERA GUZMAN	00110627866	OBRAERO	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		2,615.10					3,030.30
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	OBRAERO	6,000.00	182.40		172.20							5,645.40
08476	MARIA ALT. SUAZO MARTINEZ DE	00110788973	OBRAERO	6,000.00	182.40		172.20							5,645.40
08964	ESTEVANIA MARTE	00106801160	OBRAERO	6,000.00	182.40		172.20							5,645.40
09749	IRENE PEGUERO	00106714249	LIMPIEZA	6,000.00	182.40		172.20		3,828.99					1,816.41
09751	VICTOR ALFONSO MEDINA SALCEDO	22400199893	OBRAERO	6,000.00	182.40		172.20		1,432.26					4,213.14
11350	GENARO MARTINEZ ANGUSTIA	00106524887	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
11351	ROSSALIA ROSARIO	00106723828	LIMPIEZA	6,000.00	182.40		172.20							5,645.40
<b>EMPLEADOS</b>	<b>25</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>145,000.00</b>	<b>4,408.00</b>	<b>0.00</b>	<b>4,161.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,450.57</b>	<b>0.00</b>	<b>0.00</b>	<b>125,979.93</b>
<b>EMPLEADOS</b>	<b>26</b>	<b>SUBTOTAL SECTOR</b>		<b>151,000.00</b>	<b>4,590.40</b>	<b>0.00</b>	<b>4,333.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,450.57</b>	<b>0.00</b>	<b>0.00</b>	<b>131,625.33</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**  
**SECTOR 07**

<b>CASILLAS DE DESCUENTOS</b>														
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST.</b>	<b>SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208											
07742	ROSA I. FIGUERO LAPAIX	00106696396	ENC. COBRO	12,000.00	364.80	0.00	344.40	0.00	0.00	0.00	0.00	0.00	0.00	11,290.80
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>12,000.00</b>	<b>364.80</b>	<b>0.00</b>	<b>344.40</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>11,290.80</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208											
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	ELBA MENDEZ CAMPUSANO	00106753593	OBRERO	6,000.00	182.40		172.20				2,262.58			3,382.82
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				200.00			6,386.30
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>20</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>123,500.00</b>	<b>3,754.40</b>	<b>0.00</b>	<b>3,544.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,462.58</b>	<b>0.00</b>	<b>0.00</b>	<b>113,738.57</b>
<b>EMPLEADOS</b>	<b>21</b>	<b>SUBTOTAL SECTOR</b>		<b>135,500.00</b>	<b>4,119.20</b>	<b>0.00</b>	<b>3,888.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,462.58</b>	<b>0.00</b>	<b>0.00</b>	<b>125,029.37</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
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**SECTOR 08**

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					
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					2,907.46						3,678.84
<b>EMPLEADOS</b>	11		<b>SUBTOTAL DEPARTAMENTO</b>	<b>77,000.00</b>	<b>2,340.80</b>	<b>0.00</b>	<b>2,209.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,907.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,541.84</b>
<b>EMPLEADOS</b>	11		<b>SUBTOTAL SECTOR</b>	<b>77,000.00</b>	<b>2,340.80</b>	<b>0.00</b>	<b>2,209.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,907.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,541.84</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

**SECTOR 09**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
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	OBRAERO	6,000.00	182.40		172.20				500.00		5,145.40
08842	FRANCISCO ANTONIO RUIZ MENDEZ	00109103804	RUTA Y FRECUENCIA	14,000.00	425.60		401.80				4,125.93		9,046.67
<b>EMPLEADOS</b>	<b>3</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>26,000.00</b>	<b>790.40</b>	<b>0.00</b>	<b>746.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,625.93</b>	<b>0.00</b>	<b>18,837.47</b>
079	DIRECCION ASEO URBANO		SIMBOLO :G211208										
00277	INES MENDEZ	00107775462	OBRAERO	6,000.00	182.40		172.20						5,645.40
00308	JOSE MIGUEL FLORENTINO	00117198499	OBRAERO	2,000.00	60.80		57.40						1,881.80
01927	JOSE ALBERTO ALCANTARA	04701909709	OBRAERO	6,000.00	182.40		172.20				300.00		5,345.40
05348	PEDRO ANT. CABRERA DIAZ	00106900038	OBRAERO	6,000.00	182.40		172.20						5,645.40
05633	FRANCISCO DIAZ DIAZ	00106889884	LIMPIEZA	6,000.00	182.40		172.20				2,469.46		3,175.94
05634	PABLO REYES	00106907165	OBRAERO	6,000.00	182.40		172.20						5,645.40
05862	VICTORIANO SANTOS	00101689545	OBRAERO	6,000.00	182.40		172.20						5,645.40
05864	MAXIMILIANO BATISTA REYES	00106995640	OBRAERO	6,000.00	182.40		172.20						5,645.40
07052	JOSE D. BAEZ VALDEZ	00108027970	OBRAERO	6,000.00	182.40		172.20						5,645.40
07091	CRISTOBAL PEREZ MARTINEZ	00110673936	OBRAERO	6,000.00	182.40		172.20						5,645.40
07189	SOCORRO ANT. TEJEDA ZOQUIER	00107048555	OBRAERO	6,000.00	182.40		172.20						5,645.40
07219	CAMILO MERCEDES SABINO	00115763716	OBRAERO	6,000.00	182.40		172.20						5,645.40
07225	AMANCIA BALBUENA DE LEON	00106899479	LIMPIEZA	6,000.00	182.40		172.20				2,923.53		2,721.87
07483	BRIGIDA REYES VIDAL	00107981995	OBRAERO	6,000.00	182.40		172.20						5,645.40
07909	ELISA FERNANDEZ	00109006882	OBRAERO	6,000.00	182.40		172.20						5,645.40
08171	MIREYA MARTINEZ	00106904014	OBRAERO	7,000.00	212.80		200.90						6,586.30
08499	RUBEN VASQUEZ ALVAREZ	00106898315	OBRAERO	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	OBRAERO	8,000.00	243.20		229.60						7,527.20
11757	FELIPE ANT. HERNANDEZ	00104826805	OBRAERO	6,000.00	182.40		172.20						5,645.40
<b>EMPLEADOS</b>	<b>20</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>121,000.00</b>	<b>3,678.40</b>	<b>0.00</b>	<b>3,472.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,692.99</b>	<b>0.00</b>	<b>108,155.91</b>
<b>EMPLEADOS</b>	<b>23</b>	<b>SUBTOTAL SECTOR</b>		<b>147,000.00</b>	<b>4,468.80</b>	<b>0.00</b>	<b>4,218.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,318.92</b>	<b>0.00</b>	<b>126,993.38</b>

**AYUNTAMIENTO SANTO DOMINGO OESTE**  
**REPORTE DE NOMINA DE PAGO**  
**NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022**

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**SECTOR 10**

<b>CASILLAS DE DESCUENTOS</b>													
<b>CODIGO</b>	<b>NOMBRE</b>	<b>CEDULA</b>	<b>CARGO</b>	<b>SUELDO BRUTO</b>	<b>SFS</b>	<b>I.S.R.</b>	<b>AFP</b>	<b>PERCAP</b>	<b>COOP MA</b>	<b>COOP CA</b>	<b>COOP DOM</b>	<b>PREST. SUP. JIMMY</b>	<b>SUELDO NETO</b>
072	LIMPIEZA (DELEGACIONES)		SIMBOLO :G211208										
00491	ZUNILDA CARABALLO	00108028671	ENC. DE LA MINA	14,000.00	425.60	0.00	401.80						13,172.60
<b>EMPLEADOS</b>	<b>1</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>14,000.00</b>	<b>425.60</b>	<b>0.00</b>	<b>401.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,172.60</b>
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		1,796.96				5,730.24
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		2,625.93				3,019.47
08116	ROSALIA DISLA MUÑOZ	00107029191	OBRERO	6,000.00	182.40		172.20		2,837.05				2,808.35
10126	LUIS S. PAULINO ABREU	00106982952	OBRERO	6,000.00	182.40		172.20	*****					4,295.28
<b>EMPLEADOS</b>	<b>20</b>	<b>SUBTOTAL DEPARTAMENTO</b>		<b>133,000.00</b>	<b>4,043.20</b>	<b>0.00</b>	<b>3,817.10</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>9,610.83</b>	<b>0.00</b>	<b>114,178.75</b>
<b>EMPLEADOS</b>	<b>21</b>	<b>SUBTOTAL SECTOR</b>		<b>147,000.00</b>	<b>4,468.80</b>	<b>0.00</b>	<b>4,218.90</b>	<b>1,350.12</b>	<b>0.00</b>	<b>0.00</b>	<b>9,610.83</b>	<b>0.00</b>	<b>127,351.35</b>

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/08/2022 AL 30/08/2022

SECTOR 10

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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
				2,018,200.00		0.00		5,400.48		0.00		0.00	1,806,866.91
EMPLEADOS	276		TOTAL GENERAL		61,353.28		57,922.34		0.00		83,656.99	3,000.00	

*Salvador...*  
 ALCALDIA SANTO DOMINGO OESTE  
 DEPARTAMENTO DE NOMINA  
 ASDO  
 REP. DOM.  
 PREPARADA POR  
 NOMINA  
 ALCALDIA SANTO DOMINGO OESTE  
 DIRECCION DE RECURSOS HUMANOS  
 REP. DOM.  
 AUTORIZADA POR  
 RECURSOS HUMANOS

*[Signature]*  
 ALCALDIA SANTO DOMINGO OESTE  
 DIRECCION FINANCIERA  
 ASDO  
 REP. DOM.  
 REVISADA POR  
 FINANCIERO

ALCALDIA SANTO DOMINGO OESTE  
 DEPARTAMENTO DE TESORERIA  
 ASDO  
 REP. DOM.  
 AUTORIZADA POR  
 TESORERO

*[Signature]*  
 ALCALDIA SANTO DOMINGO OESTE  
 DIRECCION DE AUDITORIA INTERNA  
 ASDO  
 REP. DOM.  
 AUDITADA POR  
 AUDITORIA

ALCALDIA SANTO DOMINGO OESTE  
 DIRECCION DE AUDITORIA INTERNA  
 ASDO  
 REP. DOM.

APROBADO POR  
 ALCALDE

APROBADO POR PRESIDENTE  
 ASDO