

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024

SECTOR 00

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| CODIGO    | NOMBRE | CEDULA | CARGO         | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |            |     |        |         |            |          | PREST. SUP. JIMMY | SUELDO<br>NETO |
|-----------|--------|--------|---------------|-----------------|------------------------|------------|-----|--------|---------|------------|----------|-------------------|----------------|
|           |        |        |               |                 | SFS                    | I.S.R.     | AFP | PERCAP | COOP MA | COOP CA    | COOP DOM |                   |                |
|           |        |        |               | 12,787,500.01   | 568,065.32             |            |     | 0.00   |         | 0.00       |          | 0.00              | 11,192,540.60  |
| EMPLEADOS | 475    |        | TOTAL GENERAL | 388,740.00      |                        | 367,001.25 |     | 0.00   |         | 271,152.84 |          | 0.00              |                |

PREPARADA POR  
NOMINA

REVISADA POR  
FINANCIERO

AUTORIZADA POR  
TESORERO

AUTORIZADA POR  
RECURSOS HUMANOS

APROBADO POR  
ALCALDE

AUDITADA POR  
AUDITORIA

AUTORIZADA POR  
CONTRALORA

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024



| SECTOR 00                                                    |                               |                       |                   |                        |            |            |            |        |         |         |            |        |            | Pag.: 29      |  |
|--------------------------------------------------------------|-------------------------------|-----------------------|-------------------|------------------------|------------|------------|------------|--------|---------|---------|------------|--------|------------|---------------|--|
|                                                              |                               |                       |                   | 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   |  |
| EMPLEADOS                                                    | 1                             | SUBTOTAL DEPARTAMENTO |                   | 22,000.00              |            | 0.00       |            | 0.00   |         | 0.00    |            | 0.00   |            | 20,699.80     |  |
|                                                              |                               |                       |                   |                        | 668.80     |            | 631.40     |        | 0.00    |         | 0.00       |        | 0.00       |               |  |
| 113 DIVISION DE ADMINISTRACION DE SERVICIOS SIMBOLO :        |                               |                       |                   |                        |            |            |            |        |         |         |            |        |            |               |  |
| 02812                                                        | GABRIEL ALBERTO DIAZ SANTOS   |                       | SOPORTE-TECNICO   | 35,000.00              | 1,064.00   |            | 1,004.50   |        |         |         |            |        |            | 32,931.50     |  |
| 12398                                                        | JARED AUGUSTO NUÑEZ CASTILLO  |                       | ENCARGADO         | 50,000.00              | 1,520.00   | 1,854.00   | 1,435.00   |        |         |         |            |        |            | 45,191.00     |  |
| EMPLEADOS                                                    | 2                             | SUBTOTAL DEPARTAMENTO |                   | 85,000.00              |            | 1,854.00   |            | 0.00   |         | 0.00    |            | 0.00   |            | 78,122.50     |  |
|                                                              |                               |                       |                   |                        | 2,584.00   |            | 2,439.50   |        | 0.00    |         | 0.00       |        | 0.00       |               |  |
| 118 DEPTO. DE SALUD OCUPACIONAL (TSS) (DRH) SIMBOLO :G211101 |                               |                       |                   |                        |            |            |            |        |         |         |            |        |            |               |  |
| 13414                                                        | LADIA ALTAGRACIA GRACIANO     |                       | ENC. TSS          | 50,000.00              | 1,520.00   | 1,854.00   | 1,435.00   |        |         |         | 3,170.46   |        |            | 42,020.54     |  |
| EMPLEADOS                                                    | 1                             | SUBTOTAL DEPARTAMENTO |                   | 50,000.00              |            | 1,854.00   |            | 0.00   |         | 0.00    |            | 0.00   |            | 42,020.54     |  |
|                                                              |                               |                       |                   |                        | 1,520.00   |            | 1,435.00   |        | 0.00    |         | 3,170.46   |        | 0.00       |               |  |
| 120 CONCEJO DE REGIDORES BLOQUE PRD SIMBOLO :G211101         |                               |                       |                   |                        |            |            |            |        |         |         |            |        |            |               |  |
| 03072                                                        | ANGELITA REYNOSO ESTEVEZ      |                       | ASISTENTE         | 13,000.00              | 395.20     |            | 373.10     |        |         |         |            |        |            | 12,231.70     |  |
| 03066                                                        | INDRA YUDENNY TEJADA          |                       | SECRET BLOQ PRD.  | 10,000.00              | 304.00     |            | 287.00     |        |         |         | 6,442.56   |        |            | 2,966.44      |  |
| 02205                                                        | JAIME PEÑA PEÑA               |                       | CHOFER            | 8,000.00               | 243.20     |            | 229.60     |        |         |         |            |        |            | 7,527.20      |  |
| 13224                                                        | MANUEL EMILIO VALENZUELA DINI |                       | ASIST. BLOQUE PRD | 13,000.00              | 395.20     |            | 373.10     |        |         |         |            |        |            | 12,231.70     |  |
| EMPLEADOS                                                    | 4                             | SUBTOTAL DEPARTAMENTO |                   | 44,000.00              |            | 0.00       |            | 0.00   |         | 0.00    |            | 0.00   |            | 34,957.04     |  |
|                                                              |                               |                       |                   |                        | 1,337.60   |            | 1,262.80   |        | 0.00    |         | 6,442.56   |        | 0.00       |               |  |
| 121 DEPTO. EVALUACION Y DESEMPEÑO (DRH) SIMBOLO :G211101     |                               |                       |                   |                        |            |            |            |        |         |         |            |        |            |               |  |
| 03002                                                        | MARIA MEJIA ENCARNACION       |                       | ENC. DE RECLU. Y  | 40,000.00              | 1,216.00   | 442.65     | 1,148.00   |        |         |         |            |        |            | 37,193.35     |  |
| EMPLEADOS                                                    | 1                             | SUBTOTAL DEPARTAMENTO |                   | 40,000.00              |            | 442.65     |            | 0.00   |         | 0.00    |            | 0.00   |            | 37,193.35     |  |
|                                                              |                               |                       |                   |                        | 1,216.00   |            | 1,148.00   |        | 0.00    |         | 0.00       |        | 0.00       |               |  |
| EMPLEADOS                                                    | 475                           | SUBTOTAL SECTOR       |                   | 12,787,500.01          |            | 568,065.32 |            | 0.00   |         | 0.00    |            | 0.00   |            | 11,192,540.60 |  |
|                                                              |                               |                       |                   |                        | 388,740.00 |            | 367,001.25 |        | 0.00    |         | 271,152.84 |        | 0.00       |               |  |



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NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|                                                               |                                |                       |                  |              | CASILLAS DE DESCUENTOS |          |          |        |         |         |           |        |            |           | SUELDO NETO |
|---------------------------------------------------------------|--------------------------------|-----------------------|------------------|--------------|------------------------|----------|----------|--------|---------|---------|-----------|--------|------------|-----------|-------------|
| CODIGO                                                        | NOMBRE                         | CEDULA                | CARGO            | SUELDO BRUTO | SFS                    | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY |           |             |
|                                                               |                                |                       |                  |              |                        |          |          |        |         |         |           |        |            |           |             |
| 099 CONCEJO DE REGIDORES BLOQUE DE(PASOVE) SIMBOLO :G211101   |                                |                       |                  |              |                        |          |          |        |         |         |           |        |            |           |             |
| 02763                                                         | LYDIA MERCEDES PAULINO VALERIO |                       | SECRET, BLOQUE   | 20,000.00    | 608.00                 |          | 574.00   |        |         |         | 14,449.53 |        |            | 4,368.47  |             |
| 00776                                                         | MERILOY NUÑEZ MARTINEZ         |                       | SECRET BLOQ PRD. | 13,000.00    | 395.20                 |          | 373.10   |        |         |         | 500.00    |        |            | 11,731.70 |             |
| 13524                                                         | REINALDO ORTIZ CANDELARIO      |                       | CHOFER           | 10,000.00    | 304.00                 |          | 287.00   |        |         |         | 500.00    |        |            | 8,909.00  |             |
| 02879                                                         | YGNACIO RODRIGUEZ HERNANDEZ    |                       | CHOFER           | 12,000.00    | 364.80                 |          | 344.40   |        |         |         |           |        |            | 11,290.80 |             |
| EMPLEADOS                                                     | 8                              | SUBTOTAL DEPARTAMENTO |                  | 99,500.00    |                        | 0.00     |          | 0.00   |         | 0.00    |           | 0.00   |            | 72,743.40 |             |
|                                                               |                                |                       |                  |              | 3,024.80               |          | 2,855.65 |        | 0.00    |         | 20,876.15 |        | 0.00       |           |             |
| 102 DEPTO. DE REGISTRO, CONTROL Y NOMINA (D SIMBOLO :G211101  |                                |                       |                  |              |                        |          |          |        |         |         |           |        |            |           |             |
| 13320                                                         | ANALFI CONCEPCION CRUZ ACOSTA  |                       | SUB-ENC. NOMINA  | 45,000.00    | 1,368.00               | 1,148.32 | 1,291.50 |        |         |         | 1,180.00  |        |            | 40,012.18 |             |
| 13194                                                         | SALVADORA FELIZ CUEVAS         |                       | ENC. DE NOMINA   | 60,000.00    | 1,824.00               | 3,486.65 | 1,722.00 |        |         |         | 980.00    |        |            | 51,987.35 |             |
| EMPLEADOS                                                     | 2                              | SUBTOTAL DEPARTAMENTO |                  | 105,000.00   |                        | 4,634.97 |          | 0.00   |         | 0.00    |           | 0.00   |            | 91,999.53 |             |
|                                                               |                                |                       |                  |              | 3,192.00               |          | 3,013.50 |        | 0.00    |         | 2,160.00  |        | 0.00       |           |             |
| 104 DIVISION DE RELACION ES Y BENEFICIOS LAB SIMBOLO :g211101 |                                |                       |                  |              |                        |          |          |        |         |         |           |        |            |           |             |
| 12373                                                         | CARMEN YOHANNY ESPINOSA        |                       | TECNCA DE        | 50,000.00    | 1,520.00               | 1,854.00 | 1,435.00 |        |         |         | 16,001.62 |        |            | 29,189.38 |             |
| 14952                                                         | LINARY NAVARRO PAULA           |                       | Sub-encargada de | 30,000.00    | 912.00                 |          | 861.00   |        |         |         |           |        |            | 28,227.00 |             |
| EMPLEADOS                                                     | 2                              | SUBTOTAL DEPARTAMENTO |                  | 80,000.00    |                        | 1,854.00 |          | 0.00   |         | 0.00    |           | 0.00   |            | 57,416.38 |             |
|                                                               |                                |                       |                  |              | 2,432.00               |          | 2,296.00 |        | 0.00    |         | 16,001.62 |        | 0.00       |           |             |
| 110 DIVISION DE COOPERACION INTERNACIONAL SIMBOLO :G211101    |                                |                       |                  |              |                        |          |          |        |         |         |           |        |            |           |             |
| 15176                                                         | FRANCIA MERCEDES SANTANA CRUZ  |                       | ENCARGADA        | 45,000.00    | 1,368.00               | 1,148.32 | 1,291.50 |        |         |         |           |        |            | 41,192.18 |             |
| EMPLEADOS                                                     | 1                              | SUBTOTAL DEPARTAMENTO |                  | 45,000.00    |                        | 1,148.32 |          | 0.00   |         | 0.00    |           | 0.00   |            | 41,192.18 |             |
|                                                               |                                |                       |                  |              | 1,368.00               |          | 1,291.50 |        | 0.00    |         | 0.00      |        | 0.00       |           |             |
| 111 DEPARTAMENTO DE PRESUPUESTO SIMBOLO :                     |                                |                       |                  |              |                        |          |          |        |         |         |           |        |            |           |             |
| 15054                                                         | ESLEINNY ROSA AMERI LANGUASCO  |                       | SECRETARIA       | 22,000.00    | 668.80                 |          | 631.40   |        |         |         |           |        |            | 20,699.80 |             |

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 SECTOR 00



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|                                            |                              |                       |                       | 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 |           |
| 096 CONCEJO DE REGIDORES BLOQUE DEL PLD    |                              |                       | SIMBOLO :G211101      |                        |           |        |          |        |         |         |          |        |            |             |           |
| 03073                                      | ALEXIS ARGELIS SOTO RAMIREZ  |                       | CHOFER                | 10,000.00              | 304.00    |        | 287.00   |        |         |         |          |        |            | 9,409.00    |           |
| 13415                                      | DAMIRY CAROLINA RODRIGUEZ    |                       | ASISTENTE             | 13,000.00              | 395.20    |        | 373.10   |        |         |         |          |        |            | 12,231.70   |           |
| 13145                                      | JORGE BIENVENIDO RAZON       |                       | CHOFER BLOQUE         | 10,000.00              | 304.00    |        | 287.00   |        |         |         |          |        |            | 9,409.00    |           |
| 02063                                      | MIGUELINA PINEDA MONTERO     |                       | SECRETARIA BLOQUE     | 8,000.00               | 243.20    |        | 229.60   |        |         |         | 4,690.85 |        |            | 2,836.35    |           |
| 03064                                      | ROSANNA VASQUEZ ENCARNACION  |                       | SECRETARIA BLOQUE     | 10,000.00              | 304.00    |        | 287.00   |        |         |         | 3,274.76 |        |            | 6,134.24    |           |
| EMPLEADOS                                  | 5                            | SUBTOTAL DEPARTAMENTO |                       | 51,000.00              |           | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 40,020.29   |           |
|                                            |                              |                       |                       |                        | 1,550.40  |        | 1,463.70 |        | 0.00    |         | 7,965.61 |        | 0.00       |             |           |
| 097 CONCEJO DE REGIDORES BLOQUE DE LA      |                              |                       | SIMBOLO :G211101      |                        |           |        |          |        |         |         |          |        |            |             |           |
| 03069                                      | ERIBERTA MERCEDES BERNARD DE |                       | SECRETARIA BLOQUE     | 13,000.00              | 395.20    |        | 373.10   |        |         |         |          |        |            | 12,231.70   |           |
| 03038                                      | SARAI FELIZ REYES            |                       | SECRETARIA BLOQUE     | 10,000.00              | 304.00    |        | 287.00   |        |         |         |          |        |            | 9,409.00    |           |
| EMPLEADOS                                  | 2                            |                       | SUBTOTAL DEPARTAMENTO |                        | 23,000.00 |        | 0.00     |        | 0.00    |         | 0.00     |        | 0.00       |             | 21,640.70 |
|                                            |                              |                       |                       |                        | 699.20    |        | 660.10   |        | 0.00    |         | 0.00     |        | 0.00       |             |           |
| 098 CONCEJO DE REGIDORES BLOQUE PRSC       |                              |                       | SIMBOLO :G211101      |                        |           |        |          |        |         |         |          |        |            |             |           |
| 14587                                      | IVELISE MARQUEZ CABRERA      |                       | ASISTENTE             | 20,000.00              | 608.00    |        | 574.00   |        |         |         |          |        |            | 18,818.00   |           |
| 09397                                      | RAMON ENCARNACION            |                       | AUXILIAR              | 5,000.00               | 152.00    |        | 143.50   |        |         |         |          |        |            | 4,704.50    |           |
| EMPLEADOS                                  | 2                            |                       | SUBTOTAL DEPARTAMENTO |                        | 25,000.00 |        | 0.00     |        | 0.00    |         | 0.00     |        | 0.00       |             | 23,522.50 |
|                                            |                              |                       |                       |                        | 760.00    |        | 717.50   |        | 0.00    |         | 0.00     |        | 0.00       |             |           |
| 099 CONCEJO DE REGIDORES BLOQUE DE(PASOVE) |                              |                       | SIMBOLO :G211101      |                        |           |        |          |        |         |         |          |        |            |             |           |
| 06632                                      | ANGELA MARIA PEREZ           |                       | COORDINADOR           | 8,000.00               | 243.20    |        | 229.60   |        |         |         | 2,299.16 |        |            | 5,228.04    |           |
| 01329                                      | DOMINGA URENA                |                       | TAQUIGRAFO            | 8,500.00               | 258.40    |        | 243.95   |        |         |         | 2,574.46 |        |            | 5,423.19    |           |
| 07394                                      | GLORIA PIMENTEL              |                       | ASIST. BLOQUE PRD     | 13,000.00              | 395.20    |        | 373.10   |        |         |         | 553.00   |        |            | 11,678.70   |           |
| 13369                                      | LUSIANA MASIEL DIAZ PUJOLS   |                       | ASISTENTE             | 15,000.00              | 456.00    |        | 430.50   |        |         |         |          |        |            | 14,113.50   |           |



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SECTOR 00

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|           |                                  |                       |                   | CASILLAS DE DESCUENTOS |           |        |           |        |         |         |           |          |            | SUELDO NETO |
|-----------|----------------------------------|-----------------------|-------------------|------------------------|-----------|--------|-----------|--------|---------|---------|-----------|----------|------------|-------------|
| CODIGO    | NOMBRE                           | CEDULA                | CARGO             | SUELDO BRUTO           | SFS       | I.S.R. | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST.   | SUP. JIMMY |             |
| 095       | CONCEJO DE REGIDORES BLOQUE PRM  |                       |                   | SIMBOLO :G211101       |           |        |           |        |         |         |           |          |            |             |
| 03063     | ANGELA MARTES DE JESUS           |                       | SECRET, BLOQUE    | 10,000.00              | 304.00    |        | 287.00    |        |         |         | 500.00    |          |            | 8,909.00    |
| 14950     | ANNYI ALTAGRACIA GARCIA DEL      |                       | SECRETARIA PRM    | 20,000.00              | 608.00    |        | 574.00    |        |         |         |           |          |            | 18,818.00   |
| 12401     | BERKY CAROLINA ESPINOSA GABOT    |                       | SECRETARIA        | 20,000.00              | 608.00    |        | 574.00    |        |         |         | 1,053.00  |          |            | 17,765.00   |
| 03071     | CLEURYN MANUEL TEJADA            |                       | CHOFER BLOQUE DE  | 10,000.00              | 304.00    |        | 287.00    |        |         |         |           |          |            | 9,409.00    |
| 13619     | CRISTAL NANYELY CONSTANCIA       |                       | ASIST. BLOQUE PRM | 13,000.00              | 395.20    |        | 373.10    |        |         |         |           |          |            | 12,231.70   |
| 13751     | DOLORES JOSEFINA HERRERA         |                       | ASISTENTE         | 30,000.00              | 912.00    |        | 861.00    |        |         |         |           |          |            | 28,227.00   |
| 13363     | EDUARDO RAFAEL PEÑA DE LEON      |                       | MENSAJERO BLOQUE  | 15,000.00              | 456.00    |        | 430.50    |        |         |         |           |          |            | 14,113.50   |
| 03065     | ESMELIN VASQUEZ DE PEREZ         |                       | ASISTENTE         | 13,000.00              | 395.20    |        | 373.10    |        |         |         |           |          |            | 12,231.70   |
| 13023     | FELIPE RHADAMES PEÑA RAPOSO      |                       | ASIST. DEL BLOQUE | 13,000.00              | 395.20    |        | 373.10    |        |         |         |           |          |            | 12,231.70   |
| 14659     | FRIDA MINERVA PUJOLS DUARTE      |                       | ASISTENTE         | 20,000.00              | 608.00    |        | 574.00    |        |         |         |           |          |            | 18,818.00   |
| 13166     | JORGE LUIS TEJEDA NOVA           |                       | ASIST. BLOQUE PRM | 10,000.00              | 304.00    |        | 287.00    |        |         |         |           |          |            | 9,409.00    |
| 12364     | JOSE JOAQUIN NUÑEZ MONTERO       |                       | CHOFER            | 12,000.00              | 364.80    |        | 344.40    |        |         |         |           | 2,552.95 |            | 8,737.85    |
| 03034     | JOSE MIGUEL MARTE FERMIN         |                       | ASIST. BLOQUE PRM | 25,000.00              | 760.00    |        | 717.50    |        |         |         |           | 3,118.08 |            | 20,404.42   |
| 13538     | JUSTINA BAUTISTA PITI            |                       | ASIST. BLOQUE PRM | 35,000.00              | 1,064.00  |        | 1,004.50  |        |         |         |           |          |            | 32,931.50   |
| 13018     | MAGNOLIA MARRERO AQUINO          |                       | ASIST. BLOQUE PRM | 13,000.00              | 395.20    |        | 373.10    |        |         |         |           |          |            | 12,231.70   |
| 03024     | MARTINA GUZMAN MARQUEZ           | SECRETARIA DEL        | 20,000.00         | 608.00                 |           | 574.00 |           |        |         |         |           |          | 18,818.00  |             |
| 13473     | MERCEDES ANTONIA ABREU           | ASIST. BLOQUE PRM     | 13,000.00         | 395.20                 |           | 373.10 |           |        |         |         |           |          | 12,231.70  |             |
| 13013     | PRICILIA BALDIVIA VIDAL CASTILLO | ASESOR (A)            | 30,000.00         | 912.00                 |           | 861.00 |           |        |         |         | 3,650.29  |          | 24,576.71  |             |
| 02809     | RUBEN DARIO CONTRERAS OVALLE     | SEGURIDAD BLOQUE      | 13,000.00         | 395.20                 |           | 373.10 |           |        |         |         |           |          | 12,231.70  |             |
| EMPLEADOS | 20                               | SUBTOTAL DEPARTAMENTO |                   | 350,000.00             |           | 0.00   |           | 0.00   |         | 0.00    |           | 0.00     |            | 318,440.68  |
|           |                                  |                       |                   |                        | 10,640.00 |        | 10,045.00 |        | 0.00    |         | 10,874.32 |          | 0.00       |             |

ALCALDIA  
SANTO DOMINGO OESTE  
CONTRALORIA MUNICIPAL

*[Signature]*

**RECIBIDO**

Pag

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SALVADORA FELIZ CUEVAS 28/06/2024 16:03:29

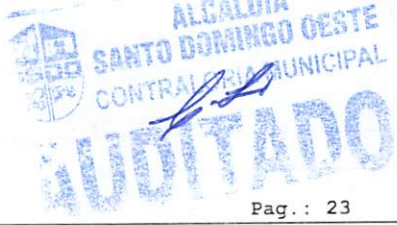


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NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|                                          |                                |                       |                   | CASILLAS DE DESCUENTOS |           |          |          |        |         |         |          |        |            | SUELDO NETO |
|------------------------------------------|--------------------------------|-----------------------|-------------------|------------------------|-----------|----------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                                   | NOMBRE                         | CEDULA                | CARGO             | SUELDO BRUTO           | SFS       | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| EMPLEADOS                                | 11                             | SUBTOTAL DEPARTAMENTO |                   | 332,000.00             |           | 8,991.91 |          | 0.00   |         | 0.00    |          | 0.00   |            | 296,631.55  |
|                                          |                                |                       |                   |                        | 10,092.80 |          | 9,528.40 |        | 0.00    |         | 6,755.34 |        | 0.00       |             |
| 047 SEGURIDAD                            |                                |                       | SIMBOLO :G211101  |                        |           |          |          |        |         |         |          |        |            |             |
| 13482                                    | ALEXIS DE JESUS TORIBIO GOMEZ  |                       | SEGURIDAD         | 12,000.00              | 364.80    |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 02772                                    | FRANCISCO DE LA CRUZ MELLA     |                       | SEGURIDAD         | 9,000.00               | 273.60    |          | 258.30   |        |         |         |          |        |            | 8,468.10    |
| 01915                                    | FRANCISCO MORENO               |                       | SEGURIDAD         | 8,000.00               | 243.20    |          | 229.60   |        |         |         | 4,846.42 |        |            | 2,680.78    |
| 01803                                    | JUAN MIGUEL CASTILLO DEL ORBE  |                       | SEGURIDAD         | 15,000.00              | 456.00    |          | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 01802                                    | LUIS A. CASTELLANO RAMOS       |                       | SEGURIDAD         | 8,000.00               | 243.20    |          | 229.60   |        |         |         | 2,980.24 |        |            | 4,546.96    |
| 08283                                    | LUIS MANUEL GUZMAN CAMACHO     |                       | SEGURIDAD         | 12,000.00              | 364.80    |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 02655                                    | LUZ MARIA PASCUAL DE GONZALEZ  |                       | ADMINISTRATIVA    | 30,000.00              | 912.00    |          | 861.00   |        |         |         |          |        |            | 28,227.00   |
| 02932                                    | PEDRO DEL ROSARIO              |                       | SEGURIDAD         | 25,000.00              | 760.00    |          | 717.50   |        |         |         |          |        |            | 23,522.50   |
| EMPLEADOS                                | 8                              | SUBTOTAL DEPARTAMENTO |                   | 119,000.00             |           | 0.00     |          | 0.00   |         | 0.00    |          | 0.00   |            | 104,140.44  |
|                                          |                                |                       |                   |                        | 3,617.60  |          | 3,415.30 |        | 0.00    |         | 7,826.66 |        | 0.00       |             |
| 049 DEP. DE TECNOLOGIA DE LA INFORMACION |                                |                       | SIMBOLO :G211101  |                        |           |          |          |        |         |         |          |        |            |             |
| 00076                                    | ARISTIDES SANTANA              |                       | ANALISTA          | 80,000.00              | 2,432.00  | 7,400.94 | 2,296.00 |        |         |         |          |        |            | 67,871.06   |
| 04041                                    | CARLOS MIGUEL BENZANT          |                       | PROGRAMADOR       | 15,000.00              | 456.00    |          | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 15180                                    | JOSE MIGUEL VALLEJO MARTINEZ   |                       | SUB-ENC.          | 40,000.00              | 1,216.00  | 442.65   | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| EMPLEADOS                                | 3                              | SUBTOTAL DEPARTAMENTO |                   | 135,000.00             |           | 7,843.59 |          | 0.00   |         | 0.00    |          | 0.00   |            | 119,177.91  |
|                                          |                                |                       |                   |                        | 4,104.00  |          | 3,874.50 |        | 0.00    |         | 0.00     |        | 0.00       |             |
| 050 TESORERIA                            |                                |                       | SIMBOLO :G211101  |                        |           |          |          |        |         |         |          |        |            |             |
| 04070                                    | ANYERI YUDEL DE LOS SANTOS     |                       | ASISTENTE         | 60,000.00              | 1,824.00  | 3,486.65 | 1,722.00 |        |         |         |          |        |            | 52,967.35   |
| 02639                                    | ARGENTINA ACOSTA DE LOS SANTOS |                       | ENC.ADJUNTA DE LA | 25,000.00              | 760.00    |          | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 15024                                    | ARMANDO CORONA LEONARDO        |                       | TESORERO          | 70,000.00              | 2,128.00  | 5,368.45 | 2,009.00 |        |         |         |          |        |            | 60,494.55   |

AYUNTAMIENTO SANTO DOMINGO OESTE  
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|                                                               |                                 |                       |                   |              | CASILLAS DE DESCUENTOS |          |          |        |         |         |          |          |            |           | SUELDO NETO |
|---------------------------------------------------------------|---------------------------------|-----------------------|-------------------|--------------|------------------------|----------|----------|--------|---------|---------|----------|----------|------------|-----------|-------------|
| CODIGO                                                        | NOMBRE                          | CEDULA                | CARGO             | SUELDO BRUTO | SFS                    | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST.   | SUP. JIMMY |           |             |
| 045 DIR.DE COMUNICACION (RELACIONES PUBLICAS SIMBOLO :G211101 |                                 |                       |                   |              |                        |          |          |        |         |         |          |          |            |           |             |
| 15161                                                         | BERNARDO ALEXANDER MORENO       |                       | DISEÑADOR GRAFICO | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |          |            |           | 18,818.00   |
| 15079                                                         | BIELKA ALTAGRACIA JIMENEZ       |                       | TECNICO           | 25,000.00    | 760.00                 |          | 717.50   |        |         |         |          |          |            |           | 23,522.50   |
| 15122                                                         | DIOMI GERM AN BELLO             |                       | SUB-DIRECTOR      | 40,000.00    | 1,216.00               | 442.65   | 1,148.00 |        |         |         |          |          |            |           | 37,193.35   |
| 12279                                                         | JOSE JOAQUIN RAMIREZ LEBRON     |                       | AUXILIAR          | 15,000.00    | 456.00                 |          | 430.50   |        |         |         |          |          |            |           | 14,113.50   |
| 03013                                                         | JOSE MANUEL FRIAS VALENTIN      |                       | AUX. DE           | 15,000.00    | 456.00                 |          | 430.50   |        |         |         |          |          |            |           | 14,113.50   |
| 13053                                                         | MARIA NIEVE ALMONTE CEPEDA      |                       | LOCUTOR           | 12,000.00    | 364.80                 |          | 344.40   |        |         |         |          | 3,000.00 |            |           | 8,290.80    |
| 15157                                                         | PEREZ DE JESUS ERUDIS           |                       | FOTOGRAFO         | 15,000.00    | 456.00                 |          | 430.50   |        |         |         |          |          |            |           | 14,113.50   |
| EMPLEADOS                                                     | 7                               | SUBTOTAL DEPARTAMENTO |                   | 142,000.00   |                        | 442.65   |          | 0.00   |         | 0.00    |          | 0.00     |            |           | 130,165.15  |
|                                                               |                                 |                       |                   |              | 4,316.80               |          | 4,075.40 |        | 0.00    |         | 3,000.00 |          | 0.00       |           |             |
| 046 SECRETARIA GENERAL                                        |                                 |                       | SIMBOLO :G211101  |              |                        |          |          |        |         |         |          |          |            |           |             |
| 02968                                                         | BUNEL RAMIREZ MERAN             |                       | SUB. SECRETARIO   | 40,000.00    | 1,216.00               | 442.65   | 1,148.00 |        |         |         |          |          |            |           | 37,193.35   |
| 15114                                                         | CORNELIO CIPRIAN ORTEGA LIRIANO |                       | SUB-SECRETARIO DE | 45,000.00    | 1,368.00               | 1,148.32 | 1,291.50 |        |         |         |          |          |            |           | 41,192.18   |
| 15134                                                         | DEXI ANTONIA RONDON DE DURAN    |                       | ASISTENTE         | 30,000.00    | 912.00                 |          | 861.00   |        |         |         |          |          |            |           | 28,227.00   |
| 13847                                                         | ELVIN SANTIAGO PEREZ CHEVALIER  |                       | CHOFER            | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |          |            |           | 18,818.00   |
| 02975                                                         | EVA FRANCESCA VICENTE MESA      |                       | ASISTENTE         | 30,000.00    | 912.00                 |          | 861.00   |        |         |         |          | 6,755.34 |            |           | 21,471.66   |
| 03075                                                         | GENESIS NUÑEZ LOFFICIAL         |                       | SECRETARIA        | 15,000.00    | 456.00                 |          | 430.50   |        |         |         |          |          |            |           | 14,113.50   |
| 15035                                                         | GILBERTO ANTONIO SANCHEZ        |                       | SECRETARIO        | 80,000.00    | 2,432.00               | 7,400.94 | 2,296.00 |        |         |         |          |          |            |           | 67,871.06   |
| 02791                                                         | KARINA ARCINIEGA GUZMAN         |                       | ANALISTA          | 12,000.00    | 364.80                 |          | 344.40   |        |         |         |          |          |            |           | 11,290.80   |
| 08978                                                         | LUZ MARIA ULERIO REYNOSO        |                       | AUXILIAR          | 15,000.00    | 456.00                 |          | 430.50   |        |         |         |          |          |            |           | 14,113.50   |
| 14140                                                         | MIRLA KATYURKA CEDANO           | ASISTENTE             | 30,000.00         | 912.00       |                        | 861.00   |          |        |         |         |          |          |            | 28,227.00 |             |
| 14755                                                         | SORLANLLER MENDEZ TRINIDAD      | AUXILIAR              | 15,000.00         | 456.00       |                        | 430.50   |          |        |         |         |          |          |            | 14,113.50 |             |



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
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|                                   |                               | 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 |
| EMPLEADOS                         | 26                            | SUBTOTAL DEPARTAMENTO  |                      | 612,000.00   |           | 3,486.65  |           | 0.00   |         | 0.00    |          | 0.00   |            | 565,488.84  |
|                                   |                               |                        |                      |              | 18,604.80 |           | 17,564.40 |        | 0.00    |         | 6,855.31 |        | 0.00       |             |
| 044 REGISTRO CIVIL Y CONSERVADURA |                               |                        | SIMBOLO :G211101     |              |           |           |           |        |         |         |          |        |            |             |
| 15049                             | BELKIS MARIA LAPAIX DE DOÑE   |                        | SUPERV. REG. CIVIL Y | 80,000.00    | 2,432.00  | 7,400.94  | 2,296.00  |        |         |         |          |        |            | 67,871.06   |
| 15103                             | CARLA ISABEL AMADOR PEREZ     |                        | ABOGADA              | 25,000.00    | 760.00    |           | 717.50    |        |         |         |          |        |            | 23,522.50   |
| 09059                             | CARMEN DENICE VENTURA         |                        | ESCRIBIENTE          | 12,000.00    | 364.80    |           | 344.40    |        |         |         |          |        |            | 11,290.80   |
| 11674                             | GRISSEL JORGE ROSARIO         |                        | ESCRIBIENTE          | 15,000.00    | 456.00    |           | 430.50    |        |         |         |          |        |            | 14,113.50   |
| 15059                             | HANSEL JOSE CARRERAS          |                        | AUXILIAR             | 22,000.00    | 668.80    |           | 631.40    |        |         |         |          |        |            | 20,699.80   |
| 00133                             | JACQUELINE ADON ACEVEDO       |                        | SECRETARIA           | 15,000.00    | 456.00    |           | 430.50    |        |         |         |          |        |            | 14,113.50   |
| 04035                             | JUAN BAUTISTA CASTILLO PEÑA   |                        | ASESOR LEGAL DE      | 80,000.00    | 2,432.00  | 7,400.94  | 2,296.00  |        |         |         | 1,000.00 |        |            | 66,871.06   |
| 14501                             | KIRSYS NOEMI AQUINO AQUINO DE |                        | AUXILIAR             | 22,000.00    | 668.80    |           | 631.40    |        |         |         |          |        |            | 20,699.80   |
| 15084                             | LISBETH MILADY VALENTINA      |                        | ESCRIBIENTE          | 20,000.00    | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 06836                             | MARIA ALTAGRACIA DEL POZO     |                        | SELLADORA            | 15,000.00    | 456.00    |           | 430.50    |        |         |         |          |        |            | 14,113.50   |
| 11597                             | MARIA I. LEBRON CAMPUSANO     |                        | LIQUIDADOR (A)       | 20,000.00    | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 13028                             | MARIEL REYES SANCHEZ          |                        | ESCRIBIENTE          | 15,000.00    | 456.00    |           | 430.50    |        |         |         | 500.00   |        |            | 13,613.50   |
| 15096                             | MELIDANIA JIMENEZ             |                        | ESCRIBIENTE          | 20,000.00    | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 02311                             | NATHALI MORILLO GALAN         |                        | ESCRIBIENTE          | 12,000.00    | 364.80    |           | 344.40    |        |         |         |          |        |            | 11,290.80   |
| 06938                             | PILAR LINAREZ                 |                        | ENC. DE LIQUIDACION  | 15,000.00    | 456.00    |           | 430.50    |        |         |         |          |        |            | 14,113.50   |
| 06603                             | ROSSY MEJIA NIVAR             |                        | DIRECTOR (A)         | 30,000.00    | 912.00    |           | 861.00    |        |         |         |          |        |            | 28,227.00   |
| 00267                             | TEODORA VALOY ROSA            |                        | CAJERO (A)           | 20,000.00    | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 13605                             | WANDA FRANYELINA SANCHEZ      |                        | ESCRIBIENTE          | 12,000.00    | 364.80    |           | 344.40    |        |         |         |          |        |            | 11,290.80   |
| EMPLEADOS                         | 18                            | SUBTOTAL DEPARTAMENTO  |                      | 450,000.00   |           | 14,801.88 |           | 0.00   |         | 0.00    |          | 0.00   |            | 407,103.12  |
|                                   |                               |                        |                      |              | 13,680.00 |           | 12,915.00 |        | 0.00    |         | 1,500.00 |        | 0.00       |             |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|        |                                |        |                     |              | CASILLAS DE DESCUENTOS |          |          |        |         |         |          |        |            |  | SUELDO NETO |
|--------|--------------------------------|--------|---------------------|--------------|------------------------|----------|----------|--------|---------|---------|----------|--------|------------|--|-------------|
| CODIGO | NOMBRE                         | CEDULA | CARGO               | SUELDO BRUTO | SFS                    | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |  |             |
| 043    | RECAUDACIONES Y ARBITRIOS      |        | SIMBOLO :G211101    |              |                        |          |          |        |         |         |          |        |            |  |             |
| 07536  | FIORDALISA PEREZ BATISTA       |        | DIGITADOR           | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 15100  | FRANCIS CRISTINA MARTE ORTEZ   |        | ASISTENTE           | 25,000.00    | 760.00                 |          | 717.50   |        |         |         |          |        |            |  | 23,522.50   |
| 12358  | JUAN SACHIRET SAVIÑON ACOSTA   |        | ENCARGADO           | 25,000.00    | 760.00                 |          | 717.50   |        |         |         |          |        |            |  | 23,522.50   |
| 14238  | KARILYN AVIGAIL VICENTE DIAZ   |        | GESTOR DE COBROS    | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 15067  | KATHERINE ROCIO CASTILLO       |        | GESTORA             | 25,000.00    | 760.00                 |          | 717.50   |        |         |         |          |        |            |  | 23,522.50   |
| 13267  | KENDRY RAMIREZ                 |        | GESTION DE COBRO    | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 13606  | KENIA RAQUEL HERNANDEZ REYES   |        | SECRETARIO (A) ADM. | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 15184  | LUISA DE LEON RAMOS            |        | GESTORA DE          | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 02732  | MARCIA GARCIA MARRERO          |        | AUX. DE CATASTRO    | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 07466  | MARGARITA PEREZ CARRASCO       |        | SECRETARIA          | 15,000.00    | 456.00                 |          | 430.50   |        |         |         | 500.00   |        |            |  | 13,613.50   |
| 15132  | OSCAR DAVID MONTERO QUEVEDO    |        | ABOGADO             | 30,000.00    | 912.00                 |          | 861.00   |        |         |         |          |        |            |  | 28,227.00   |
| 13314  | PEDRO LEONARDO GARCIA RAMOS    |        | GESTION DE COBRO    | 12,000.00    | 364.80                 |          | 344.40   |        |         |         |          |        |            |  | 11,290.80   |
| 15135  | REYMI EVELYN JIMENEZ DE JESUS  |        | GESTORA DE          | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 13878  | SANTA LOPEZ PEREZ              |        | DISTRIBUIDORA DE    | 20,000.00    | 608.00                 |          | 574.00   |        |         |         | 1,180.00 |        |            |  | 17,638.00   |
| 14497  | SONIA IVELISSE RAMIREZ PEÑA DE |        | FACTURACION         | 20,000.00    | 608.00                 |          | 574.00   |        |         |         | 500.00   |        |            |  | 18,318.00   |
| 00920  | SUCETTY ALT. DURAN PEREZ       |        | ENC. DE COBRO DE    | 30,000.00    | 912.00                 |          | 861.00   |        |         |         |          |        |            |  | 28,227.00   |
| 13796  | WENDY JOSELINE MARTE FLORES    |        | GESTOR DE COBRO     | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 15166  | YAHAIRA GARCIA                 |        | GESTORA DE          | 25,000.00    | 760.00                 |          | 717.50   |        |         |         |          |        |            |  | 23,522.50   |
| 13887  | YESSICA CAROLINA RICARDO       |        | GESTORA DE          | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 15159  | YOKAIRA VASQUEZ TAVAREZ        |        | GESTORA DE          | 20,000.00    | 608.00                 |          | 574.00   |        |         |         |          |        |            |  | 18,818.00   |
| 15023  | YURI FRANCISCA MARTE TAVERAS   |        | ENCARGADA DE        | 60,000.00    | 1,824.00               | 3,486.65 | 1,722.00 |        |         |         |          |        |            |  | 52,967.35   |



AYUNTAMIENTO SANTO DOMINGO OESTE  
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SECTOR 00



|           |                                |                       |                   | CASILLAS DE DESCUENTOS |           |           |           |        |         |         |          |        |            | SUELDO NETO |
|-----------|--------------------------------|-----------------------|-------------------|------------------------|-----------|-----------|-----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO    | NOMBRE                         | CEDULA                | CARGO             | SUELDO BRUTO           | SFS       | I.S.R.    | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 041       | PLANEAMIENTO URBANO            |                       | SIMBOLO :G211101  |                        |           |           |           |        |         |         |          |        |            |             |
| 07973     | JULIO EMILIO SANTANA RINCON    |                       | DISEÑADOR GRAFICO | 20,000.00              | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 13844     | LUIS ANDRES BERROA NOVA        |                       | DIBUJANTE         | 25,000.00              | 760.00    |           | 717.50    |        |         |         |          |        |            | 23,522.50   |
| 13852     | LUIS ANTONIO MARTINEZ          |                       | ENCARGADA DE      | 30,000.00              | 912.00    |           | 861.00    |        |         |         |          |        |            | 28,227.00   |
| 13301     | LUIS FRANCISCO ROSARIO PINALES |                       | INSPECTOR (A)     | 12,000.00              | 364.80    |           | 344.40    |        |         |         | 2,926.66 |        |            | 8,364.14    |
| 15198     | MANUEL MARIA MORONTA GONZALEZ  |                       | INSPETOR          | 20,000.00              | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 15213     | MARIA ISABEL CRUZ JIMENEZ      |                       | ARQUITECTO (A)    | 35,000.00              | 1,064.00  |           | 1,004.50  |        |         |         |          |        |            | 32,931.50   |
| 14050     | NANCY MERCEDES ALMONTE MARTE   |                       | DIBUJANTE         | 20,000.00              | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 13608     | NELSON RAFAEL PEREZ GOMEZ      |                       | ARQUITECTO (A)    | 60,000.00              | 1,824.00  | 3,486.65  | 1,722.00  |        |         |         |          |        |            | 52,967.35   |
| 02690     | NICHELL ELENA DE JESUS MEJIA   |                       | ENC. DE           | 20,000.00              | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 13007     | RAMON AGUSTIN CABRERA          |                       | SUPERVISOR (A)    | 8,000.00               | 243.20    |           | 229.60    |        |         |         |          |        |            | 7,527.20    |
| 13877     | ROSALIN JAQUEZ DE ALMONTE      |                       | ENCARGADO DE      | 20,000.00              | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 04032     | SUHAIL MAHOGANY CANO HIDALGO   |                       | SUB-DIRECTOR (A)  | 20,000.00              | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 13834     | YODANNIS JAEI CARRERAS FELIZ   |                       | INSPECTORA        | 20,000.00              | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| EMPLEADOS | 29                             | SUBTOTAL DEPARTAMENTO |                   | 717,000.00             |           | 10,887.59 |           | 0.00   |         | 0.00    |          | 0.00   |            | 655,687.96  |
|           |                                |                       |                   |                        | 21,796.80 |           | 20,577.90 |        | 0.00    |         | 8,049.75 |        | 0.00       |             |
| 043       | RECAUDACIONES Y ARBITRIOS      |                       | SIMBOLO :G211101  |                        |           |           |           |        |         |         |          |        |            |             |
| 02859     | ADERLIN DURAN DE LA CRUZ       |                       | ANALISTA          | 30,000.00              | 912.00    |           | 861.00    |        |         |         |          |        |            | 28,227.00   |
| 15102     | ANA VICTORIA ALVAREZ BENCOSME  |                       | GESTORA DE        | 25,000.00              | 760.00    |           | 717.50    |        |         |         |          |        |            | 23,522.50   |
| 13268     | ANGELINA CARMONA RUBIO         |                       | GESTION DE COBRO  | 20,000.00              | 608.00    |           | 574.00    |        |         |         | 500.00   |        |            | 18,318.00   |
| 14054     | ANTONIA GONZALEZ MEJIA         |                       | GESTOR DE COBRO   | 20,000.00              | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 11831     | ESMERALDA YOCAIRA DIAZ MATOS   |                       | ENC. DE           | 30,000.00              | 912.00    |           | 861.00    |        |         |         | 4,175.31 |        |            | 24,051.69   |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



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|             |                                          |        |                    | CASILLAS DE DESCUENTOS |           |          |          |        |         |         |          |        |            | SUELDO NETO |
|-------------|------------------------------------------|--------|--------------------|------------------------|-----------|----------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO      | NOMBRE                                   | CEDULA | CARGO              | SUELDO BRUTO           | SFS       | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 040         | DIVISION DE CONTROL DE BIENES (PATRIMONI |        |                    | SIMBOLO :G211101       |           |          |          |        |         |         |          |        |            |             |
| 15175       | GUMERCINDO ALCANTARA CABRAL              |        | AUXILIAR           | 15,000.00              | 456.00    |          | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 05115       | JACINTA ELVIRA MARTINEZ FRIAS            |        | Encargada Interina | 25,000.00              | 760.00    |          | 717.50   |        |         |         | 500.00   |        |            | 23,022.50   |
| EMPLEADOS 4 |                                          |        |                    | SUBTOTAL DEPARTAMENTO  | 90,000.00 |          | 0.00     | 0.00   |         | 0.00    |          | 0.00   |            | 80,438.65   |
|             |                                          |        |                    |                        | 2,736.00  |          | 2,583.00 |        | 0.00    |         | 4,242.35 |        | 0.00       |             |
| 041         | PLANEAMIENTO URBANO                      |        |                    | SIMBOLO :G211101       |           |          |          |        |         |         |          |        |            |             |
| 15123       | ADALBERTO MARTE                          |        | AGRIMENSOR         | 30,000.00              | 912.00    |          | 861.00   |        |         |         |          |        |            | 28,227.00   |
| 02434       | ALBARO FELIZ                             |        | INSPECTOR (A)      | 17,000.00              | 516.80    |          | 487.90   |        |         |         |          |        |            | 15,995.30   |
| 13845       | ASHLEY MARIE MONTILLA                    |        | DIBUJANTE          | 30,000.00              | 912.00    |          | 861.00   |        |         |         |          |        |            | 28,227.00   |
| 13310       | CESAR EDUARDO CORDERO                    |        | INSP. PLANIAMIENTO | 15,000.00              | 456.00    |          | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 15124       | CLARI DEL CARMEN PEREZ AGUERO            |        | SECRETARIA         | 25,000.00              | 760.00    |          | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 15145       | DAISY SIALIDY FELIZ                      |        | INSPECTOR          | 15,000.00              | 456.00    |          | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 13856       | DOMINGO LOPEZ HERNANDEZ                  |        | INSPECTOR          | 20,000.00              | 608.00    |          | 574.00   |        |         |         | 5,123.09 |        |            | 13,694.91   |
| 14132       | ELIANNY DUME PERALTA                     |        | SECRETARIA         | 20,000.00              | 608.00    |          | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 02251       | ELVIN M. DIAZ GOMEZ                      |        | INSPECTOR          | 25,000.00              | 760.00    |          | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 12334       | FRANKLIN ENCARNACION                     |        | ENC-INSPECTORES    | 15,000.00              | 456.00    |          | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 00768       | GERMANIA BRITO DE LOS SANTOS             |        | AUXILIAR           | 10,000.00              | 304.00    |          | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 15074       | HECTOR JOVANNI LOPEZ NIVAR               |        | DIRECTOR           | 80,000.00              | 2,432.00  | 7,400.94 | 2,296.00 |        |         |         |          |        |            | 67,871.06   |
| 15215       | IRSA MILEDYS BATISTA                     |        | ARQUITECTO (A)     | 35,000.00              | 1,064.00  |          | 1,004.50 |        |         |         |          |        |            | 32,931.50   |
| 11746       | JOSE ANT. MARIA HERNANDEZ                |        | INSPECTOR          | 15,000.00              | 456.00    |          | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 13851       | JOSE LUIS PEÑA BONIFACIO                 |        | DIBUJANTE          | 35,000.00              | 1,064.00  |          | 1,004.50 |        |         |         |          |        |            | 32,931.50   |
| 13843       | JUANA MARIA REYES CRUZ                   |        | INSPECTORA         | 20,000.00              | 608.00    |          | 574.00   |        |         |         |          |        |            | 18,818.00   |



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NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|                                              |                               |        | CASILLAS DE DESCUENTOS |              |            |          |          |          |         |         |          |          |            |      | SUELDO NETO |
|----------------------------------------------|-------------------------------|--------|------------------------|--------------|------------|----------|----------|----------|---------|---------|----------|----------|------------|------|-------------|
| CODIGO                                       | NOMBRE                        | CEDULA | CARGO                  | SUELDO BRUTO | SFS        | I.S.R.   | AFP      | PERCAP   | COOP MA | COOP CA | COOP DOM | PREST.   | SUP. JIMMY |      |             |
| 038 DIVISION DE MAYORDOMIA                   |                               |        | SIMBOLO :G211101       |              |            |          |          |          |         |         |          |          |            |      |             |
| 14285                                        | CLAUDIA ISABEL GUZMAN         |        | CONSULTOR              | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          |          |            |      | 9,409.00    |
| 08646                                        | ELEODORA LIZARDO PAULINO      |        | SUPERVISOR (A)         | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          |          |            |      | 9,409.00    |
| 13114                                        | FIOR DALIZA DEL CARM ALMANZAR |        | SECRETARIA             | 20,000.00    | 608.00     |          | 574.00   |          |         |         |          | 500.00   |            |      | 18,318.00   |
| 11706                                        | JOSE ANTONIO PEREZ RAMIREZ    |        | OBRERO                 | 6,000.00     | 182.40     |          | 172.20   |          |         |         |          |          |            |      | 5,645.40    |
| 02949                                        | JUAN DEL JESUS CASTILLO       |        | ELECTRICISTA Y         | 25,000.00    | 760.00     |          | 717.50   |          |         |         |          |          |            |      | 23,522.50   |
| 13131                                        | KIRSY MANCEBO SANCHEZ         |        | RECEPCIONISTA          | 15,000.00    | 456.00     |          | 430.50   |          |         |         |          |          |            |      | 14,113.50   |
| 01704                                        | MARIA DE LOS A. CABREJA MOTA  |        | CONSULTOR              | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          | 3,801.60 |            |      | 5,607.40    |
| 09696                                        | MARIA E. CUELLO BAUTISTA      |        | CONSULTOR              | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          |          |            |      | 9,409.00    |
| 08942                                        | MARIA LUZ PEÑA MEJIA          |        | COCINERO (A)           | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          |          |            |      | 9,409.00    |
| 09868                                        | MARIA ROSA PEÑA NUÑEZ         |        | CONSULTOR              | 12,000.00    | 364.80     |          | 344.40   |          |         |         |          |          |            |      | 11,290.80   |
| 13385                                        | MARIANA PEÑA JIMENEZ          |        | AUXILIAR               | 15,000.00    | 456.00     |          | 430.50   |          |         |         |          | 2,000.00 |            |      | 12,113.50   |
| 14072                                        | MAROLYN BIDO                  |        | CONSULTOR              | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          |          |            |      | 9,409.00    |
| 09016                                        | RAQUEL JEANNET LEBRON         |        | CONSULTOR              | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          |          |            |      | 9,409.00    |
| 00282                                        | SANTA IRENE MORENO DIAZ       |        | CONSULTOR              | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          | 200.00   |            |      | 9,209.00    |
| 11440                                        | YBELIA FLORENTINO EUGENIO     |        | CONSULTOR              | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          |          |            |      | 9,409.00    |
| 13905                                        | YUDERKIS TRINIDAD VALERA DE   |        | CONSULTOR              | 10,000.00    | 304.00     |          | 287.00   |          |         |         |          |          |            |      | 9,409.00    |
| EMPLEADOS                                    |                               | 21     | SUBTOTAL DEPARTAMENTO  |              | 276,000.00 |          | 442.65   |          | 0.00    |         | 0.00     | 0.00     |            |      | 252,744.15  |
|                                              |                               |        |                        |              |            | 8,390.40 |          | 7,921.20 |         | 0.00    |          | 6,501.60 |            | 0.00 |             |
| 040 DIVISION DE CONTROL DE BIENES (PATRIMONI |                               |        | SIMBOLO :G211101       |              |            |          |          |          |         |         |          |          |            |      |             |
| 15039                                        | ELSA AMARILIS RODRIGUEZ       |        | ENCARGADA              | 35,000.00    | 1,064.00   |          | 1,004.50 |          |         |         | 2,742.35 |          |            |      | 30,189.15   |
| 13146                                        | ERIKA LEONIDAS PARRA FELIZ    |        | SECRETARIA             | 15,000.00    | 456.00     |          | 430.50   |          |         |         | 1,000.00 |          |            |      | 13,113.50   |

AYUNTAMIENTO SANTO DOMINGO OESTE  
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NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|                                           |                               |             |                       | CASILLAS DE DESCUENTOS |            |        |          |        |         |         |           |        |            | SUELDO NETO |
|-------------------------------------------|-------------------------------|-------------|-----------------------|------------------------|------------|--------|----------|--------|---------|---------|-----------|--------|------------|-------------|
| CODIGO                                    | NOMBRE                        | CEDULA      | CARGO                 | SUELDO BRUTO           | SFS        | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY |             |
|                                           |                               |             |                       |                        |            |        |          |        |         |         |           |        |            |             |
| 033 FINANCIERA                            |                               |             | SIMBOLO :G211101      |                        |            |        |          |        |         |         |           |        |            |             |
| 08423                                     | DIGNA E. ORTEGA RUIZ          |             | CONTADOR              | 5,000.00               | 152.00     |        | 143.50   |        |         |         |           |        |            | 4,704.50    |
| 06220                                     | ELIZABETH MEDINA TURBI DE     |             | ASISTENTE             | 35,000.00              | 1,064.00   |        | 1,004.50 |        |         |         | 8,990.86  |        |            | 23,940.64   |
| 15056                                     | EMILENIS SANCHEZ              |             | ANALISTA              | 30,000.00              | 912.00     |        | 861.00   |        |         |         |           |        |            | 28,227.00   |
| 04004                                     | EURY ENCARNACION ENCARNACION  |             | SUB-DIRECTOR (A)      | 35,000.00              | 1,064.00   |        | 1,004.50 |        |         |         | 2,500.00  |        |            | 30,431.50   |
| 15152                                     | JOSE REMEDIOS B ELTRE MELO    |             | ENCARGADO             | 40,000.00              | 1,216.00   | 442.65 | 1,148.00 |        |         |         |           |        |            | 37,193.35   |
| 14953                                     | NIKAURI ROCIO ACOSTA BAUTISTA |             | ASISTENTE             | 35,000.00              | 1,064.00   |        | 1,004.50 |        |         |         | 2,000.00  |        |            | 30,931.50   |
| 15156                                     | NOEMI MARTINEZ DE NUÑEZ       |             | ANALISTA              | 28,000.00              | 851.20     |        | 803.60   |        |         |         |           |        |            | 26,345.20   |
| EMPLEADOS                                 |                               | 9           | SUBTOTAL DEPARTAMENTO |                        | 315,000.00 |        | 7,843.59 |        | 0.00    |         | 0.00      | 0.00   |            | 275,049.05  |
|                                           |                               |             |                       |                        | 9,576.00   |        | 9,040.50 |        |         | 0.00    | 13,490.86 |        | 0.00       |             |
| 036 LIBRE ACCESO A LA INFORMACION PUBLICA |                               |             | SIMBOLO :G211101      |                        |            |        |          |        |         |         |           |        |            |             |
| 13516                                     | CINTHIA HEATHER VALENZUELA    | 40214292001 | ENC. LIBRE ACCESO     | 30,000.00              | 912.00     |        | 861.00   |        |         |         |           |        |            | 28,227.00   |
| 12259                                     | EMANUEL ACOSTA DIAZ           | 40227368145 | COORDINADOR           | 30,000.00              | 912.00     |        | 861.00   |        |         |         |           |        |            | 28,227.00   |
| 15047                                     | GLADYS NOVAS CABRERA          | 01200771564 | ENCARGADA             | 40,000.00              | 1,216.00   | 442.65 | 1,148.00 |        |         |         |           |        |            | 37,193.35   |
| 03006                                     | JOEL AGUIAR                   | 22400673848 | ANALISTA DE LA        | 18,000.00              | 547.20     |        | 516.60   |        |         |         | 500.00    |        |            | 16,436.20   |
| EMPLEADOS                                 |                               | 4           | SUBTOTAL DEPARTAMENTO |                        | 118,000.00 |        | 442.65   |        | 0.00    |         | 0.00      | 0.00   |            | 110,083.55  |
|                                           |                               |             |                       |                        | 3,587.20   |        | 3,386.60 |        |         | 0.00    | 500.00    |        | 0.00       |             |
| 038 DIVISION DE MAYORDOMIA                |                               |             | SIMBOLO :G211101      |                        |            |        |          |        |         |         |           |        |            |             |
| 14602                                     | ALEXANDRA BELTRE VALDEZ       | 22400655001 | CONSULTOR             | 10,000.00              | 304.00     |        | 287.00   |        |         |         |           |        |            | 9,409.00    |
| 11696                                     | ALTAGRACIA GIL REYNOSO        | 00115856007 | SUPERVISOR (A)        | 10,000.00              | 304.00     |        | 287.00   |        |         |         |           |        |            | 9,409.00    |
| 13249                                     | AMANDA MARIA PEREZ PEÑA       | 22400509356 | SECRETARIA            | 15,000.00              | 456.00     |        | 430.50   |        |         |         |           |        |            | 14,113.50   |
| 00985                                     | ANTONIA JIMENEZ CAMPUSANO     | 00102755709 | CONSULTOR             | 8,000.00               | 243.20     |        | 229.60   |        |         |         |           |        |            | 7,527.20    |
| 15209                                     | BRUNILDA GARCIA REYNOSO       | 22400269985 | ENCARGADO (A)         | 40,000.00              | 1,216.00   | 442.65 | 1,148.00 |        |         |         |           |        |            | 37,193.35   |



AYUNTAMIENTO SANTO DOMINGO OESTE  
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NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|                                     |                                |            |                       |              |            |          |           |        |         |         |          |        |            | CASILLAS DE DESCUENTOS |  |  |  |  | SUELDO NETO |
|-------------------------------------|--------------------------------|------------|-----------------------|--------------|------------|----------|-----------|--------|---------|---------|----------|--------|------------|------------------------|--|--|--|--|-------------|
| CODIGO                              | NOMBRE                         | CEDULA     | CARGO                 | SUELDO BRUTO | SFS        | I.S.R.   | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |                        |  |  |  |  |             |
| 030 DIRECCION DE RECURSOS HUMANOS   |                                |            | SIMBOLO :G211101      |              |            |          |           |        |         |         |          |        |            |                        |  |  |  |  |             |
| 13442                               | LEONARDO CABRAL MARTINEZ       |            | AUXILIAR              | 15,000.00    | 456.00     |          | 430.50    |        |         |         |          |        |            | 14,113.50              |  |  |  |  |             |
| 15093                               | LOREN LEIT SIERRA PEREZ        |            | AUXILIAR DE           | 20,000.00    | 608.00     |          | 574.00    |        |         |         |          |        |            | 18,818.00              |  |  |  |  |             |
| 15144                               | MADELINE MARGARITA YNOA        |            | ENC. EVALUACION Y     | 40,000.00    | 1,216.00   | 442.65   | 1,148.00  |        |         |         |          |        |            | 37,193.35              |  |  |  |  |             |
| 13599                               | MERILIO DE LOS SANTOS DE LA    |            | COORDINADOR           | 25,000.00    | 760.00     |          | 717.50    |        |         |         |          |        |            | 23,522.50              |  |  |  |  |             |
| 13156                               | NOEMI ESTHER CONTRERAS DE      |            | ASISTENTE             | 50,000.00    | 1,520.00   | 1,854.00 | 1,435.00  |        |         |         |          |        |            | 45,191.00              |  |  |  |  |             |
| 15046                               | ONEICYS CUEVAS MATOS           |            | ENC. EVALUACION Y     | 35,000.00    | 1,064.00   |          | 1,004.50  |        |         |         |          |        |            | 32,931.50              |  |  |  |  |             |
| 09085                               | ROSA DE YANIRA BLANCO GONZALEZ |            | SECRETARIA            | 10,000.00    | 304.00     |          | 287.00    |        |         |         |          |        |            | 9,409.00               |  |  |  |  |             |
| 13819                               | SANDRA DEL CARMEN SANTELISES   |            | AUXILIAR DE           | 20,000.00    | 608.00     |          | 574.00    |        |         |         |          |        |            | 18,818.00              |  |  |  |  |             |
| 15142                               | WALESA DE JESUS CASTILLO FRIAS |            | AUXILIAR DE           | 17,000.00    | 516.80     |          | 487.90    |        |         |         |          |        |            | 15,995.30              |  |  |  |  |             |
| 15154                               | YERANIA CAROLINA PEREZ         |            | AUXILIAR DE           | 22,000.00    | 668.80     |          | 631.40    |        |         |         |          |        |            | 20,699.80              |  |  |  |  |             |
| 15155                               | YESSICA SEGURA SANTOS          | SECRETARIA | 17,000.00             | 516.80       |            | 487.90   |           |        |         |         |          |        | 15,995.30  |                        |  |  |  |  |             |
| 15070                               | YSABEL POLANCO SANCHEZ DE PIÑA |            | DIRECTOR (A)          | 80,000.00    | 2,432.00   | 7,400.94 | 2,296.00  |        |         |         |          |        |            | 67,871.06              |  |  |  |  |             |
| EMPLEADOS                           |                                | 17         | SUBTOTAL DEPARTAMENTO |              | 478,000.00 |          | 10,140.24 |        | 0.00    |         | 0.00     |        | 0.00       | 439,609.96             |  |  |  |  |             |
|                                     |                                |            |                       |              | 14,531.20  |          | 13,718.60 |        |         | 0.00    |          | 0.00   |            | 0.00                   |  |  |  |  |             |
| 031 DIRECCION DE SECRETARIA TECNICA |                                |            | SIMBOLO :G211101      |              |            |          |           |        |         |         |          |        |            |                        |  |  |  |  |             |
| 14799                               | DANELIS NOEMI VASQUEZ          |            | SUB- SECRETARIA       | 30,000.00    | 912.00     |          | 861.00    |        |         |         |          |        |            | 28,227.00              |  |  |  |  |             |
| 13036                               | FELIX MANUEL OGANDO ROA        |            | MENSAJERO             | 6,000.00     | 182.40     |          | 172.20    |        |         |         |          |        |            | 5,645.40               |  |  |  |  |             |
| EMPLEADOS                           |                                | 2          | SUBTOTAL DEPARTAMENTO |              | 36,000.00  |          | 0.00      |        | 0.00    |         | 0.00     |        | 0.00       | 33,872.40              |  |  |  |  |             |
|                                     |                                |            |                       |              | 1,094.40   |          | 1,033.20  |        |         | 0.00    |          | 0.00   |            | 0.00                   |  |  |  |  |             |
| 033 FINANCIERA                      |                                |            | SIMBOLO :G211101      |              |            |          |           |        |         |         |          |        |            |                        |  |  |  |  |             |
| 15040                               | ADALGISA CASTILLO MANCEBO      |            | DIRECTORA             | 80,000.00    | 2,432.00   | 7,400.94 | 2,296.00  |        |         |         |          |        |            | 67,871.06              |  |  |  |  |             |
| 15037                               | ALEXANDRA BERENICE METIVIER    |            | ANALISTA              | 27,000.00    | 820.80     |          | 774.90    |        |         |         |          |        |            | 25,404.30              |  |  |  |  |             |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024



SECTOR 00

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|                                              |                                 |                       |                      | CASILLAS DE DESCUENTOS |          |          |          |        |         |         |          |        |            | SUELDO NETO |
|----------------------------------------------|---------------------------------|-----------------------|----------------------|------------------------|----------|----------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                                       | NOMBRE                          | CEDULA                | CARGO                | SUELDO BRUTO           | SFS      | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 028 DIRECCION DE PLANIFICACION Y PROGRAMACIO |                                 |                       |                      | SIMBOLO :G211101       |          |          |          |        |         |         |          |        |            |             |
| 07883                                        | ANGELA PERDOMO PALACIOS         |                       | DIR, DE PLANIFICACIO | 80,000.00              | 2,432.00 | 7,400.94 | 2,296.00 |        |         |         |          |        |            | 67,871.06   |
| 12680                                        | ELIGIA CAROLAINA DIAZ PEGUERO   |                       | SECRETARIA           | 25,000.00              | 760.00   |          | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 06846                                        | FAUSTO MUNOZ RAMIREZ            |                       | ENCARGADO            | 45,000.00              | 1,368.00 | 1,148.32 | 1,291.50 |        |         |         |          |        |            | 41,192.18   |
| 14493                                        | JOSE ABRAHAN ACOSTA CASTILLO    |                       | SUB-DIRECTOR         | 40,000.00              | 1,216.00 | 442.65   | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 13366                                        | LESLIANNY MICHELLE FERNANDEZ    |                       | SECRETARIA           | 10,000.00              | 304.00   |          | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 15133                                        | MARCY ILIANY BEATO PEÑA         |                       | SUB-ENC.             | 35,000.00              | 1,064.00 |          | 1,004.50 |        |         |         |          |        |            | 32,931.50   |
| 13485                                        | PABLO VALDEZ FERNANDEZ          |                       | SUB-DIRECTOR (A)     | 30,000.00              | 912.00   |          | 861.00   |        |         |         |          |        |            | 28,227.00   |
| 11854                                        | SANDRA MIRIAN CASTILLO BAUTISTA | ASISTENTE             | 20,000.00            | 608.00                 |          |          | 574.00   |        |         |         | 1,290.78 |        |            | 17,527.22   |
| EMPLEADOS                                    | 8                               | SUBTOTAL DEPARTAMENTO |                      | 285,000.00             |          | 8,991.91 |          | 0.00   |         | 0.00    |          | 0.00   |            | 257,873.81  |
|                                              |                                 |                       |                      |                        | 8,664.00 |          | 8,179.50 |        | 0.00    |         | 1,290.78 |        | 0.00       |             |
| 029 DIRECCION DE PROTOCOLO                   |                                 |                       |                      | SIMBOLO :G211101       |          |          |          |        |         |         |          |        |            |             |
| 06689                                        | DENISE CAROLINA PEREZ PEREZ     |                       | AUXILIAR             | 40,000.00              | 1,216.00 | 442.65   | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 13497                                        | FIOR DALIZA GONZALEZ TEJADA     |                       | AUXILIAR             | 15,000.00              | 456.00   |          | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 13303                                        | RUTH ESTHER SERRANO             |                       | SECRETARIA           | 9,000.00               | 273.60   |          | 258.30   |        |         |         |          |        |            | 8,468.10    |
| EMPLEADOS                                    | 3                               | SUBTOTAL DEPARTAMENTO |                      | 64,000.00              |          | 442.65   |          | 0.00   |         | 0.00    |          | 0.00   |            | 59,774.95   |
|                                              |                                 |                       |                      |                        | 1,945.60 |          | 1,836.80 |        | 0.00    |         | 0.00     |        | 0.00       |             |
| 030 DIRECCION DE RECURSOS HUMANOS            |                                 |                       |                      | SIMBOLO :G211101       |          |          |          |        |         |         |          |        |            |             |
| 15069                                        | CECILIA MARIA REYES REYES       |                       | AUXILIAR             | 17,000.00              | 516.80   |          | 487.90   |        |         |         |          |        |            | 15,995.30   |
| 13559                                        | DANELLY SUSET CUEVAS URBAEZ     |                       | ENC. ARCHIVO         | 40,000.00              | 1,216.00 | 442.65   | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 13134                                        | ELBA ALTAGRACIA ROSA ALMONTE    |                       | ASISTENTE            | 35,000.00              | 1,064.00 |          | 1,004.50 |        |         |         |          |        |            | 32,931.50   |
| 15162                                        | JOSE ANTONIO ROSARIO MADONADO   |                       | REFRIGERACION        | 20,000.00              | 608.00   |          | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 14870                                        | KAREN YAMILE THEN MORENO        |                       | AUXILIAR             | 15,000.00              | 456.00   |          | 430.50   |        |         |         |          |        |            | 14,113.50   |



AYUNTAMIENTO SANTO DOMINGO OESTE  
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 SECTOR 00



|                                    |                                |        |                       | CASILLAS DE DESCUENTOS |            |          |           |        |         |         |          |          |            | SUELDO NETO |
|------------------------------------|--------------------------------|--------|-----------------------|------------------------|------------|----------|-----------|--------|---------|---------|----------|----------|------------|-------------|
| CODIGO                             | NOMBRE                         | CEDULA | CARGO                 | SUELDO BRUTO           | SFS        | I.S.R.   | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM | PREST.   | SUP. JIMMY |             |
| 025 DIRECCION DE ESPACIOS PUBLICOS |                                |        | SIMBOLO :G211101      |                        |            |          |           |        |         |         |          |          |            |             |
| 14146                              | BRENDA JOAQUINA RAMIREZ DE LA  |        | FISCALIZADORA         | 15,000.00              | 456.00     |          | 430.50    |        |         |         |          |          |            | 14,113.50   |
| 02206                              | CARLA FRANCHESCA NICASIO JOA   |        | ASISTENTE             | 10,000.00              | 304.00     |          | 287.00    |        |         |         |          |          |            | 9,409.00    |
| 15148                              | DAMILSA ELIZABETH CALCAÑO      |        | SECRETARIA            | 20,000.00              | 608.00     |          | 574.00    |        |         |         |          |          |            | 18,818.00   |
| 13835                              | DAYSI FEDERICO MARTINEZ DE     |        | ENC. DE               | 25,000.00              | 760.00     |          | 717.50    |        |         |         |          |          |            | 23,522.50   |
| 13814                              | ELIZABETH ALTAGRACIA ROCHET    |        | SUPERVISORA           | 25,000.00              | 760.00     |          | 717.50    |        |         |         |          |          |            | 23,522.50   |
| 15044                              | EURIS ANTONIO SEGURA           |        | ENCARGADO             | 60,000.00              | 1,824.00   | 3,486.65 | 1,722.00  |        |         |         |          |          |            | 52,967.35   |
| 03047                              | FEDERICO ANTONIO CASTILLO SOTO |        | INSPECTOR (A)         | 10,000.00              | 304.00     |          | 287.00    |        |         |         |          |          |            | 9,409.00    |
| 14149                              | GENESIS VARGAS GUTIERREZ       |        | FISCALIZADORA         | 15,000.00              | 456.00     |          | 430.50    |        |         |         |          |          |            | 14,113.50   |
| 13837                              | LEILA DEL CARMEN CONTRERAS     |        | FISCALIZADORA         | 15,000.00              | 456.00     |          | 430.50    |        |         |         |          |          |            | 14,113.50   |
| 01591                              | LUIS H. RAMIREZ CUEVAS         |        | ASESOR (A)            | 30,000.00              | 912.00     |          | 861.00    |        |         |         |          |          |            | 28,227.00   |
| 14752                              | MALTA FLORIAN                  |        | FISCALIZADORA         | 15,000.00              | 456.00     |          | 430.50    |        |         |         |          |          |            | 14,113.50   |
| 13790                              | MARIA YSABEL PERALTA JEREZ     |        | FISCALIZADORA         | 15,000.00              | 456.00     |          | 430.50    |        |         |         |          |          |            | 14,113.50   |
| 13786                              | MARILIN FELIZ FELIZ            |        | FISCALIZADORA         | 20,000.00              | 608.00     |          | 574.00    |        |         |         |          |          |            | 18,818.00   |
| 13824                              | MINELKA TRINIDAD               |        | FISCALIZADORA         | 20,000.00              | 608.00     |          | 574.00    |        |         |         |          |          |            | 18,818.00   |
| 06713                              | QUIRIS MERCEDES DE OLEO        |        | AUXILIAR              | 10,000.00              | 304.00     |          | 287.00    |        |         |         |          | 1,053.00 |            | 8,356.00    |
| 15188                              | SULEYKA H ALMONTE TEJEDA       |        | DIRECTOR (A)          | 70,000.00              | 2,128.00   | 5,368.45 | 2,009.00  |        |         |         |          |          |            | 60,494.55   |
| 14356                              | WILSON MANUEL PAULINO PAULINO  |        | FISCALIZADOR          | 20,000.00              | 608.00     |          | 574.00    |        |         |         |          |          |            | 18,818.00   |
| 14148                              | YESSICA MASSIEL VILLAR TIRADO  |        | FISCALIZADORA         | 15,000.00              | 456.00     |          | 430.50    |        |         |         |          |          |            | 14,113.50   |
| EMPLEADOS                          |                                | 20     | SUBTOTAL DEPARTAMENTO |                        | 440,000.00 |          | 8,855.10  | 0.00   |         | 0.00    |          | 0.00     |            | 404,087.90  |
|                                    |                                |        |                       |                        | 13,376.00  |          | 12,628.00 |        | 0.00    |         | 1,053.00 |          | 0.00       |             |

028 DIRECCION DE PLANIFICACION Y PROGRAMACIO SIMBOLO :G211101

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|           |                                        |        |                       |              | CASILLAS DE DESCUENTOS |        |          |        |         |         |          |        |            |      | SUELDO NETO |
|-----------|----------------------------------------|--------|-----------------------|--------------|------------------------|--------|----------|--------|---------|---------|----------|--------|------------|------|-------------|
| CODIGO    | NOMBRE                                 | CEDULA | CARGO                 | SUELDO BRUTO | SFS                    | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |      |             |
| 022       | DIRECCION ANIMACION URBANA ARTE Y CUL. |        | SIMBOLO :G211101      |              |                        |        |          |        |         |         |          |        |            |      |             |
| 10941     | LUCIA BAUTISTA HINOJOSA                |        | AUXILIAR              | 6,000.00     | 182.40                 |        | 172.20   |        |         |         | 300.00   |        |            |      | 5,345.40    |
| 04026     | MARIA MAGDALENA DELGADO                |        | ENC. CULTURA          | 40,000.00    | 1,216.00               | 442.65 | 1,148.00 |        |         |         |          |        |            |      | 37,193.35   |
| 02479     | RAFAELINA MUÑOZ PUELLO                 |        | AUXILIAR              | 15,000.00    | 456.00                 |        | 430.50   |        |         |         |          |        |            |      | 14,113.50   |
| 02328     | ROBERTO ANT. JIMENEZ MOJICA            |        | SUB-DIR. DE           | 20,000.00    | 608.00                 |        | 574.00   |        |         |         |          |        |            |      | 18,818.00   |
| 13936     | VICTOR LORENZO CUSTODIO                |        | ENCARGADA             | 20,000.00    | 608.00                 |        | 574.00   |        |         |         |          |        |            |      | 18,818.00   |
| EMPLEADOS | 7                                      |        | SUBTOTAL DEPARTAMENTO | 136,000.00   |                        | 442.65 |          | 0.00   |         | 0.00    |          | 0.00   |            |      | 127,219.75  |
|           |                                        |        |                       |              | 4,134.40               |        | 3,903.20 |        | 0.00    |         | 300.00   |        |            | 0.00 |             |
| 024       | DIRECCION DE COOPERACION INT.          |        | SIMBOLO :G211101      |              |                        |        |          |        |         |         |          |        |            |      |             |
| 14721     | BELKYS JEANNETTE VERAS DE              |        | AUXILIAR              | 10,000.00    | 304.00                 |        | 287.00   |        |         |         |          |        |            |      | 9,409.00    |
| 13510     | FREDYS RAMON HASSET PEREZ              |        | SUB- ENCARGADO        | 40,000.00    | 1,216.00               | 442.65 | 1,148.00 |        |         |         |          |        |            |      | 37,193.35   |
| 14717     | HENRY VALENTIN CORDERO ABAD            |        | SEGURIDAD             | 10,000.00    | 304.00                 |        | 287.00   |        |         |         |          |        |            |      | 9,409.00    |
| 14723     | JOSE CARLOS DE LA ROSA BACILIO         |        | AUXILIAR              | 10,000.00    | 304.00                 |        | 287.00   |        |         |         |          |        |            |      | 9,409.00    |
| 14722     | KELLY LOGAN DESCHAMPS MLLIX            |        | AUXILIAR              | 10,000.00    | 304.00                 |        | 287.00   |        |         |         |          |        |            |      | 9,409.00    |
| 14724     | LORENA ALEXANDRA ABREU DIAZ            |        | AUXILIAR              | 10,000.00    | 304.00                 |        | 287.00   |        |         |         |          |        |            |      | 9,409.00    |
| 14715     | LUIS AMABLE SUAREZ JAQUEZ              |        | ENCARGADO             | 40,000.00    | 1,216.00               | 442.65 | 1,148.00 |        |         |         |          |        |            |      | 37,193.35   |
| 14714     | MARILEINE PATRICIA GONZALEZ            |        | SECRETARIA            | 10,000.00    | 304.00                 |        | 287.00   |        |         |         | 500.00   |        |            |      | 8,909.00    |
| 13598     | SANTIAGO GONZALEZ OVALLE               |        | CHOFER                | 10,000.00    | 304.00                 |        | 287.00   |        |         |         | 2,859.38 |        |            |      | 6,549.62    |
| EMPLEADOS | 9                                      |        | SUBTOTAL DEPARTAMENTO | 150,000.00   |                        | 885.30 |          | 0.00   |         | 0.00    |          | 0.00   |            |      | 136,890.32  |
|           |                                        |        |                       |              | 4,560.00               |        | 4,305.00 |        | 0.00    |         | 3,359.38 |        |            | 0.00 |             |
| 025       | DIRECCION DE ESPACIOS PUBLICOS         |        | SIMBOLO :G211101      |              |                        |        |          |        |         |         |          |        |            |      |             |
| 14751     | ANA VICTORIA JIMENEZ LABOUR            |        | FISCALIZADORA         | 15,000.00    | 456.00                 |        | 430.50   |        |         |         |          |        |            |      | 14,113.50   |
| 13806     | ANNERYS TRINIDA CONCEPCION             |        | FISCALIZADORA         | 15,000.00    | 456.00                 |        | 430.50   |        |         |         |          |        |            |      | 14,113.50   |



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
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SECTOR 00



|          |                                        |                       |                 | CASILLAS DE DESCUENTOS |           |          |           |        |         |         |          |          |            | SUELDO NETO |            |
|----------|----------------------------------------|-----------------------|-----------------|------------------------|-----------|----------|-----------|--------|---------|---------|----------|----------|------------|-------------|------------|
| CODIGO   | NOMBRE                                 | CEDULA                | CARGO           | SUELDO BRUTO           | SFS       | I.S.R.   | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM | PREST.   | SUP. JIMMY |             |            |
| 021      | DIRECCION ADMINISTRATIVA               |                       |                 | SIMBOLO :G211101       |           |          |           |        |         |         |          |          |            |             |            |
| 14216    | CARLOS MANUEL HERRERA BAEZ             |                       | AUXILIAR        | 25,000.00              | 760.00    |          | 717.50    |        |         |         |          |          |            |             | 23,522.50  |
| 15057    | DIOGENE SALCE                          |                       | SEGURIDAD       | 20,000.00              | 608.00    |          | 574.00    |        |         |         |          |          |            |             | 18,818.00  |
| 14433    | EMIR APOLINAR PEREZ MATEO              |                       | SUPERVISOR      | 17,000.00              | 516.80    |          | 487.90    |        |         |         |          |          |            |             | 15,995.30  |
| 13481    | GRISSEL MARIA POLANCO DE OLEO          |                       | RECEPCIONISTA   | 20,000.00              | 608.00    |          | 574.00    |        |         |         |          |          |            |             | 18,818.00  |
| 15038    | INGRID MARISOL GENAO VILLA             |                       | DIRECTORA       | 80,000.00              | 2,432.00  | 7,400.94 | 2,296.00  |        |         |         |          |          |            |             | 67,871.06  |
| 14217    | IRVING ALEXANDER REINOSO               |                       | AUXILIAR        | 20,000.00              | 608.00    |          | 574.00    |        |         |         |          |          |            |             | 18,818.00  |
| 13264    | JOHANNA CABRERA GARCIA                 |                       | ASISTENTE       | 30,000.00              | 912.00    |          | 861.00    |        |         |         |          |          |            |             | 28,227.00  |
| 13556    | JUAN CARLOS MONTERO                    |                       | CHOFER          | 15,000.00              | 456.00    |          | 430.50    |        |         |         |          |          |            |             | 14,113.50  |
| 02953    | JUAN JULIAN MUÑOZ AYBAR                |                       | ASISTENTE       | 20,000.00              | 608.00    |          | 574.00    |        |         |         |          |          |            |             | 18,818.00  |
| 13102    | MELVIN GUTIERREZ CONTRERAS             |                       | MENSAJERO       | 25,000.00              | 760.00    |          | 717.50    |        |         |         | 500.00   |          |            |             | 23,022.50  |
| 12677    | NAURY YERALDIN ZABALA GERMAN           |                       | AUXILIAR        | 20,000.00              | 608.00    |          | 574.00    |        |         |         |          |          |            |             | 18,818.00  |
| 01513    | PEDRO ANT. LORA VALLEJO                |                       | ELECTRICISTA    | 8,000.00               | 243.20    |          | 229.60    |        |         |         | 3,794.39 |          |            |             | 3,732.81   |
| 06021    | ROSA ESTELA MATEO ALCANTARA            |                       | COORDINADOR     | 35,000.00              | 1,064.00  |          | 1,004.50  |        |         |         |          |          |            |             | 32,931.50  |
| 12981    | SAILIN MARGARITA CORNIEL MOREL         |                       | ASISTENTE       | 42,000.00              | 1,276.80  | 724.92   | 1,205.40  |        |         |         |          |          |            |             | 38,792.88  |
| 09161    | TEODORO A. PEREZ CARRASCO              |                       | UNIDAD DE AIRES | 15,000.00              | 456.00    |          | 430.50    |        |         |         |          |          |            |             | 14,113.50  |
| 13170    | YESSENIA YOHUANNA GOMEZ DE             |                       | ASISTENTE       | 25,000.00              | 760.00    |          | 717.50    |        |         |         | 1,000.00 |          |            |             | 22,522.50  |
| EMPLADOS | 17                                     | SUBTOTAL DEPARTAMENTO |                 | 432,000.00             |           | 8,125.86 |           | 0.00   |         | 0.00    |          | 0.00     |            |             | 393,048.55 |
|          |                                        |                       |                 |                        | 13,132.80 |          | 12,398.40 |        | 0.00    | 0.00    |          | 5,294.39 |            | 0.00        |            |
| 022      | DIRECCION ANIMACION URBANA ARTE Y CUL. |                       |                 | SIMBOLO :G211101       |           |          |           |        |         |         |          |          |            |             |            |
| 13333    | CARLOS DAVID AMPARO                    |                       | ASESOR (A)      | 20,000.00              | 608.00    |          | 574.00    |        |         |         |          |          |            |             | 18,818.00  |
| 13211    | JULIO CESAR PEREZ QUEZADA              |                       | ASESOR (A)      | 15,000.00              | 456.00    |          | 430.50    |        |         |         |          |          |            |             | 14,113.50  |

ALCALDIA  
SANTO DOMINGO OESTE  
CONCEJALIA MUNICIPAL  
AUTATADO  
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REPORTE DE NOMINA DE PAGO  
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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 |
| 018 DEPORTE Y RECREACION      |                                 |                        | SIMBOLO :G211101 |              |          |          |          |        |         |         |          |          |            |             |
| 13192                         | ALFREDO RICARDO SANCHEZ         |                        | AUXILIAR         | 10,000.00    | 304.00   |          | 287.00   |        |         |         |          |          |            | 9,409.00    |
| 15167                         | ANGELY ALT PICHARDO RONDON      |                        | AUXILIAR         | 15,000.00    | 456.00   |          | 430.50   |        |         |         |          |          |            | 14,113.50   |
| 13312                         | DOMINGO ANTONIO SANTOS ORTIZ    |                        | OBRERO           | 6,000.00     | 182.40   |          | 172.20   |        |         |         | 500.00   |          |            | 5,145.40    |
| 03059                         | ENGEL DANIEL LARA MOLINA        |                        | CHOFER           | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |          |            | 11,290.80   |
| 04006                         | FATIMA OCELIA DE LEON ALCANTARA |                        | CONSULTOR        | 12,000.00    | 364.80   |          | 344.40   |        |         |         | 2,521.49 |          |            | 8,769.31    |
| 02243                         | FRANCIS M. BELTRE GOMEZ         |                        | SOPORTE-TECNICO  | 14,000.00    | 425.60   |          | 401.80   |        |         |         |          |          |            | 13,172.60   |
| 13867                         | JORGE VLADIMIR SEGURA SEGURA    |                        | ENCARGADO        | 25,000.00    | 760.00   |          | 717.50   |        |         |         |          |          |            | 23,522.50   |
| 13309                         | ROBERTO GUERRERO VILLEGAS       |                        | SUP. DE SOFTBALL | 8,000.00     | 243.20   |          | 229.60   |        |         |         |          | 3,301.15 |            |             |
| EMPLEADOS 8                   |                                 | SUBTOTAL DEPARTAMENTO  |                  | 102,000.00   |          | 0.00     |          | 0.00   |         | 0.00    |          | 0.00     |            | 89,649.16   |
|                               |                                 |                        |                  |              | 3,100.80 |          | 2,927.40 |        | 0.00    | 0.00    | 6,322.64 |          | 0.00       |             |
| 019 DEPTO. ESCUELAS LABORALES |                                 |                        | SIMBOLO :G211101 |              |          |          |          |        |         |         |          |          |            |             |
| 15078                         | ANDREA VILLA MARTE DE GARCIA    |                        | ENCARGADA        | 50,000.00    | 1,520.00 | 1,854.00 | 1,435.00 |        |         |         |          |          |            | 45,191.00   |
| 15071                         | ARACELIS BELLO                  |                        | PROFESOR (A)     | 15,000.00    | 456.00   |          | 430.50   |        |         |         |          |          |            | 14,113.50   |
| 07224                         | BELKIS C. GUERRERO DE JESUS     |                        | AUXILIAR         | 6,000.00     | 182.40   |          | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 02413                         | BETHEL PEREZ MELLA              |                        | FACILITADOR      | 10,000.00    | 304.00   |          | 287.00   |        |         |         | 1,532.02 |          |            | 7,876.98    |
| 12266                         | CARLOS MANUEL PEREZ ROMERO      |                        | SUPERVISOR       | 30,000.00    | 912.00   |          | 861.00   |        |         |         |          |          |            | 28,227.00   |
| 11581                         | DOLORES M. TEJADA DEL ORBE      |                        | AUXILIAR         | 10,000.00    | 304.00   |          | 287.00   |        |         |         |          |          |            | 9,409.00    |
| 14064                         | DOMINGO FABIAN MOLINA BATISTA   |                        | CHOFER           | 20,000.00    | 608.00   |          | 574.00   |        |         |         |          |          |            | 18,818.00   |
| 13720                         | EHOANDA ALTAGRACIA MOLINA       |                        | PROFESORA        | 20,000.00    | 608.00   |          | 574.00   |        |         |         |          |          |            | 18,818.00   |
| 07157                         | JOHANNY E. RINCON CAMACHO       |                        | RECEPCIONISTA    | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |          |            | 11,290.80   |
| 12657                         | KELVIN JOSE MARRERO CACERES     |                        | PROFESOR         | 15,000.00    | 456.00   |          | 430.50   |        |         |         |          |          |            | 14,113.50   |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|                           |                                |                       |                      | CASILLAS DE DESCUENTOS |            |          |           |        |         |         |          |        |            | SUELDO NETO |
|---------------------------|--------------------------------|-----------------------|----------------------|------------------------|------------|----------|-----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                    | NOMBRE                         | CEDULA                | CARGO                | SUELDO BRUTO           | SFS        | I.S.R.   | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 015 CONTABILIDAD          |                                |                       |                      | SIMBOLO :G211101       |            |          |           |        |         |         |          |        |            |             |
| 15080                     | YOLANDA POLANCO                |                       | AUXILIAR             | 25,000.00              | 760.00     |          | 717.50    |        |         |         |          |        |            | 23,522.50   |
| EMPLEADOS                 | 18                             | SUBTOTAL DEPARTAMENTO |                      |                        | 411,000.00 |          | 442.65    |        | 0.00    |         | 0.00     |        | 0.00       | 381,555.82  |
|                           |                                |                       |                      |                        | 12,494.40  |          | 11,795.70 |        | 0.00    |         | 4,711.43 |        | 0.00       |             |
| 016 CONTRALORIA MUNICIPAL |                                |                       |                      | SIMBOLO :G211208       |            |          |           |        |         |         |          |        |            |             |
| 15136                     | ARSENIO ANTONIO GERALDINO      |                       | AUDITOR              | 40,000.00              | 1,216.00   | 442.65   | 1,148.00  |        |         |         |          |        |            | 37,193.35   |
| 13503                     | CARILIS MERCEDES LANTIGUA      |                       | DIR. DE AUDITORIA IN | 80,000.00              | 2,432.00   | 7,400.94 | 2,296.00  |        |         |         |          |        |            | 67,871.06   |
| 00041                     | CARMEN R. NIN LANTIGUA         |                       | ANALISTA             | 20,000.00              | 608.00     |          | 574.00    |        |         |         |          |        |            | 18,818.00   |
| 13591                     | MARIA AALIYAH ORTEGA RODRIGUEZ |                       | ASISTENTE            | 35,000.00              | 1,064.00   |          | 1,004.50  |        |         |         |          |        |            | 32,931.50   |
| 02725                     | MARIA MAGALY FLORENTINO        |                       | CONTRALORA           | 80,000.00              | 2,432.00   | 7,400.94 | 2,296.00  |        |         |         |          |        |            | 67,871.06   |
| 02929                     | MARIANO FRIAS ARAUJO           |                       | AUDITOR              | 35,000.00              | 1,064.00   |          | 1,004.50  |        |         |         |          |        |            | 32,931.50   |
| 13560                     | MARTHA IRIS NUÑEZ MEJIAS       |                       | AUDITOR              | 45,000.00              | 1,368.00   | 1,148.32 | 1,291.50  |        |         |         |          |        |            | 41,192.18   |
| 13585                     | WILFREDO TEJEDA CASTILLO       |                       | AUDITOR              | 45,000.00              | 1,368.00   | 1,148.32 | 1,291.50  |        |         |         |          |        |            | 41,192.18   |
| EMPLEADOS                 | 8                              | SUBTOTAL DEPARTAMENTO |                      |                        | 380,000.00 |          | 17,541.17 |        | 0.00    |         | 0.00     |        | 0.00       | 340,000.83  |
|                           |                                |                       |                      |                        | 11,552.00  |          | 10,906.00 |        | 0.00    |         | 0.00     |        | 0.00       |             |
| 017 DEPARTAMENTO DE SALUD |                                |                       |                      | SIMBOLO :G211101       |            |          |           |        |         |         |          |        |            |             |
| 13162                     | ANA LUISA LORA DE GARCIA       |                       | SUPERVISORA          | 60,000.00              | 1,824.00   | 3,486.65 | 1,722.00  |        |         |         |          |        |            | 52,967.35   |
| 15129                     | ASHLEY FRANCHESKA DURAN        |                       | AUXILIAR DE SALUD    | 25,000.00              | 760.00     |          | 717.50    |        |         |         |          |        |            | 23,522.50   |
| 15081                     | DANIEL DURAN                   |                       | ENCARGADO            | 40,000.00              | 1,216.00   | 442.65   | 1,148.00  |        |         |         |          |        |            | 37,193.35   |
| 13580                     | JOHANNY ESCOLATICA NUÑEZ LORA  |                       | SECRETARIA           | 6,000.00               | 182.40     |          | 172.20    |        |         |         |          |        |            | 5,645.40    |
| 00102                     | ROSA YRIS ROSARIO GARCIA       |                       | SEGURIDAD            | 15,000.00              | 456.00     |          | 430.50    |        |         |         | 500.00   |        |            | 13,613.50   |
| EMPLEADOS                 | 5                              | SUBTOTAL DEPARTAMENTO |                      |                        | 146,000.00 |          | 3,929.30  |        | 0.00    |         | 0.00     |        | 0.00       | 132,942.10  |
|                           |                                |                       |                      |                        | 4,438.40   |          | 4,190.20  |        | 0.00    |         | 500.00   |        | 0.00       |             |



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|                        |                                 | CASILLAS DE DESCUENTOS |                  |              |           |          |          |        |         |         |          |          | SUELDO NETO |            |
|------------------------|---------------------------------|------------------------|------------------|--------------|-----------|----------|----------|--------|---------|---------|----------|----------|-------------|------------|
| CODIGO                 | NOMBRE                          | CEDULA                 | CARGO            | SUELDO BRUTO | SFS       | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST.   |             | SUP. JIMMY |
| 014 DIRECCION JURIDICA |                                 |                        | SIMBOLO :G211101 |              |           |          |          |        |         |         |          |          |             |            |
| 02909                  | VICTOR RAMON ABREU REYES        |                        | SUB-DIRECTOR (A) | 40,000.00    | 1,216.00  | 442.65   | 1,148.00 |        |         |         |          |          |             | 37,193.35  |
| EMPLEADOS 13           |                                 | SUBTOTAL DEPARTAMENTO  |                  | 333,000.00   |           | 1,327.95 |          | 0.00   |         | 0.00    |          | 0.00     |             | 310,991.75 |
|                        |                                 |                        |                  |              | 10,123.20 |          | 9,557.10 |        | 0.00    |         | 1,000.00 |          | 0.00        |            |
| 015 CONTABILIDAD       |                                 |                        | SIMBOLO :G211101 |              |           |          |          |        |         |         |          |          |             |            |
| 15194                  | ADANNA ELIZABETH FONTANILLAS    |                        | ANALISTA         | 30,000.00    | 912.00    |          | 861.00   |        |         |         |          |          |             | 28,227.00  |
| 15092                  | ANGEL ELADIO BIDO DE LOS SANTOS |                        | ANALISTA         | 25,000.00    | 760.00    |          | 717.50   |        |         |         |          |          |             | 23,522.50  |
| 13892                  | ANNORIS MORILLO ENCARNACION     |                        | ARCHIVISTA       | 15,000.00    | 456.00    |          | 430.50   |        |         |         |          |          |             | 14,113.50  |
| 15181                  | BIANKA IRIS AGUERO RODRIGUEZ    |                        | AUXILIAR DE      | 20,000.00    | 608.00    |          | 574.00   |        |         |         |          |          |             | 18,818.00  |
| 02465                  | CARMEN LUISA MARTINEZ           |                        | CXP              | 25,000.00    | 760.00    |          | 717.50   |        |         |         |          |          |             | 23,522.50  |
| 10830                  | CLARA ELENA RODRIGUEZ GARO      |                        | CONTADOR         | 25,000.00    | 760.00    |          | 717.50   |        |         |         |          |          |             | 23,522.50  |
| 13340                  | ESTEFANIS MONTAS ALCANTARA      |                        | ARCHIVISTA       | 15,000.00    | 456.00    |          | 430.50   |        |         |         |          |          |             | 14,113.50  |
| 15091                  | GREY DE LA ROSA ARAUJO          |                        | AUXILIAR DE      | 25,000.00    | 760.00    |          | 717.50   |        |         |         |          |          |             | 23,522.50  |
| 15163                  | HELEN RAQUEL ARIAS TAPIA        |                        | AUXILIAR DE      | 18,000.00    | 547.20    |          | 516.60   |        |         |         |          |          |             | 16,936.20  |
| 15043                  | LILIAN DEL CARMEN JACINTO TAPIA |                        | ENC. DE ARCHIVO  | 35,000.00    | 1,064.00  |          | 1,004.50 |        |         |         |          |          |             | 32,931.50  |
| 13379                  | LUZ OBEYDI DE LA ROSA RAMIREZ   |                        | AUXILIAR         | 15,000.00    | 456.00    |          | 430.50   |        |         |         |          |          |             | 14,113.50  |
| 15082                  | MARGARITA PIMENTEL              |                        | ANALISTA         | 25,000.00    | 760.00    |          | 717.50   |        |         |         |          |          |             | 23,522.50  |
| 12380                  | MARIS DALIA UBRI FORTUNA        |                        | CONTABLE         | 25,000.00    | 760.00    |          | 717.50   |        |         |         |          |          |             | 23,522.50  |
| 15137                  | NICOLAS MARTINEZ FERMIN         |                        | AUDITOR          | 40,000.00    | 1,216.00  | 442.65   | 1,148.00 |        |         |         |          |          |             | 37,193.35  |
| 13417                  | TERESA EDUVIGES DE LOS SANTOS   |                        | ARCHIVISTA       | 13,000.00    | 395.20    |          | 373.10   |        |         |         |          | 4,411.43 |             | 7,820.27   |
| 04002                  | YAMEL DRULLARD MATOS            | AUXILIAR               | 10,000.00        | 304.00       |           | 287.00   |          |        |         |         |          |          | 9,409.00    |            |
| 08954                  | YNOCENCIA ACEVEDO ALCANTARA     | ENC. CONCILIACION      | 25,000.00        | 760.00       |           | 717.50   |          |        |         |         | 300.00   |          | 23,222.50   |            |

AYUNTAMIENTO SANTO DOMINGO OESTE  
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SECTOR 00



|                              |                               | CASILLAS DE DESCUENTOS |                       |              |           |        |          |        |         |         |          |        |            | SUELDO NETO |
|------------------------------|-------------------------------|------------------------|-----------------------|--------------|-----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                       | NOMBRE                        | CEDULA                 | CARGO                 | SUELDO BRUTO | SFS       | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 011 BIBLIOTECA               |                               |                        | SIMBOLO :G211101      |              |           |        |          |        |         |         |          |        |            |             |
| 13403                        | JUAN RAMON VARGAS DIAZ        |                        | AUX. BIBLIOTECA       | 10,000.00    | 304.00    |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 07828                        | SANTIAGO DE JESUS TEJADA      |                        | BIBLIOTECARIO (A)     | 15,000.00    | 456.00    |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| EMPLEADOS 4                  |                               |                        | SUBTOTAL DEPARTAMENTO |              | 55,000.00 |        | 0.00     |        | 0.00    |         | 0.00     |        | 0.00       |             |
|                              |                               |                        |                       |              | 1,672.00  |        | 1,578.50 |        | 0.00    |         | 0.00     |        | 0.00       |             |
| 013 COMPRAS Y CONTRATACIONES |                               |                        | SIMBOLO :G211101      |              |           |        |          |        |         |         |          |        |            |             |
| 14114                        | ANABET PORTORREAL BEATO       |                        | ANALISTA              | 35,000.00    | 1,064.00  |        | 1,004.50 |        |         |         |          |        |            | 32,931.50   |
| 12682                        | VALENTINA NUÑEZ LOPEZ         |                        | SECRETARIA            | 20,000.00    | 608.00    |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| EMPLEADOS 2                  |                               |                        | SUBTOTAL DEPARTAMENTO |              | 55,000.00 |        | 0.00     |        | 0.00    |         | 0.00     |        | 0.00       |             |
|                              |                               |                        |                       |              | 1,672.00  |        | 1,578.50 |        | 0.00    |         | 0.00     |        | 0.00       |             |
| 014 DIRECCION JURIDICA       |                               |                        | SIMBOLO :G211101      |              |           |        |          |        |         |         |          |        |            |             |
| 13365                        | ALEXANDER MIESES PEREZ        |                        | AUXILIAR              | 15,000.00    | 456.00    |        | 430.50   |        |         |         | 500.00   |        |            | 13,613.50   |
| 13375                        | BENITA DE LA ROSA FIGUEROA    |                        | ABOGADO (A)           | 25,000.00    | 760.00    |        | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 13116                        | ELIZABETH FIGUEROO SANTAN     |                        | ABOGADO (A)           | 25,000.00    | 760.00    |        | 717.50   |        |         |         | 500.00   |        |            | 23,022.50   |
| 02907                        | FIORDALIZA VASQUEZ DE PAULINO |                        | ASISTENTE             | 20,000.00    | 608.00    |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 14126                        | JOAR EMIL ORTIZ HERNANDEZ     |                        | ABOGADO (A)           | 35,000.00    | 1,064.00  |        | 1,004.50 |        |         |         |          |        |            | 32,931.50   |
| 04079                        | JUNIOR TOMAS LEBRON MORA      |                        | ABOGADO (A)           | 25,000.00    | 760.00    |        | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 15115                        | MARIA VALDEZ ROSARIO          |                        | CONSULTOR             | 23,000.00    | 699.20    |        | 660.10   |        |         |         |          |        |            | 21,640.70   |
| 15087                        | MERCEDES MARIA BURGOS         |                        | SUB-CONSULTOR         | 40,000.00    | 1,216.00  | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 11886                        | MILDRED REYES MANZUETA        |                        | ABOGADO (A)           | 15,000.00    | 456.00    |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 08849                        | MONICA ROSALIA BREA ROMERO    |                        | ENCARGADA DE LA       | 40,000.00    | 1,216.00  | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 13846                        | NESTOR CESAR PAYANO           |                        | ALGUACIL              | 15,000.00    | 456.00    |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 13319                        | SEVERINO OGANDO FRIAS         |                        | ABOGADO (A)           | 15,000.00    | 456.00    |        | 430.50   |        |         |         |          |        |            | 14,113.50   |



AYUNTAMIENTO SANTO DOMINGO OESTE  
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 NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
 SECTOR 00



|                            |                                | CASILLAS DE DESCUENTOS |                     |              |          |          |          |        |         |         |          |        | SUELDO NETO |            |
|----------------------------|--------------------------------|------------------------|---------------------|--------------|----------|----------|----------|--------|---------|---------|----------|--------|-------------|------------|
| CODIGO                     | NOMBRE                         | CEDULA                 | CARGO               | SUELDO BRUTO | SFS      | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. |             | SUP. JIMMY |
| 008 ASISTENCIA SOCIAL      |                                |                        | SIMBOLO :G211101    |              |          |          |          |        |         |         |          |        |             |            |
| 06059                      | MARIA LEONIDAS RAMIREZ         |                        | RECEPCIONISTA       | 10,000.00    | 304.00   |          | 287.00   |        |         |         |          |        |             | 9,409.00   |
| 15139                      | MARIA YSABEL CUELLO RODRIGUEZ  |                        | ENFERMERA           | 20,000.00    | 608.00   |          | 574.00   |        |         |         |          |        |             | 18,818.00  |
| 15048                      | YOKATY HEREDIA FRIAS           |                        | SECRETARIA          | 20,000.00    | 608.00   |          | 574.00   |        |         |         |          |        |             | 18,818.00  |
| EMPLEADOS 13               |                                | SUBTOTAL DEPARTAMENTO  |                     | 266,500.00   |          | 5,368.45 |          | 0.00   |         | 0.00    |          | 0.00   |             | 241,187.63 |
|                            |                                |                        |                     |              | 8,101.60 |          | 7,648.55 |        | 0.00    |         | 4,193.77 |        | 0.00        |            |
| 009 ATENCION A LA JUVENTUD |                                |                        | SIMBOLO :G211101    |              |          |          |          |        |         |         |          |        |             |            |
| 13459                      | BRYAN PADILLA DE LEON          |                        | SECRETARIO          | 15,000.00    | 456.00   |          | 430.50   |        |         |         |          |        |             | 14,113.50  |
| 15147                      | HILARY JOSEFINA NUÑEZ HINOJOSA |                        | SECRETARIA          | 15,000.00    | 456.00   |          | 430.50   |        |         |         |          |        |             | 14,113.50  |
| 12163                      | LISBETH LANTIGUA COMPRES       |                        | AUXILIAR            | 20,000.00    | 608.00   |          | 574.00   |        |         |         |          |        |             | 18,818.00  |
| 02223                      | WENDY CAROLINA MORETA RECIO    |                        | SECRETARIA          | 15,000.00    | 456.00   |          | 430.50   |        |         |         |          |        |             | 14,113.50  |
| 01894                      | ZORAIDA M. SORIANO ABREU       |                        | ASISTENTE           | 15,000.00    | 456.00   |          | 430.50   |        |         |         |          |        |             | 14,113.50  |
| EMPLEADOS 5                |                                | SUBTOTAL DEPARTAMENTO  |                     | 80,000.00    |          | 0.00     |          | 0.00   |         | 0.00    |          | 0.00   |             | 75,272.00  |
|                            |                                |                        |                     |              | 2,432.00 |          | 2,296.00 |        | 0.00    |         | 0.00     |        | 0.00        |            |
| 010 ATENCION A LA MUJER    |                                |                        | SIMBOLO :G211101    |              |          |          |          |        |         |         |          |        |             |            |
| 08961                      | CARMEN G. MONTERO              |                        | ENC. DEL PROG. ESP. | 15,000.00    | 456.00   |          | 430.50   |        |         |         | 4,121.51 |        |             | 9,991.99   |
| 15168                      | CRISTIAN LERBOURS HENRIQUEZ    |                        | ENC. DE LA MUJER    | 20,000.00    | 608.00   |          | 574.00   |        |         |         |          |        |             | 18,818.00  |
| 02187                      | FRANCISCA ROSARIO MEJIA        |                        | AUXILIAR            | 10,000.00    | 304.00   |          | 287.00   |        |         |         |          |        |             | 9,409.00   |
| EMPLEADOS 3                |                                | SUBTOTAL DEPARTAMENTO  |                     | 45,000.00    |          | 0.00     |          | 0.00   |         | 0.00    |          | 0.00   |             | 38,218.99  |
|                            |                                |                        |                     |              | 1,368.00 |          | 1,291.50 |        | 0.00    |         | 4,121.51 |        | 0.00        |            |
| 011 BIBLIOTECA             |                                |                        | SIMBOLO :G211101    |              |          |          |          |        |         |         |          |        |             |            |
| 13172                      | DAVID MATEO                    |                        | BIBLIOTECARIO (A)   | 20,000.00    | 608.00   |          | 574.00   |        |         |         |          |        |             | 18,818.00  |
| 13391                      | EVANGELISTA PEREZ SANCHEZ      |                        | AUX. BIBLIOTECA     | 10,000.00    | 304.00   |          | 287.00   |        |         |         |          |        |             | 9,409.00   |

AYUNTAMIENTO SANTO DOMINGO OESTE  
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NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



| 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 |
| 005       | ALMACENES Y SUMINISTRO       |        | SIMBOLO :G211101      |                 |                        |          |          |        |         |         |          |        |                |            |
| 14735     | YULEAN RECIO ALVAREZ         |        | AUXILIAR              | 15,000.00       | 456.00                 |          | 430.50   |        |         |         |          |        |                | 14,113.50  |
| EMPLEADOS | 3                            |        | SUBTOTAL DEPARTAMENTO | 70,000.00       |                        | 0.00     |          | 0.00   |         | 0.00    |          | 0.00   |                | 65,863.00  |
|           |                              |        |                       |                 | 2,128.00               |          | 2,009.00 |        | 0.00    |         | 0.00     |        | 0.00           |            |
| 006       | ARCHIVO Y CORRESPONDENCIA    |        | SIMBOLO :G211101      |                 |                        |          |          |        |         |         |          |        |                |            |
| 13465     | RAMON LEONARDO GUZMAN UREÑA  |        | SUPERVISOR (A)        | 15,000.00       | 456.00                 |          | 430.50   |        |         |         |          |        |                | 14,113.50  |
| EMPLEADOS | 1                            |        | SUBTOTAL DEPARTAMENTO | 15,000.00       |                        | 0.00     |          | 0.00   |         | 0.00    |          | 0.00   |                | 14,113.50  |
|           |                              |        |                       |                 | 456.00                 |          | 430.50   |        | 0.00    |         | 0.00     |        | 0.00           |            |
| 007       | ASESORES                     |        | SIMBOLO :G211101      |                 |                        |          |          |        |         |         |          |        |                |            |
| 01105     | ZENOVIO ARTURO SEGURA ROMERO |        | SUPERVISOR (A)        | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |        |                | 9,409.00   |
| EMPLEADOS | 1                            |        | SUBTOTAL DEPARTAMENTO | 10,000.00       |                        | 0.00     |          | 0.00   |         | 0.00    |          | 0.00   |                | 9,409.00   |
|           |                              |        |                       |                 | 304.00                 |          | 287.00   |        | 0.00    |         | 0.00     |        | 0.00           |            |
| 008       | ASISTENCIA SOCIAL            |        | SIMBOLO :G211101      |                 |                        |          |          |        |         |         |          |        |                |            |
| 01318     | ANTOLIN DE LA CRUZ FIGUEROA  |        | MEDICO                | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |        |                | 9,409.00   |
| 09123     | ARACELIS POCHE RAMIREZ       |        | DIR. ADJUNTA DE       | 25,000.00       | 760.00                 |          | 717.50   |        |         |         | 1,578.09 |        |                | 21,944.41  |
| 01049     | CARLIXTA GUZMAN SUAREZ       |        | ENC. ODONTOLOGIA      | 11,000.00       | 334.40                 |          | 315.70   |        |         |         |          |        |                | 10,349.90  |
| 06549     | CARLOS M. BRETON PEREZ       |        | ENC. ATENCION         | 8,000.00        | 243.20                 |          | 229.60   |        |         |         |          |        |                | 7,527.20   |
| 15214     | DOMINGO TOLEDO               |        | Chofer                | 18,000.00       | 547.20                 |          | 516.60   |        |         |         |          |        |                | 16,936.20  |
| 08215     | ELISA M. CAPELLAN REYES      |        | CONSULTOR             | 6,000.00        | 182.40                 |          | 172.20   |        |         |         | 2,115.68 |        |                | 3,529.72   |
| 05858     | EULOGIA DE LA CRUZ DE LEON   |        | SECRETARIA            | 8,500.00        | 258.40                 |          | 243.95   |        |         |         | 500.00   |        |                | 7,497.65   |
| 15197     | GLENYS LUIS ADAMES           |        | ENC. DE ENFERMERIA    | 30,000.00       | 912.00                 |          | 861.00   |        |         |         |          |        |                | 28,227.00  |
| 15207     | JOSE ISRAEL DE SAN MARTIN    |        | Chofer                | 30,000.00       | 912.00                 |          | 861.00   |        |         |         |          |        |                | 28,227.00  |
| 15041     | MARCIA ALTAGRACIA CASTRO     |        | ASISTENTE             | 70,000.00       | 2,128.00               | 5,368.45 | 2,009.00 |        |         |         |          |        |                | 60,494.55  |



ALCALDIA  
SANTO DOMINGO OESTE  
CONTRALORIA MUNICIPAL  
AUDITADO

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| 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 |
| 002 DESPACHO DEL ALCALDE   |                                |                       | SIMBOLO :G211101  |              |          |           |          |        |         |         |          |        |            |             |
| 15192                      | ALBA NERIS PAREDES FELIZ       |                       | SECRETARIA        | 25,000.00    | 760.00   |           | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 15090                      | ANDRES NICOLAS TAVERAS ROMERO  |                       | ASIST. ADM. DEL   | 80,000.00    | 2,432.00 | 7,400.94  | 2,296.00 |        |         |         |          |        |            | 67,871.06   |
| 15173                      | EZEQUIEL EUSEBIO ROSARIO       |                       | COMUNICADOR       | 40,000.00    | 1,216.00 | 442.65    | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 15055                      | FRANCISCO ANTONIO PEÑA TAVAREZ |                       | ALCALDE           | 0.01         |          |           |          |        |         |         |          |        |            | 0.01        |
| 15196                      | FRANDY RODRIGUEZ MONTERO       |                       | MENSAJERO         | 15,000.00    | 456.00   |           | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 06711                      | FRANKLIN T. YNOA TAVERAS       |                       | CHOFER            | 10,000.00    | 304.00   |           | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 15086                      | GEORGINA TAIZ HERNANDEZ        |                       | AUXILIAR DE SALUD | 25,000.00    | 760.00   |           | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 02916                      | GLORIA SAMANTHA POLANCO        |                       | ASISTENTE         | 55,000.00    | 1,672.00 | 2,559.67  | 1,578.50 |        |         |         |          |        |            | 49,189.83   |
| 02947                      | JERFRI FRANCISCO FELIZ FELIZ   |                       | MENSAJERO         | 20,000.00    | 608.00   |           | 574.00   |        |         |         |          | 500.00 |            | 18,318.00   |
| 15034                      | MARIELA BATISTA BATISTA        | SECRETARIA ADM        | 25,000.00         | 760.00       |          | 717.50    |          |        |         |         |          |        | 23,522.50  |             |
| EMPLEADOS 10               |                                | SUBTOTAL DEPARTAMENTO |                   | 295,000.01   |          | 10,403.26 |          | 0.00   |         | 0.00    |          | 0.00   |            | 266,662.25  |
|                            |                                |                       |                   |              | 8,968.00 |           | 8,466.50 |        | 0.00    |         | 500.00   |        | 0.00       |             |
| 003 VICE-ALCALDESA         |                                |                       | SIMBOLO :G211101  |              |          |           |          |        |         |         |          |        |            |             |
| 15051                      | ANA YBERNIA MARTE VASQUEZ      |                       | VICE- ALCALDESA   | 180,000.00   | 5,472.00 | 30,923.44 | 5,166.00 |        |         |         |          |        |            | 138,438.56  |
| 00642                      | BENJAMIN CRISOSTOMO            |                       | SEGURIDAD         | 15,000.00    | 456.00   |           | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 13377                      | ENRIQUETA MIESES LORENZO       |                       | AUXILIAR          | 10,000.00    | 304.00   |           | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 12605                      | RICHARD CORONA QUEZADA         |                       | ENC. DE SEGURIDAD | 20,000.00    | 608.00   |           | 574.00   |        |         |         |          |        |            | 18,818.00   |
| EMPLEADOS 4                |                                | SUBTOTAL DEPARTAMENTO |                   | 225,000.00   |          | 30,923.44 |          | 0.00   |         | 0.00    |          | 0.00   |            | 180,779.06  |
|                            |                                |                       |                   |              | 6,840.00 |           | 6,457.50 |        | 0.00    |         | 0.00     |        | 0.00       |             |
| 005 ALMACENES Y SUMINISTRO |                                |                       | SIMBOLO :G211101  |              |          |           |          |        |         |         |          |        |            |             |
| 15042                      | ALFREDO MEJIA MARTINEZ         | 00111240941           | ENCARGADO         | 35,000.00    | 1,064.00 |           | 1,004.50 |        |         |         |          |        |            | 32,931.50   |
| 15058                      | BIANNERI BOSICO                | 40237011230           | SECRETARIA        | 20,000.00    | 608.00   |           | 574.00   |        |         |         |          |        |            | 18,818.00   |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024



|          |                                |                       |                  | CASILLAS DE DESCUENTOS |            |            |           |        |         |         |            |        |            | SUELDO NETO  |
|----------|--------------------------------|-----------------------|------------------|------------------------|------------|------------|-----------|--------|---------|---------|------------|--------|------------|--------------|
| CODIGO   | NOMBRE                         | CEDULA                | CARGO            | SUELDO BRUTO           | SFS        | I.S.R.     | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM   | PREST. | SUP. JIMMY |              |
| 001      | CONCEJO MUNICIPAL              |                       | SIMBOLO :G211101 |                        |            |            |           |        |         |         |            |        |            |              |
| 14521    | MARCOS NEFTALY BATISTA ROQUE   |                       | CHOFER           | 15,000.00              | 456.00     |            | 430.50    |        |         |         |            |        |            | 14,113.50    |
| 13761    | MARIA FERNANDA QUEZADA         |                       | SECRETARIA DEL   | 25,000.00              | 760.00     |            | 717.50    |        |         |         |            |        |            | 23,522.50    |
| 13565    | MARIO ANTONIO JAVIER MORFFE    |                       | CHOFER           | 10,000.00              | 304.00     |            | 287.00    |        |         |         |            |        |            | 9,409.00     |
| 02208    | MICHAEL MANUEL MATOS MONTERO   |                       | REGIDOR          | 150,000.00             | ✓ 4,560.00 | 23,866.69  | 4,305.00  |        |         |         |            |        |            | 117,268.31   |
| 14998    | OSCAR RAMON TRINIDAD MEDRANO   |                       | AUXILIAR         | 13,000.00              | 395.20     |            | 373.10    |        |         |         |            |        |            | 12,231.70    |
| 15031    | PEDRO ANTONIO BATISTA          |                       | REGIDOR          | 150,000.00             | ✓ 4,560.00 | 23,866.69  | 4,305.00  |        |         |         |            |        |            | 117,268.31   |
| 14431    | RAMON LEONARDO MORENO DIAZ     |                       | CHOFER           | 16,000.00              | 486.40     |            | 459.20    |        |         |         |            |        |            | 15,054.40    |
| 13133    | ROBERTO ANTONI JIMENEZ SANTANA |                       | CHOFER           | 20,000.00              | 608.00     |            | 574.00    |        |         |         |            |        |            | 18,818.00    |
| 03027    | ROSA ALBANIA PERALTA ALCANTARA |                       | AUXILIAR         | 13,000.00              | 395.20     |            | 373.10    |        |         |         |            |        |            | 12,231.70    |
| 02249    | ROSAURA JOSEFINA ALMONTE       |                       | SECRETARIA       | 15,000.00              | 456.00     |            | 430.50    |        |         |         | 500.00     |        |            | 13,613.50    |
| 02922    | RUBEN WAGNER AYBAR DEL         |                       | REGIDOR          | 150,000.00             | ✓ 4,560.00 | 23,866.69  | 4,305.00  |        |         |         |            |        |            | 117,268.31   |
| 13547    | STARLIYN ONIEL PAREDES         |                       | CONSULTOR        | 6,000.00               | 182.40     |            | 172.20    |        |         |         | 2,227.83   |        |            | 3,417.57     |
| 12683    | STEPHANIE MASSIEL MARTINEZ     |                       | ASISTENTE        | 10,000.00              | 304.00     |            | 287.00    |        |         |         |            |        |            | 9,409.00     |
| 15028    | SUSI DE LA CRUZ                |                       | REGIDOR          | 150,000.00             | ✓ 4,560.00 | 23,866.69  | 4,305.00  |        |         |         |            |        |            | 117,268.31   |
| 02923    | VIRGINIA DEL CARMEN JAQUEZ DE  |                       | VICE-PRESIDENTA  | 165,000.00             | ✓ 5,016.00 | 27,395.06  | 4,735.50  |        |         |         |            |        |            | 127,853.44   |
| 15027    | YASSIEL DIAZ LIZARDO           |                       | REGIDOR          | 150,000.00             | ✓ 4,560.00 | 23,866.69  | 4,305.00  |        |         |         |            |        |            | 117,268.31   |
| 03008    | YESSENIA GUZMAN RAMIREZ        |                       | SECRETARIA       | 13,000.00              | 395.20     |            | 373.10    |        |         |         | 500.00     |        |            | 11,731.70    |
| 02918    | YSIDRO ANTONIO ACOSTA MORA     |                       | PRESIDENTE       | 187,500.00             | ✓ 5,700.00 | 32,687.62  | 5,381.25  |        |         |         |            |        |            | 143,731.13   |
| EMPLADOS | 60                             | SUBTOTAL DEPARTAMENTO |                  | 2,948,500.00           |            | 371,234.95 |           | 0.00   |         | 0.00    |            | 0.00   |            | 2,292,847.37 |
|          |                                |                       |                  |                        | 89,634.40  |            | 84,621.95 |        | 0.00    | 0.00    | 110,161.33 |        | 0.00       |              |

002 DESPACHO DEL ALCALDE SIMBOLO :G211101



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
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 |
| 001    | CONCEJO MUNICIPAL            |                        | SIMBOLO :G211101 |              |            |           |          |        |         |         |           |        |            |             |
| 08268  | GERTRUDIS ANTONIA MALDONADO  |                        | SUB.             | 25,000.00    | 760.00     |           |          | 717.50 |         |         | 10,317.52 |        |            | 13,204.98   |
| 02609  | HESMERARDA RUIZ TERRERO      |                        | COCINERO (A)     | 13,000.00    | 395.20     |           |          | 373.10 |         |         | 3,477.29  |        |            | 8,754.41    |
| 03039  | IANKA SCARLET ANTIGUA ROA    |                        | ASISTENTE        | 13,000.00    | 395.20     |           |          | 373.10 |         |         | 500.00    |        |            | 11,731.70   |
| 13517  | JATNNA MUÑOZ LORENZO         |                        | SECRET, DEL      | 10,000.00    | 304.00     |           |          | 287.00 |         |         |           |        |            | 9,409.00    |
| 14558  | JHOCAIRY VARGAS DE LA CRUZ   |                        | ADMINISTRATIVA   | 40,000.00    | 1,216.00   | 442.65    | 1,148.00 |        |         |         |           |        |            | 37,193.35   |
| 15032  | JOAN MANUEL HERRERA MARTINEZ |                        | REGIDOR          | 150,000.00   | ✓ 4,560.00 | 23,866.69 | 4,305.00 |        |         |         |           |        |            | 117,268.31  |
| 03021  | JOEL BIENVENIDO SEGURA DE LA |                        | CHOFER           | 10,000.00    | 304.00     |           |          | 287.00 |         |         |           |        |            | 9,409.00    |
| 15033  | JORGE LUIS PEREZ BAEZ        |                        | REGIDOR          | 150,000.00   | ✓ 4,560.00 | 23,866.69 | 4,305.00 |        |         |         |           |        |            | 117,268.31  |
| 03040  | JOSE ALBERTO BAEZ            |                        | CHOFER           | 10,000.00    | 304.00     |           |          | 287.00 |         |         |           |        |            | 9,409.00    |
| 12614  | JOSE DIAZ VASQUEZ            |                        | CHOFER           | 10,000.00    | 304.00     |           |          | 287.00 |         |         |           |        |            | 9,409.00    |
| 08009  | JOSE MIGUEL RAMIREZ          |                        | MENSAJERO        | 8,000.00     | 243.20     |           |          | 229.60 |         |         |           |        |            | 7,527.20    |
| 15029  | JOSE RADHAMES GONZALEZ       |                        | REGIDOR          | 150,000.00   | ✓ 4,560.00 | 23,866.69 | 4,305.00 |        |         |         |           |        |            | 117,268.31  |
| 01630  | JOSE VENTURA VASQUEZ         |                        | SUPERVISOR       | 20,000.00    | 608.00     |           |          | 574.00 |         |         |           |        |            | 18,818.00   |
| 03068  | JUAN JOSE BRITO TAVERAS      |                        | CHOFER           | 10,000.00    | 304.00     |           |          | 287.00 |         |         |           |        |            | 9,409.00    |
| 13017  | LEOPOLDO JAVIER FLORENTINO   |                        | AUXILIAR         | 7,000.00     | 212.80     |           |          | 200.90 |         |         | 4,920.00  |        |            | 1,666.30    |
| 12327  | LITZI MARIEL SANCHEZ DE OLEO |                        | LIMPIEZA         | 10,000.00    | 304.00     |           |          | 287.00 |         |         |           |        |            | 9,409.00    |
| 13983  | LORENZO RAFAEL JIMENEZ       |                        | SECRETARIO       | 40,000.00    | 1,216.00   | 442.65    | 1,148.00 |        |         |         |           |        |            | 37,193.35   |
| 03067  | LUIS ADOLFO ARIAS TEJEDA     |                        | ASISTENTE        | 13,000.00    | 395.20     |           |          | 373.10 |         |         |           |        |            | 12,231.70   |
| 00063  | LUIS ERNESTO DIAZ FILPO      |                        | REGIDOR          | 150,000.00   | ✓ 4,560.00 | 23,866.69 | 4,305.00 |        |         |         |           |        |            | 117,268.31  |
| 03044  | LUIS REYNALDO SUAREZ BAEZ    |                        | SEGURIDAD        | 10,000.00    | 304.00     |           |          | 287.00 |         |         |           |        |            | 9,409.00    |
| 14215  | MANUEL FIGUEROE PEREZ        |                        | SEGURIDAD        | 6,000.00     | 182.40     |           |          | 172.20 |         |         |           |        |            | 5,645.40    |

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOMINA 2.1.1.1.01 25% SUELDO FIJO ( 01 ) DEL 01/06/2024 AL 30/06/2024  
 SECTOR 00



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|        |                                |        |                   | CASILLAS DE DESCUENTOS |          |           |          |        |         |         |           |        |            |  | SUELDO NETO |
|--------|--------------------------------|--------|-------------------|------------------------|----------|-----------|----------|--------|---------|---------|-----------|--------|------------|--|-------------|
| CODIGO | NOMBRE                         | CEDULA | CARGO             | SUELDO BRUTO           | SFS      | I.S.R.    | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY |  |             |
| 001    | CONCEJO MUNICIPAL              |        | SIMBOLO :G211101  |                        |          |           |          |        |         |         |           |        |            |  |             |
| 04030  | ADALGIZA ALBERTO MARTE         |        | AUXILIAR          | 10,000.00              | 304.00   |           | 287.00   |        |         |         |           |        |            |  | 9,409.00    |
| 03081  | ADAMAYRA PEREZ DE JESUS        |        | AUXILIAR          | 10,000.00              | 304.00   |           | 287.00   |        |         |         |           |        |            |  | 9,409.00    |
| 02972  | ADHAMILKA MIGUELINA ESPINAL    |        | REGIDOR           | 150,000.00             | 4,560.00 | 23,866.69 | 4,305.00 |        |         |         |           |        |            |  | 117,268.31  |
| 02004  | ALONZO AQUINO TAMAREZ          |        | ASISTENTE         | 15,000.00              | 456.00   |           | 430.50   |        |         |         |           |        |            |  | 14,113.50   |
| 12988  | ALTAGRACIA MARILIN PUJOLS      |        | CONSULTOR         | 13,000.00              | 395.20   |           | 373.10   |        |         |         | 500.00    |        |            |  | 11,731.70   |
| 03022  | ALTAGRACIA TATIANA MONTILLA    |        | ASISTENTE         | 13,000.00              | 395.20   |           | 373.10   |        |         |         |           |        |            |  | 12,231.70   |
| 03030  | ANGEL CRISTOBAL DURAN SURIEL   |        | CHOFER            | 25,000.00              | 760.00   |           | 717.50   |        |         |         |           |        |            |  | 23,522.50   |
| 03084  | ANGELICA LEONARDO MONTERO      |        | SECRETARIA        | 20,000.00              | 608.00   |           | 574.00   |        |         |         | 1,000.00  |        |            |  | 17,818.00   |
| 12272  | ANTONIA BRIOSO LUCIANO         |        | SECRETARIA        | 13,000.00              | 395.20   |           | 373.10   |        |         |         | 5,391.86  |        |            |  | 6,839.84    |
| 00051  | ARLETTE DEL C. ALMONTE ANGELES |        | REGIDOR           | 150,000.00             | 4,560.00 | 23,866.69 | 4,305.00 |        |         |         | 80,826.83 |        |            |  | 36,441.48   |
| 13501  | BELGICA ESTHER GONZALEZ JAVIER |        | ASISTENTE         | 20,000.00              | 608.00   |           | 574.00   |        |         |         |           |        |            |  | 18,818.00   |
| 02747  | CLAUDIA CONTRERAS DINI         |        | ASISTENTE         | 20,000.00              | 608.00   |           | 574.00   |        |         |         |           |        |            |  | 18,818.00   |
| 03035  | DIONELL GARCIA DUARTE          |        | CHOFER            | 10,000.00              | 304.00   |           | 287.00   |        |         |         |           |        |            |  | 9,409.00    |
| 15030  | EDDY LOPEZ TORIBIO             |        | REGIDOR           | 150,000.00             | 4,560.00 | 23,866.69 | 4,305.00 |        |         |         |           |        |            |  | 117,268.31  |
| 13332  | EMMANUEL PEÑA GARCIA           |        | POLICIA MUNICIPAL | 12,000.00              | 364.80   |           | 344.40   |        |         |         |           |        |            |  | 11,290.80   |
| 02087  | ENMANUEL OVALLES MARTINEZ      |        | AUXILIAR          | 5,000.00               | 152.00   |           | 143.50   |        |         |         |           |        |            |  | 4,704.50    |
| 15026  | EUDY RODOLFO GONZALEZ PUELLO   |        | REGIDOR           | 150,000.00             | 4,560.00 | 23,866.69 | 4,305.00 |        |         |         |           |        |            |  | 117,268.31  |
| 00138  | EUGENIA DE LA CRUZ TAVERAS     |        | AUXILIAR          | 6,000.00               | 182.40   |           | 172.20   |        |         |         |           |        |            |  | 5,645.40    |
| 01900  | FELICIA DEL C. REYES DURAN     |        | AUXILIAR          | 8,000.00               | 243.20   |           | 229.60   |        |         |         |           |        |            |  | 7,527.20    |
| 03031  | FRANCISCO TOLEDO ABREU         |        | CHOFER            | 10,000.00              | 304.00   |           | 287.00   |        |         |         |           |        |            |  | 9,409.00    |
| 14798  | GABRIEL MOLINA GUZMAN          |        | ASISTENTE         | 25,000.00              | 760.00   |           | 717.50   |        |         |         |           |        |            |  | 23,522.50   |



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|        |                               | 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 |
| 065    | BARRIO ENRIQUILLO CA 0602     |                        | SIMBOLO :G211101 |              |          |        |          |        |         |         |          |        |            |             |
| 12352  | LEIDI ELAINE BARRIENTOS       |                        | SECRETARIA       | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 12220  | LUIS ELOY MATEO ALCANTARA     |                        | ENCARGADO (A)    | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 08207  | MARIA ALT. PINA RODRIGUEZ     |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 200.00   |        |            | 5,445.40    |
| 12415  | MARIA DEL JESUS PEREZ         |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |
| 12416  | MARIA LUISA CRUZ REYES        |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |
| 02209  | MARY A. MUÑOZ HERNANDEZ       |                        | SECRETARIA       | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 13373  | MARYS LEIDA DE LA PAZ MATOS   |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12801  | ORLANDA LOPEZ LOPEZ           |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 11651  | PABLO ROBLES PAULA            |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 13043  | PEDRO ANTONIO MARTE GUZMAN    |                        | SUPERVISOR (A)   | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 00804  | PEDRO CRUZ RODRIGUEZ          |                        | ENC. LIMPIEZA    | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 02005  | PURA CONCEPCION ROBLES        |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |
| 01938  | RAMONA DE LOS SANTOS DE JESUS |                        | SUPERVISOR (A)   | 15,000.00    | 456.00   |        | 430.50   |        |         |         | 3,100.93 |        |            | 11,012.57   |
| 13623  | RAMONA PETRONILA NUÑEZ        |                        | SUPERVISOR (A)   | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 12797  | ROSA IRIS BRUJAN CRUZETA      |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 00599  | RUMARDO GARCIA                |                        | SUPERVISOR (A)   | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 12796  | SANTA FRANCISCA ALCANTARA     |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12418  | SANTA MAGDALENA PEREZ MATOS   |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 05173  | SANTIAGO ABREU JEREZ          |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 05182  | VALERIA RODRIGUEZ CAMACHO     |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12417  | VICTOR GUZMAN                 |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |

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| CODIGO | NOMBRE                        | CEDULA | CARGO            | SUELDO BRUTO | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO NETO |
|--------|-------------------------------|--------|------------------|--------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|-------------|
| 065    | BARRIO ENRIQUILLO CA 0602     |        | SIMBOLO :G211101 |              |        |        |        |        |         |         |          |        |            |             |
| 12420  | ALEJANDRO MATEO OVIEDO        |        | ENC. DE RUTA Y   | 14,000.00    | 425.60 |        | 401.80 |        |         |         |          |        |            | 13,172.60   |
| 12462  | ALTAGRACIA MARTINEZ           |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 2,271.76 |        |            | 3,373.64    |
| 12168  | ARCANGEL VALDEZ MEJIA         |        | SUPERVISOR GRAL. | 15,000.00    | 456.00 |        | 430.50 |        |         |         | 1,000.00 |        |            | 13,113.50   |
| 12413  | BERNARDO REYNOSO              |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12176  | BIENVENIDA URBAEZ DE VENTURA  |        | SECRETARIA       | 9,000.00     | 273.60 |        | 258.30 |        |         |         | 500.00   |        |            | 7,968.10    |
| 15118  | BLINSON MIGUEL CABREJA GARCIA |        | SUB- ENCARGADO   | 30,000.00    | 912.00 |        | 861.00 |        |         |         |          |        |            | 28,227.00   |
| 08478  | CAMILO J. LIRIANO DE LEON     |        | AYUDANTE-CAMION  | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12798  | CIRILA PEREZ DE LEON          |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12414  | CLARA ALTAGRACIA PERALTA      |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12311  | CLARA HILDA DELGADO GARO      |        | LIMPIEZA         | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 2,423.17 |        |            | 3,222.23    |
| 15202  | DAYSI NUÑEZ JIMENEZ           |        | SUPERVISOR       | 20,000.00    | 608.00 |        | 574.00 |        |         |         |          |        |            | 18,818.00   |
| 12804  | FERNELYS EURIBIADES RODRIGUEZ |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 10822  | FORTUNATA CORDERO JAQUEZ      |        | OBRERO           | 12,000.00    | 364.80 |        | 344.40 |        |         |         | 2,927.85 |        |            | 8,362.95    |
| 12411  | FREDDY GUILLEN GUERRERO       |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 02203  | HONORIA NUÑEZ CONCEPCION      |        | LIMPIEZA         | 10,000.00    | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00    |
| 12410  | JHON KENNEDY CABREJA CUEVAS   |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 14651  | JOSE ANDRES DE OLEO RAMIREZ   |        | AUXILIAR         | 10,000.00    | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00    |
| 12419  | JOSE ORLANDO TORRES MINAYA    |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12412  | JOSELYN MATEO SANTOS          |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 10820  | JUAN ADAMES REYES             |        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 200.00   |        |            | 5,445.40    |
| 12351  | KATERIN REYES QUIROZ          |        | RECEPCIONISTA    | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |



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|                                             |                               |                       |                    | CASILLAS DE DESCUENTOS |           |        |           |        |         |         |           |        |            |  |            | SUELDO NETO |
|---------------------------------------------|-------------------------------|-----------------------|--------------------|------------------------|-----------|--------|-----------|--------|---------|---------|-----------|--------|------------|--|------------|-------------|
| CODIGO                                      | NOMBRE                        | CEDULA                | CARGO              | SUELDO BRUTO           | SFS       | I.S.R. | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY |  |            |             |
| 062 BARRIO LAS CAOBAS CA 0502               |                               |                       |                    | SIMBOLO :G211101       |           |        |           |        |         |         |           |        |            |  |            |             |
| 12772                                       | PERLA MASSIEL RAMIREZ         |                       | OBRERO             | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            |  | 5,645.40   |             |
| 12620                                       | RAMON JOSE ESTEVEZ SALCEDO    |                       | DISTRIBUCCION DE   | 9,000.00               | 273.60    |        | 258.30    |        |         |         |           |        |            |  | 8,468.10   |             |
| 15072                                       | RICARDO IVAN RUBIO PEÑA       |                       | ENC. DEL SECTOR LA | 40,000.00              | 1,216.00  | 442.65 | 1,148.00  |        |         |         |           |        |            |  | 37,193.35  |             |
| 14005                                       | SANDRA BETHANIA PAREDES       |                       | SUPERVISORA        | 6,000.00               | 182.40    |        | 172.20    |        |         |         | 500.00    |        |            |  | 5,145.40   |             |
| 13593                                       | SARINA ALTAGRACIA PAULA PEREZ |                       | OBRERO             | 7,000.00               | 212.80    |        | 200.90    |        |         |         |           |        |            |  | 6,586.30   |             |
| 13349                                       | VICENTA PAULA JEREZ           |                       | OBRERO             | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            |  | 5,645.40   |             |
| 13084                                       | VICTOR SOSA SOLANO            |                       | SUPERVISOR (A)     | 8,000.00               | 243.20    |        | 229.60    |        |         |         |           |        |            |  | 7,527.20   |             |
| 15120                                       | VINICIO MALDONADO PEREZ       |                       | SUB-DIRECTOR       | 40,000.00              | 1,216.00  | 442.65 | 1,148.00  |        |         |         |           |        |            |  | 37,193.35  |             |
| 13416                                       | YNGRIS JOSEFINA MARTINEZ DE   |                       | ENC.DE OLIMPO      | 9,000.00               | 273.60    |        | 258.30    |        |         |         |           |        |            |  | 8,468.10   |             |
| EMPLEADOS                                   | 53                            | SUBTOTAL DEPARTAMENTO |                    | 525,000.00             |           | 885.30 |           | 0.00   |         | 0.00    |           | 0.00   |            |  | 470,079.28 |             |
|                                             |                               |                       |                    |                        | 15,960.00 |        | 15,067.50 |        | 0.00    |         | 23,007.92 |        | 0.00       |  |            |             |
| 063 URBANIZACION OLIMPO (LAS CAOBA) CA 0506 |                               |                       |                    | SIMBOLO :G211101       |           |        |           |        |         |         |           |        |            |  |            |             |
| 06448                                       | CARMEN DE LOS SANTOS TEJADA   |                       | LIMPIEZA           | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            |  | 5,645.40   |             |
| 07382                                       | JOSE ALB. CLETO POLANCO       |                       | OBRERO             | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            |  | 5,645.40   |             |
| 07375                                       | JOSE L. ABREU GONZALEZ        |                       | MANTENIMIENTO      | 10,000.00              | 304.00    |        | 287.00    |        |         |         |           |        |            |  | 9,409.00   |             |
| EMPLEADOS                                   | 3                             | SUBTOTAL DEPARTAMENTO |                    | 22,000.00              |           | 0.00   |           | 0.00   |         | 0.00    |           | 0.00   |            |  | 20,699.80  |             |
|                                             |                               |                       |                    |                        | 668.80    |        | 631.40    |        | 0.00    |         | 0.00      |        | 0.00       |  |            |             |
| 064 BARRIO EL CALICHE CA 0508               |                               |                       |                    | SIMBOLO :G211101       |           |        |           |        |         |         |           |        |            |  |            |             |
| 11445                                       | AGUSTINA CAMPUSANO NUÑEZ      |                       | OBRERO             | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            |  | 5,645.40   |             |
| EMPLEADOS                                   | 1                             | SUBTOTAL DEPARTAMENTO |                    | 6,000.00               |           | 0.00   |           | 0.00   |         | 0.00    |           | 0.00   |            |  | 5,645.40   |             |
|                                             |                               |                       |                    |                        | 182.40    |        | 172.20    |        | 0.00    |         | 0.00      |        | 0.00       |  |            |             |
| 065 BARRIO ENRIQUILLO CA 0602               |                               |                       |                    | SIMBOLO :G211101       |           |        |           |        |         |         |           |        |            |  |            |             |

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|        |                                |        | CASILLAS DE DESCUENTOS |              |        |        |        |        |         |         |          |        |            | SUELDO NETO |
|--------|--------------------------------|--------|------------------------|--------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO | NOMBRE                         | CEDULA | CARGO                  | SUELDO BRUTO | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 062    | BARRIO LAS CAOBAS CA 0502      |        | SIMBOLO :G211101       |              |        |        |        |        |         |         |          |        |            |             |
| 12758  | FLERIDA ROSARIO CRUZ           |        | OBRERO                 | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 13346  | GEORGINA BRITO ACOSTA          |        | FACTURACION            | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 07625  | INGRID JIMENEZ BRITO           |        | AUXILIAR               | 16,000.00    | 486.40 |        | 459.20 |        |         |         |          |        |            | 15,054.40   |
| 13352  | ISABEL ALCANTARA TERRERO       |        | OBRERO                 | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 300.00   |        |            | 5,345.40    |
| 12633  | JACINTO MERCEDES               |        | OBRERO                 | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 553.00   |        |            | 5,092.40    |
| 12759  | JHONNY DE LA ROSA              |        | OBRERO                 | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12615  | JHONNY QUEZADA                 |        | SUPERVISOR (A)         | 8,000.00     | 243.20 |        | 229.60 |        |         |         | 2,168.50 |        |            | 5,358.70    |
| 13022  | JORGE MARTINEZ DILONE          |        | SUPERVISOR (A)         | 15,000.00    | 456.00 |        | 430.50 |        |         |         |          |        |            | 14,113.50   |
| 00375  | JOSE RAFAEL FRANCO             |        | ENC. LIMPIEZA          | 10,000.00    | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00    |
| 08438  | LEONARDO PEREZ PEREZ           |        | CHOFER                 | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 02680  | MARIA TERESA RODRIGUEZ REMIGIO |        | LIMPIEZA               | 7,000.00     | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 12617  | MARISOL GEOVANNY FERRERAS      |        | OBRERO                 | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 13350  | MARLEN SANTOS                  |        | OBRERO                 | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01586  | OLGA FRANCISCA TAVAREZ         |        | SUPERV. DE             | 8,000.00     | 243.20 |        | 229.60 |        |         |         | 500.00   |        |            | 7,027.20    |
| 08909  | OLGA LIDIA DURAN               |        | ENC. DE AEROBICO       | 10,000.00    | 304.00 |        | 287.00 |        |         |         | 7,773.54 |        |            | 1,635.46    |
| 13345  | PAOLA LISBETH ROSARIO MARTINEZ |        | FACTURACION            | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 00359  | PAULA ARELIS CANARIO           |        | OBRERO                 | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 02637  | PAULINA PANIAGUA ALCANTARA     |        | LIMPIEZA               | 12,000.00    | 364.80 |        | 344.40 |        |         |         |          |        |            | 11,290.80   |
| 12761  | PEDRO ENRIQUE SUERO ALMONTE    |        | OBRERO                 | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 200.00   |        |            | 5,445.40    |
| 02343  | PEDRO FLORENTINO DE LOS SANTOS |        | LIMPIEZA               | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 13449  | PERCIO PERALTA FLORIAN         |        | SUPERVISOR DE          | 12,000.00    | 364.80 |        | 344.40 |        |         |         |          |        |            | 11,290.80   |



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|        |                              | 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 |
| 062    | BARRIO LAS CAOBAS CA 0502    |                        | SIMBOLO :G211101   |              |        |        |        |        |         |         |          |        |            |             |
| 12619  | ANA LUISA DIAZ BONIFACIO     |                        | ENC. DE            | 14,000.00    | 425.60 |        | 401.80 |        |         |         |          |        |            | 13,172.60   |
| 02597  | ANA MARIA JOSEFA MATEO       |                        | LIMPIEZA           | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 600.00   |        |            | 5,045.40    |
| 02709  | ANGELA FORTUNATO             |                        | LIMPIEZA           | 7,000.00     | 212.80 |        | 200.90 |        |         |         | 3,308.71 |        |            | 3,277.59    |
| 00137  | AVELINO ANT. DILONE ALMONTE  |                        | RESP. DE LA ORG. Y | 20,000.00    | 608.00 |        | 574.00 |        |         |         |          |        |            | 18,818.00   |
| 13300  | AWILDA CRUZ HERNANDEZ        |                        | SECRETARIA         | 15,000.00    | 456.00 |        | 430.50 |        |         |         |          |        |            | 14,113.50   |
| 07473  | BERQUI C. PEREZ PEÑA         |                        | SUB-DIRECTOR (A)   | 18,000.00    | 547.20 |        | 516.60 |        |         |         | 500.00   |        |            | 16,436.20   |
| 09841  | BERTILIA VILLA SANTOS        |                        | LIMPIEZA           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 13426  | BRAILYN JAEI GARABITO FABIAN |                        | ENCARGADO (A)      | 20,000.00    | 608.00 |        | 574.00 |        |         |         |          |        |            | 18,818.00   |
| 05602  | CARMEN SANTANA               |                        | OBRERO             | 8,000.00     | 243.20 |        | 229.60 |        |         |         | 500.00   |        |            | 7,027.20    |
| 12770  | CATALINA HERNANDEZ           |                        | OBRERO             | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12141  | CESAR VINICIO FELIZ CARRASCO |                        | OBRERO             | 9,000.00     | 273.60 |        | 258.30 |        |         |         |          |        |            | 8,468.10    |
| 13354  | DAMARIS GONZALEZ PAULA       |                        | OBRERO             | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12629  | DOMINGA VALDEZ               |                        | OBRERO             | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 2,824.23 |        |            | 2,821.17    |
| 12769  | ELIZABETH ALEXANDRA VALDEZ   |                        | OBRERO             | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12771  | ENEMENCIA SORIANO ADON       |                        | OBRERO             | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 13348  | EROANNY REYES GOMEZ          |                        | OBRERO             | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 02688  | ESTEFFANI SERRANO CONTRERA   |                        | LIMPIEZA PARQUE    | 7,000.00     | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 15187  | ESTHER MARTINEZ MARTINEZ     |                        | ENC. BRIGADA       | 20,000.00    | 608.00 |        | 574.00 |        |         |         |          |        |            | 18,818.00   |
| 12630  | EVA YRIS PEREZ               |                        | OBRERO             | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12760  | EVELYN MARIA BRITO PEREZ     |                        | OBRERO             | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 1,000.00 |        |            | 4,645.40    |
| 12767  | FABIO RUDY POLANCO PAULINO   |                        | OBRERO             | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |

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|----------|-----------------------------------|-----------------------|------------------------|--------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO   | NOMBRE                            | CEDULA                | CARGO                  | SUELDO BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO NETO |
| 061      | BARRIO DUARTE (LAS PALMA) CA 0408 |                       | SIMBOLO :G211101       |              |          |        |          |        |         |         |          |        |            |             |
| 12910    | EDUVIGES MUÑOZ LORENZO DE         |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12914    | EDWARD MIGUEL LOPEZ               |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 02329    | FERMIN MATOS FELIZ                |                       | LIMPIEZA               | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12554    | FRANKLIN ANTONIO MARTINEZ         |                       | SUPERVISOR             | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 12913    | GEORGINA VENTURA ALMONTE          |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12912    | JULIO CESAR OLIVO                 |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12911    | MARIA ALEJANDRA ALVAREZ           |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12916    | MARIA ALTAGRACIA PERALTA          |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 13454    | ROVINSON ORTIZ                    |                       | SUPERVISOR (A)         | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 12906    | SOIRI GONZALEZ                    |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 13434    | VICTOR ERNESTO ALMONTE BUENO      |                       | SUPERVISOR GRAL.       | 25,000.00    | 760.00   |        | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 12908    | YENNIFFER GARCIA VALENZUELA       |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12917    | YOENDY HERMINIA PERALTA FRIAS     |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 10279    | YOMARY SANTOS SANCHEZ             |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12907    | YRIS MARGARITA FRIAS RODRIGUEZ    |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 13437    | ZUNILDA MARTE TINEO               |                       | SUPERVISOR (A)         | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| EMPLADOS | 21                                | SUBTOTAL DEPARTAMENTO |                        | 192,000.00   |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 173,437.77  |
|          |                                   |                       |                        |              | 5,836.80 |        | 5,510.40 |        | 0.00    |         | 7,215.03 |        | 0.00       |             |
| 062      | BARRIO LAS CAOBAS CA 0502         |                       | SIMBOLO :G211101       |              |          |        |          |        |         |         |          |        |            |             |
| 12774    | ANA DELIA PACHECO                 |                       | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,279.94 |        |            | 3,365.46    |
| 11924    | ANA GERTRUDIS PARRA               |                       | LIMPIEZA               | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |



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|          |                                     |                       |                  | CASILLAS DE DESCUENTOS |           |        |           |        |         |         |           |        |            | SUELDO NETO |
|----------|-------------------------------------|-----------------------|------------------|------------------------|-----------|--------|-----------|--------|---------|---------|-----------|--------|------------|-------------|
| CODIGO   | NOMBRE                              | CEDULA                | CARGO            | SUELDO BRUTO           | SFS       | I.S.R. | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY |             |
| 060      | BARRIO LAS PALMA DE HERRERA CA 0406 |                       | SIMBOLO :G211101 |                        |           |        |           |        |         |         |           |        |            |             |
| 12345    | MIRLA MERCEDES PORTES BRETON        |                       | SUPERVISOR (A)   | 8,000.00               | 243.20    |        | 229.60    |        |         |         |           |        |            | 7,527.20    |
| 12329    | NERIS CELESTE MORETA SANTOS         |                       | AUXILIAR         | 9,000.00               | 273.60    |        | 258.30    |        |         |         |           |        |            | 8,468.10    |
| 13074    | NORKA MARIA DEL CARM GARCIA         |                       | SUPERVISOR (A)   | 14,000.00              | 425.60    |        | 401.80    |        |         |         |           |        |            | 13,172.60   |
| 12569    | NURYS MONTERO CASTILLO              |                       | OBRERO           | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |
| 08670    | REINA ANTONIA VERAS RODRIGUEZ       |                       | LIMPIEZA         | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |
| 11129    | RHADAMES GONZALEZ                   |                       | LIMPIEZA         | 7,000.00               | 212.80    |        | 200.90    |        |         |         | 1,300.00  |        |            | 5,286.30    |
| 12562    | ROBERT ANTONIO BAEZ                 |                       | SUPERV. DE       | 8,000.00               | 243.20    |        | 229.60    |        |         |         | 2,670.46  |        |            | 4,856.74    |
| 06659    | ROSALINA DEL C. FRANCISCO FRIAS     |                       | LIMPIEZA         | 6,000.00               | 182.40    |        | 172.20    |        |         |         | 120.00    |        |            | 5,525.40    |
| 12463    | YANELY RINCON                       |                       | OBRERO           | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |
| 12564    | YOHANNY ALTAGRACIA EMETERIO         |                       | COBRADORA        | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |
| 08720    | YONATAN GARO JIMENEZ                |                       | MENSAJERO        | 10,000.00              | 304.00    |        | 287.00    |        |         |         | 4,627.85  |        |            | 4,781.15    |
| 02220    | YOSELYN ROSARIO PEÑA                |                       | ENC. LIMPIEZA    | 15,000.00              | 456.00    |        | 430.50    |        |         |         | 1,500.00  |        |            | 12,613.50   |
| 02528    | ZUSANO RIVERA CABRERA               |                       | LIMPIEZA         | 7,000.00               | 212.80    |        | 200.90    |        |         |         |           |        |            | 6,586.30    |
| EMPLADOS | 53                                  | SUBTOTAL DEPARTAMENTO |                  | 487,000.00             |           | 442.65 |           | 0.00   |         | 0.00    |           | 0.00   |            | 420,668.08  |
|          |                                     |                       |                  |                        | 14,804.80 |        | 13,976.90 |        | 0.00    | 0.00    | 37,107.57 |        | 0.00       |             |
| 061      | BARRIO DUARTE (LAS PALMA) CA 0408   |                       | SIMBOLO :G211101 |                        |           |        |           |        |         |         |           |        |            |             |
| 12909    | ADRIANA MIGUELINA CANELA MARTE      |                       | OBRERO           | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |
| 01545    | ANDRES FRANCO BRITO                 |                       | ENCARGADO        | 30,000.00              | 912.00    |        | 861.00    |        |         |         | 7,215.03  |        |            | 21,011.97   |
| 12915    | ANGEL RAFAEL FELIZ                  |                       | OBRERO           | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |
| 12263    | CESAR ENRIQUE VELAZQUEZ             |                       | INSPECTOR (A)    | 15,000.00              | 456.00    |        | 430.50    |        |         |         |           |        |            | 14,113.50   |
| 08025    | CLOTILDE ALTAGRACIA ULERIO          |                       | OBRERO           | 7,000.00               | 212.80    |        | 200.90    |        |         |         |           |        |            | 6,586.30    |

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|------------------------|-------------------------------------|--------|-------------------|-----------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|----------------|
| CODIGO                 | NOMBRE                              | CEDULA | CARGO             | SUELDO<br>BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO<br>NETO |
| 060                    | BARRIO LAS PALMA DE HERRERA CA 0406 |        | SIMBOLO :G211101  |                 |          |        |          |        |         |         |          |        |            |                |
| 05818                  | FE RAMON RAMOS BURGOS               |        | RUTA Y FRECUENCIA | 14,000.00       | 425.60   |        | 401.80   |        |         |         |          |        |            | 13,172.60      |
| 08727                  | FELIX ANTONIO GRULLON               |        | LIMPIEZA          | 7,000.00        | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30       |
| 05825                  | FRANCISCO ANT. GALVEZ SUAREZ        |        | OBRERO            | 6,000.00        | 182.40   |        | 172.20   |        |         |         | 2,123.17 |        |            | 3,522.23       |
| 12726                  | HORTENCIA JIMENEZ ARACENA           |        | OBRERO            | 6,000.00        | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40       |
| 13553                  | JEIRYS EMELYN HIDALGO CASTILLO      |        | OBRERO            | 6,000.00        | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40       |
| 12082                  | JULIO CESAR DE LA CRUZ              |        | LIMPIEZA          | 7,000.00        | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30       |
| 02482                  | KARLA M. MATOS PEREZ                |        | AUXILIAR          | 6,000.00        | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40       |
| 12572                  | KENYS SANTANA DE LOS SANTOS         |        | SUPERVISOR        | 14,000.00       | 425.60   |        | 401.80   |        |         |         | 3,113.11 |        |            | 10,059.49      |
| 05136                  | LUCIA FERMIN                        |        | LIMPIEZA          | 6,000.00        | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40       |
| 14653                  | LUIS ANTONIO MARTINEZ DE JESUS      |        | SUPERVISOR        | 15,000.00       | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50      |
| 12962                  | MANUELA FELICIANO DURAN             |        | LIMPIEZA          | 8,000.00        | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20       |
| 15075                  | MARIA MAGDALENA REYNOSO             |        | ENCARGADA         | 40,000.00       | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35      |
| 12836                  | MARIA RAMONA VARGAS REYNOSO         |        | OBRERO            | 6,000.00        | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40       |
| 02842                  | MARIEL YAMILE RAMIREZ ARIAS         |        | AUXILIAR          | 7,000.00        | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30       |
| 12830                  | MARINA LANTIGUA                     |        | OBRERO            | 6,000.00        | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40       |
| 12723                  | MARIO RAMIREZ RODRIGUEZ             |        | OBRERO            | 6,000.00        | 182.40   |        | 172.20   |        |         |         | 3,647.85 |        |            | 1,997.55       |
| 08760                  | MARITZA MEDINA SANCHEZ              |        | SUPERVISOR (A)    | 8,000.00        | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20       |
| 12277                  | MARLEINI ESMERALDA GUERRERO         |        | SECRETARIA        | 10,000.00       | 304.00   |        | 287.00   |        |         |         | 3,365.33 |        |            | 6,043.67       |
| 00595                  | MARY ISABEL NUÑEZ                   |        | COBRADORA         | 6,000.00        | 182.40   |        | 172.20   |        |         |         | 1,428.55 |        |            | 4,216.85       |
| 15193                  | MERCEDES VICENTE                    |        | LIMPIEZA          | 10,000.00       | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00       |
| 12567                  | MIRKELI ALCANTARA                   |        | OBRERO            | 6,000.00        | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40       |



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|-----------------------------------------|-------------------------------|-----------------------|------------------|--------------|----------|--------|----------|--------|---------|---------|-----------|----------|------------|-------------|
| CODIGO                                  | NOMBRE                        | CEDULA                | CARGO            | SUELDO BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST.   | SUP. JIMMY | SUELDO NETO |
| EMPLEADOS                               | 25                            | SUBTOTAL DEPARTAMENTO |                  | 224,000.00   |          | 442.65 |          | 0.00   |         | 0.00    |           | 0.00     |            | 186,607.91  |
|                                         |                               |                       |                  |              | 6,809.60 |        | 6,428.80 |        | 0.00    |         | 23,711.04 |          | 0.00       |             |
| 060 BARRIO LAS PALMA DE HERRERA CA 0406 |                               |                       | SIMBOLO :G211101 |              |          |        |          |        |         |         |           |          |            |             |
| 07650                                   | AGUSTINA PAULINO BRITO        |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 120.00    |          |            | 5,525.40    |
| 15138                                   | ALEJANDRO DE LEON RAMOS       |                       | ENC. DE RUTA Y   | 20,000.00    | 608.00   |        | 574.00   |        |         |         |           |          |            | 18,818.00   |
| 12341                                   | ALTAGRACIA BELLANIRI ADAMES   |                       | CONSULTOR        | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,582.63  |          |            | 3,062.77    |
| 07875                                   | ANA CELESTE ZAYAS GARCIA      |                       | COBRADORA        | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 06743                                   | ANA ROSA ALCEQUIEZ VASQUEZ    |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 12565                                   | BEATRIZ SANCHEZ               |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 09212                                   | BELKIS D. FAJARDO             |                       | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 07914                                   | BENJAMIN GONZALEZ             |                       | LIMPIEZA         | 7,000.00     | 212.80   |        | 200.90   |        |         |         |           |          |            | 6,586.30    |
| 12563                                   | BERNARDINA EMILIA MENDEZ      |                       | ENC. DE          | 14,000.00    | 425.60   |        | 401.80   |        |         |         | 5,023.27  |          |            | 8,149.33    |
| 12725                                   | CARLOS JULIO PEGUERO PEREZ    |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 13258                                   | CRISTY PAOLA DE LA ROSA       |                       | SUPERVISOR (A)   | 8,000.00     | 243.20   |        | 229.60   |        |         |         |           |          |            | 7,527.20    |
| 06745                                   | DANIELA DE JESUS MEJIA        |                       | SUPERVISORA      | 15,000.00    | 456.00   |        | 430.50   |        |         |         |           |          |            | 14,113.50   |
| 13014                                   | DIGNA PEÑA                    |                       | LIMPIEZA         | 8,000.00     | 243.20   |        | 229.60   |        |         |         |           |          |            | 7,527.20    |
| 12720                                   | EDWAR MATEO                   |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 12568                                   | ELIZABETH ADAMES              |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           | 4,485.35 |            | 1,160.05    |
| 09939                                   | ELIZABETH D . VALDEZ REYES    |                       | SECRETARIA       | 7,000.00     | 212.80   |        | 200.90   |        |         |         |           |          |            | 6,586.30    |
| 12721                                   | ESTEBAN SUSANA LOPEZ          |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 13567                                   | EUDI MIGUEL MARTINEZ FAMILIA  |                       | SUPERVISOR (A)   | 15,000.00    | 456.00   |        | 430.50   |        |         |         |           | 1,000.00 |            | 13,113.50   |
| 15169                                   | FAUSTO EMILIO SEVERINO BERROA |                       | ENC. BRIGADA     | 25,000.00    | 760.00   |        | 717.50   |        |         |         |           |          |            | 23,522.50   |

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|--------|---------------------------------|------------------------|--------------------|--------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO | NOMBRE                          | CEDULA                 | CARGO              | SUELDO BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO NETO |
| 059    | BARRIO SAN FRANCISCO CA 0404    |                        | SIMBOLO :G211101   |              |          |        |          |        |         |         |          |        |            |             |
| 12437  | DULCE PILAR JAVIER JIMENEZ      |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12432  | JAIME ANTONIO ESPINAL           |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 02250  | JUAN CARLOS MUÑOZ MARTE         |                        | LIMP. BO, SAN FCO  | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 14800  | JUANA AMELIA GARCIA SANCHEZ     |                        | SUPERVISORA DE     | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 13924  | KATY MARTE JAVIER               |                        | SUPERVISORA        | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 12815  | LIRIS MONIN ESPINOSA ESPINOSA   |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |
| 11036  | MARGARITA ROMERO                |                        | LIMPIEZA           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 200.00   |        |            | 5,445.40    |
| 12818  | MARIBEL VASQUEZ ADAMES          |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,684.84 |        |            | 2,960.56    |
| 13077  | MARICELA MARIA GOMEZ DEL        |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |
| 12440  | MARTHA EVANGELISTA JAQUEZ       |                        | ADMINISTRATIVO (A) | 15,000.00    | 456.00   |        | 430.50   |        |         |         | 7,908.00 |        |            | 6,205.50    |
| 12812  | MELANIA MONTERO MONTERO         |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 553.00   |        |            | 5,092.40    |
| 13873  | MERLINA MILAGROS MANCEBO        |                        | INSCRIPCION Y      | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 05854  | NANCY ALTAGRACIA ALVAREZ        |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12434  | NELSSY ALTAGRACIA DE LOS        |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 3,878.79 |        |            | 1,766.61    |
| 13140  | NELY ELUPINA RUBIO JIMENEZ      |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,164.33 |        |            | 3,481.07    |
| 02245  | SORIVEL CRUZ RODRIGUEZ          |                        | AUXILIAR           | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 10940  | WANDA DEYANIRA SEGURA           |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |
| 12171  | YANIRA RUBIO JIMENEZ            |                        | ENCARGADO (A)      | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 06058  | YANIRIS MOREL                   |                        | LIMPIEZA           | 5,000.00     | 152.00   |        | 143.50   |        |         |         |          |        |            | 4,704.50    |
| 13438  | YUBERQUI ALTAGRACIA PEREZ DE LA |                        | OBRERO             | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |



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|                                     |                                 | 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 |
| 057 BUENOS AIRESM DE HERRERA CA0304 |                                 |                        | SIMBOLO :G211101 |              |           |        |           |        |         |         |          |        |            |             |
| 15121                               | RICARDO PAREDES SUERO           |                        | LIMPIEZA         | 12,000.00    | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80   |
| 12878                               | ROCIO SUGEY JIMENEZ             |                        | LIMPIEZA         | 6,000.00     | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40    |
| 12468                               | SANTA DE JESUS MARRERO          |                        | OBRERO           | 6,000.00     | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40    |
| 09112                               | TORIBIO MERCEDES REYES          |                        | OBRERO           | 6,000.00     | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40    |
| 12457                               | WILKIN CUEVAS PEÑA              |                        | OBRERO           | 6,000.00     | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40    |
| 12278                               | YULISA YECHARA GUZMAN PEREZ     |                        | SECRETARIA       | 15,000.00    | 456.00    |        | 430.50    |        |         |         |          |        |            | 14,113.50   |
| 00470                               | ZENAIDA PEREZ DE LA CRUZ        |                        | SUB-DIRECTOR (A) | 12,000.00    | 364.80    |        | 344.40    |        |         |         |          | 200.00 |            |             |
| EMPLEADOS 45                        |                                 | SUBTOTAL DEPARTAMENTO  |                  | 449,000.00   |           | 442.65 |           | 0.00   |         | 0.00    |          | 0.00   |            | 413,091.17  |
|                                     |                                 |                        |                  |              | 13,649.60 |        | 12,886.30 |        | 0.00    |         | 8,930.28 |        | 0.00       |             |
| 058 RESIDENCIAL GUAJIMIA CA 0306    |                                 |                        | SIMBOLO :G211101 |              |           |        |           |        |         |         |          |        |            |             |
| 13126                               | ESTERBINA FIGUEROA REYNOSO      |                        | LIMPIEZA         | 6,000.00     | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40    |
| 14652                               | MARITZA FRIAS                   |                        | OBRERA           | 6,000.00     | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40    |
| 12296                               | MATILDE LINA TAVERAS GERARDO    |                        | SUPERVISOR (A)   | 10,000.00    | 304.00    |        | 287.00    |        |         |         | 4,567.79 |        |            | 4,841.21    |
| 13620                               | MAYLON MANUEL MATOS BENJAMIN    |                        | SUPERVISOR (A)   | 10,000.00    | 304.00    |        | 287.00    |        |         |         | 500.00   |        |            | 8,909.00    |
| EMPLEADOS 4                         |                                 | SUBTOTAL DEPARTAMENTO  |                  | 32,000.00    |           | 0.00   |           | 0.00   |         | 0.00    |          | 0.00   |            | 25,041.01   |
|                                     |                                 |                        |                  |              | 972.80    |        | 918.40    |        | 0.00    |         | 5,067.79 |        | 0.00       |             |
| 059 BARRIO SAN FRANCISCO CA 0404    |                                 |                        | SIMBOLO :G211101 |              |           |        |           |        |         |         |          |        |            |             |
| 12430                               | ALEXANDER JIMENEZ LOPEZ         |                        | MENSAJERO        | 10,000.00    | 304.00    |        | 287.00    |        |         |         |          |        |            | 9,409.00    |
| 12819                               | AYDEE GABRIELA PRESINAL JIMENEZ |                        | COBRADORA        | 6,000.00     | 182.40    |        | 172.20    |        |         |         | 2,965.54 |        |            | 2,679.86    |
| 12820                               | BERTILIA RAMOS ORTIZ            |                        | OBRERO           | 6,000.00     | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40    |
| 12814                               | DEYANIRA MERCEDES ACOSTA        |                        | OBRERO           | 6,000.00     | 182.40    |        | 172.20    |        |         |         | 1,856.54 |        |            | 3,788.86    |
| 12817                               | DOMINGO ANTONIO PEÑA ALMONTE    |                        | OBRERO           | 6,000.00     | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40    |

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|        |                                 | 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 |
| 057    | BUENOS AIRESM DE HERRERA CA0304 |                        | SIMBOLO :G211101 |              |        |        |        |        |         |         |          |        |            |             |
| 13081  | GREGORIA SANCHEZ                |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 02164  | HECTOR B. SERRANO ROSSE         |                        | LIMPIEZA         | 7,000.00     | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 15204  | JAKELIN POLANCO ADAMES          |                        | ENC. LIMPIEZA    | 20,000.00    | 608.00 |        | 574.00 |        |         |         |          |        |            | 18,818.00   |
| 12813  | JHOSELAINY CRISMELYS VICIOSO    |                        | SUPERVISOR (A)   | 15,000.00    | 456.00 |        | 430.50 |        |         |         | 500.00   |        |            | 13,613.50   |
| 13618  | JORGE LUIS VELEZ VALDEZ         |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12874  | JOSE RENE BATISTA ROSARIO       |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 13511  | JUAN ARFONSO RODRIGUEZ          |                        | SUPERVISOR (A)   | 15,000.00    | 456.00 |        | 430.50 |        |         |         |          |        |            | 14,113.50   |
| 09597  | JUANA RINCON                    |                        | LIMPIEZA         | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 11988  | LIZA M. BAEZ REYES              |                        | ENC. BRIGADA     | 20,000.00    | 608.00 |        | 574.00 |        |         |         | 3,897.03 |        |            | 14,920.97   |
| 06692  | LUCRECIA FIGUEROO VALVERDE      |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07587  | LUCRECIA SIPRIANO MONTERO       |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12879  | LUIS DAVID DE LA CRUZ           |                        | LIMPIEZA         | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12459  | MARCELINO ANTONIO CRUCETA       |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07604  | MARIA D. TINEO HERNANDEZ        |                        | LIMPIEZA         | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12877  | MARIA YICEL MONTE DE OCA VALDEZ |                        | SECRETARIA       | 12,000.00    | 364.80 |        | 344.40 |        |         |         |          |        |            | 11,290.80   |
| 15088  | MARICELA SUERO REYES            |                        | ENC. BRIGADA     | 17,000.00    | 516.80 |        | 487.90 |        |         |         |          |        |            | 15,995.30   |
| 05585  | MARISOL BELTRAN PEREZ           |                        | LIMPIEZA         | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 15203  | MAROLYN CAROLINA POLANCO        |                        | GESTOR DE COBROS | 20,000.00    | 608.00 |        | 574.00 |        |         |         |          |        |            | 18,818.00   |
| 09604  | MARTHA DE JESUS DE MARTINEZ     |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 500.00   |        |            | 5,145.40    |
| 04017  | NELSON ENCARNACION FELIZ        |                        | SUPERVISOR (A)   | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 04082  | RAMON RUIZ PICHARDO             |                        | INSPECTOR (A)    | 10,000.00    | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00    |



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|-----------|--------------------------------------|------------------------|-----------------------|--------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO    | NOMBRE                               | CEDULA                 | CARGO                 | SUELDO BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO NETO |
| 056       | BARRIO LIBERTADOR DE HERRERA CA 0203 |                        | SIMBOLO :G211101      |              |          |        |          |        |         |         |          |        |            |             |
| 15171     | YSAURA MARIA ANDERSON METIVIER       |                        | SECRETARIA            | 22,000.00    | 668.80   |        | 631.40   |        |         |         |          |        |            | 20,699.80   |
| EMPLEADOS | 22                                   |                        | SUBTOTAL DEPARTAMENTO | 234,000.00   |          | 442.65 |          | 0.00   |         | 0.00    |          | 0.00   |            | 210,191.44  |
|           |                                      |                        |                       |              | 7,113.60 |        | 6,715.80 |        | 0.00    |         | 9,536.51 |        | 0.00       |             |
| 057       | BUENOS AIRESM DE HERRERA CA0304      |                        | SIMBOLO :G211101      |              |          |        |          |        |         |         |          |        |            |             |
| 12875     | ABELITO NUÑEZ MERETTE                |                        | OBRERO                | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 10921     | ALBA IRIS ALMONTE                    |                        | OBRERO                | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 1,853.25 |        |            | 3,792.15    |
| 09128     | ALBA LUZ NUÑEZ                       |                        | RESP. DE LA           | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 13980     | ANA MARIA HILTON                     |                        | OBRERO                | 8,000.00     | 243.20   |        | 229.60   |        |         |         | 1,000.00 |        |            | 6,527.20    |
| 13571     | ANGELICA ISABEL GARCIA               |                        | OBRERO                | 10,000.00    | 304.00   |        | 287.00   |        |         |         | 300.00   |        |            | 9,109.00    |
| 06534     | ARACELIS MARTINEZ                    |                        | OBRERO                | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12882     | BIENVENIDO ANTONIO PEREZ             |                        | SUPERV. DE            | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 12466     | CARMEN ROSA ANGOMAS VALDEZ           |                        | OBRERO                | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 01408     | CARMEN Y. ROSSI MINYETY              |                        | LIMPIEZA              | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 14586     | CLARIBEL REYES                       |                        | SUPERVISORA DE        | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 12464     | CLARIBEL VALDEZ SIPRIANO             |                        | OBRERO                | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12873     | DANAIRYS GUZMAN DE LA CRUZ           |                        | SUPERV. DE            | 10,000.00    | 304.00   |        | 287.00   |        |         |         | 680.00   |        |            | 8,729.00    |
| 13436     | DINORAH DEL CARMEN ESQUEA            |                        | ENCARGADO (A)         | 20,000.00    | 608.00   |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 14932     | EULALIO CABRERA                      |                        | ENCARGADO             | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 11492     | EURICK MORILLO ALCANTARA             |                        | LIMPIEZA              | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 15200     | FRANKINA MEJIA REYES                 |                        | LIMPIEZA              | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 13621     | GERALDO MENDEZ                       |                        | OBRERO                | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |

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|        |                                      |        | CASILLAS DE DESCUENTOS |              |          |        |          |        |         |         |          |        |            | SUELDO NETO |
|--------|--------------------------------------|--------|------------------------|--------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO | NOMBRE                               | CEDULA | CARGO                  | SUELDO BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 056    | BARRIO LIBERTADOR DE HERRERA CA 0203 |        | SIMBOLO :G211101       |              |          |        |          |        |         |         |          |        |            |             |
| 05579  | ADALBERTO HERNANDEZ                  |        | LIMPIEZA               | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12470  | ADALGISA ALTAGRACIA MATEO            |        | OBRERO                 | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 13610  | AMANTINA GUZMAN DE LA CRUZ           |        | OBRERO                 | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 12469  | BERNARDINA PEÑA DE MONTAS            |        | OBRERO                 | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 07515  | DELIA OZORIA PEREZ                   |        | OBRERO                 | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 4,361.27 |        |            | 2,225.03    |
| 06235  | ELBA L. PEREZ BAQUERO                |        | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 1,480.85 |        |            | 4,164.55    |
| 08624  | ELENA CUELLO REYES                   |        | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 09414  | ELLIS F. OVALLES MARTE               |        | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 09138  | ERCILIA GONZALEZ TEJADA              |        | ENC. LIMPIEZA          | 8,000.00     | 243.20   |        | 229.60   |        |         |         | 3,694.39 |        |            | 3,832.81    |
| 15172  | HELEN INES VICENTE MENDEZ            |        | ASISTENTE              | 23,000.00    | 699.20   |        | 660.10   |        |         |         |          |        |            | 21,640.70   |
| 09208  | ISMAEL DIAZ                          |        | LIMPIEZA               | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 15063  | JUAN GUZMAN                          |        | ENC. SECTOR EL         | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 12485  | JUAN ZACARIAS HERNANDEZ JONES        |        | OBRERO                 | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 12487  | MARIA ESTHER VELOZ PEREZ             |        | OBRERO                 | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 07327  | MARLENY PEÑA MOYA                    |        | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 09723  | MERCEDES R. ROSA PAREDES             |        | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12821  | MIGUEL CASTRO THEN                   |        | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 02760  | RAFAEL ANTONIO CASADO SOTO           |        | ENCARGADO (A)          | 20,000.00    | 608.00   |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 12822  | SANTO CADETE GUZMAN                  |        | OBRERO                 | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 05991  | SANTO DISLA ALVAREZ                  |        | OBRERO                 | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 11714  | TIRSO SALCEDO PEREZ                  |        | OBRERO                 | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |



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|          |                                      |                       |                 | CASILLAS DE DESCUENTOS |          |        |          |        |         |         |           |        |            | SUELDO NETO |
|----------|--------------------------------------|-----------------------|-----------------|------------------------|----------|--------|----------|--------|---------|---------|-----------|--------|------------|-------------|
| CODIGO   | NOMBRE                               | CEDULA                | CARGO           | SUELDO BRUTO           | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY |             |
| 052      | VERTEDERO DUQUEZA                    |                       |                 | SIMBOLO :              |          |        |          |        |         |         |           |        |            |             |
| 14432    | JUAN DE LA CRUZ HENRIQUEZ            |                       | SUPERVISOR DE   | 10,000.00              | 304.00   |        | 287.00   |        |         |         |           |        |            | 9,409.00    |
| 04080    | JULIO CESAR PIÑA DURAN               |                       | SUP, DE MERCADO | 15,000.00              | 456.00   |        | 430.50   |        |         |         | 3,550.34  |        |            | 10,563.16   |
| 13139    | LEONARDO ROSARIO                     |                       | OBRERO          | 15,000.00              | 456.00   |        | 430.50   |        |         |         | 2,000.00  |        |            | 12,113.50   |
| 13577    | LORENZO ACOSTA CUEVAS                |                       | OBRERO          | 15,000.00              | 456.00   |        | 430.50   |        |         |         | 1,000.00  |        |            | 13,113.50   |
| 13177    | LUIS ARMANDO GOMEZ LEDESMA           |                       | OBRERO          | 15,000.00              | 456.00   |        | 430.50   |        |         |         |           |        |            | 14,113.50   |
| 03077    | LUIS MANUEL MERCEDES MEJIA           |                       | OBRERO          | 15,000.00              | 456.00   |        | 430.50   |        |         |         | 5,172.95  |        |            | 8,940.55    |
| 13321    | MARYURY HERNANDEZ GERONIMO           |                       | OBRERO          | 15,000.00              | 456.00   |        | 430.50   |        |         |         |           |        |            | 14,113.50   |
| 13245    | RAFAEL ANTONIO PEÑA GARCIA           |                       | ENC. DE TIRO    | 15,000.00              | 456.00   |        | 430.50   |        |         |         | 6,085.35  |        |            | 8,028.15    |
| 14124    | RAFAEL BOLIVAR DE LOS SANTOS         |                       | OBRERO          | 15,000.00              | 456.00   |        | 430.50   |        |         |         |           |        |            | 14,113.50   |
| 13525    | RAMON ANTONIO RODRIGUEZ NUÑEZ        |                       | OBRERO          | 15,000.00              | 456.00   |        | 430.50   |        |         |         |           |        |            | 14,113.50   |
| 03052    | RAMON EULOGIO SURIEL CASTRO          | SEGURIDAD             | 15,000.00       | 456.00                 |          | 430.50 |          |        |         |         | 4,803.51  |        |            | 9,309.99    |
| EMPLADOS | 16                                   | SUBTOTAL DEPARTAMENTO |                 | 260,000.00             |          | 0.00   |          | 0.00   |         | 0.00    |           | 0.00   |            | 222,021.85  |
|          |                                      |                       |                 |                        | 7,904.00 |        | 7,462.00 |        | 0.00    |         | 22,612.15 |        | 0.00       |             |
| 055      | ZONA INDUSTRIAL DE HERRERA CA 0102   |                       |                 | SIMBOLO :G211101       |          |        |          |        |         |         |           |        |            |             |
| 09254    | BELGICA MERCEDES ROSA                |                       | OBRERO          | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 02137    | JIOVANNY DE JS RODRIGUEZ             |                       | OBRERO          | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 3,692.81  |        |            | 1,952.59    |
| 01978    | JOSE MIGUEL ASECIO                   |                       | OBRERO          | 7,000.00               | 212.80   |        | 200.90   |        |         |         | 2,473.23  |        |            | 4,113.07    |
| 01805    | LEOPOLDO RUBIO FELIZ                 |                       | CHOFER          | 8,000.00               | 243.20   |        | 229.60   |        |         |         | 2,426.66  |        |            | 5,100.54    |
| 08959    | MANUEL E SEGURA SEGURA               |                       | AYUDANTE-CAMION | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,000.00  |        |            | 4,645.40    |
| EMPLADOS | 5                                    | SUBTOTAL DEPARTAMENTO |                 | 33,000.00              |          | 0.00   |          | 0.00   |         | 0.00    |           | 0.00   |            | 21,457.00   |
|          |                                      |                       |                 |                        | 1,003.20 |        | 947.10   |        | 0.00    |         | 9,592.70  |        | 0.00       |             |
| 056      | BARRIO LIBERTADOR DE HERRERA CA 0203 |                       |                 | SIMBOLO :G211101       |          |        |          |        |         |         |           |        |            |             |

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| CODIGO    | NOMBRE                       | CEDULA | CARGO                 | SUELDO BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. SUP. JIMMY | SUELDO NETO |
|-----------|------------------------------|--------|-----------------------|--------------|----------|--------|----------|--------|---------|---------|----------|-------------------|-------------|
| 048       | DIVISION CEMENTERIOS         |        | SIMBOLO :G211208      |              |          |        |          |        |         |         |          |                   |             |
| 13396     | PEDRO MARTINEZ LOPEZ         |        | SUPERVISOR            | 10,000.00    | 304.00   |        | 287.00   |        |         |         | 3,893.95 |                   | 5,515.05    |
| 13398     | RAMON ANTONIO MARTINEZ MEJIA |        | ENC. DE LOS           | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| 02735     | RAMON DE LA ROSA             |        | ENC. DEL              | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |                   | 7,527.20    |
| 13401     | SALVADOR VALDEZ ESPINOSA     |        | ENC. DE LOS           | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| EMPLEADOS | 11                           |        | SUBTOTAL DEPARTAMENTO | 116,500.00   |          | 0.00   |          | 0.00   |         | 0.00    | 0.00     |                   | 105,720.90  |
|           |                              |        |                       |              | 3,541.60 |        | 3,343.55 |        | 0.00    |         | 3,893.95 | 0.00              |             |
| 051       | TRANSITO URBANO              |        | SIMBOLO :G211208      |              |          |        |          |        |         |         |          |                   |             |
| 02173     | ALEJANDRO RAMOS FAMILIA      |        | RUTA URBANA           | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |                   | 7,527.20    |
| 15191     | ALEXIS ENRIQUE RUBIO         |        | POLICIA DE            | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| 11644     | FRANKLIN VILLAR MORETA       |        | INSPECTOR (A)         | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |                   | 7,527.20    |
| 11803     | JOSE A. MARTE CARRASCO       |        | ENCARGADO             | 30,000.00    | 912.00   |        | 861.00   |        |         |         |          |                   | 28,227.00   |
| 10837     | MAGDALINE TERRERO SEGURA     |        | SECRETARIA            | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |                   | 11,290.80   |
| 14318     | ONESIMO JIMENEZ SANTANA      |        | INSPECTOR             | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |                   | 7,527.20    |
| 01175     | RAMON A. AYBAR ROSA          |        | SUB-DIRECTOR DE       | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| EMPLEADOS | 7                            |        | SUBTOTAL DEPARTAMENTO | 96,000.00    |          | 0.00   |          | 0.00   |         | 0.00    | 0.00     |                   | 90,326.40   |
|           |                              |        |                       |              | 2,918.40 |        | 2,755.20 |        | 0.00    |         | 0.00     | 0.00              |             |
| 052       | VERTEDERO DUQUEZA            |        | SIMBOLO :             |              |          |        |          |        |         |         |          |                   |             |
| 13240     | ANGEL LUIS MARTINEZ MARTE    |        | SUP. DEL              | 25,000.00    | 760.00   |        | 717.50   |        |         |         |          |                   | 23,522.50   |
| 15077     | ELBA MARIA CONCEPCION MAYI   |        | SECRETARIA            | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| 13242     | FRANCISCO DEL ROSARI MELO    |        | ENC. DE PESO          | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| 13243     | ISAIAS AGUIAR SANTANA        |        | ENC. DE PESO          | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| 15064     | JOSE MARIA ROSARIO PANIAGUA  |        | SUB- ENCARGADO        | 30,000.00    | 912.00   |        | 861.00   |        |         |         |          |                   | 28,227.00   |



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|                          |                                | CASILLAS DE DESCUENTOS |                  |                 |           |        |           |        |         |         |          |        |            |                |
|--------------------------|--------------------------------|------------------------|------------------|-----------------|-----------|--------|-----------|--------|---------|---------|----------|--------|------------|----------------|
| CODIGO                   | NOMBRE                         | CEDULA                 | CARGO            | SUELDO<br>BRUTO | SFS       | I.S.R. | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO<br>NETO |
| 047 SEGURIDAD            |                                |                        | SIMBOLO :G211101 |                 |           |        |           |        |         |         |          |        |            |                |
| 13723                    | JUAN TAMAREZ                   |                        | SEGURIDAD        | 12,000.00       | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80      |
| 13785                    | JUNIOR ADRIAN GALVA VIOLA      |                        | SEGURIDAD        | 12,000.00       | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80      |
| 13797                    | LUIS ANTONIO ROSARIO ROSARIO   |                        | SEGURIDAD        | 12,000.00       | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80      |
| 14912                    | MARILYN FERNANDEZ              |                        | SEGURIDAD        | 12,000.00       | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80      |
| 13703                    | NICANOL MONTES DE OCOA         |                        | SEGURIDAD        | 12,000.00       | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80      |
| 13727                    | REY CASTILLO                   |                        | SEGURIDAD        | 12,000.00       | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80      |
| 14016                    | SOLANLLY ALTAGRACIA DIAZ GOMEZ |                        | SEGURIDAD        | 20,000.00       | 608.00    |        | 574.00    |        |         |         |          |        |            | 18,818.00      |
| 13713                    | VICENTE MALENO                 |                        | SEGURIDAD        | 12,000.00       | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80      |
| 13809                    | VICTOR JOSE SORIANO VILLAMAN   |                        | SEGURIDAD        | 12,000.00       | 364.80    |        | 344.40    |        |         |         |          |        |            | 11,290.80      |
| 14167                    | VICTOR MANUEL BELTRE MORETA    |                        | SEGURIDAD        | 15,000.00       | 456.00    |        | 430.50    |        |         |         |          |        |            | 14,113.50      |
| 14439                    | WILSELY ALVAREZ FELIZ          | SEGURIDAD              | 12,000.00        | 364.80          |           | 344.40 |           |        |         |         |          |        | 11,290.80  |                |
| EMPLEADOS 26             |                                | SUBTOTAL DEPARTAMENTO  |                  | 349,000.00      |           | 0.00   |           | 0.00   |         | 0.00    |          | 0.00   |            | 328,374.10     |
|                          |                                |                        |                  |                 | 10,609.60 |        | 10,016.30 |        | 0.00    |         | 0.00     |        | 0.00       |                |
| 048 DIVISION CEMENTERIOS |                                |                        | SIMBOLO :G211208 |                 |           |        |           |        |         |         |          |        |            |                |
| 13486                    | BOLIVAR PEGUERO MORENO         |                        | SACA TECA        | 8,000.00        | 243.20    |        | 229.60    |        |         |         |          |        |            | 7,527.20       |
| 13402                    | CARLOS MANUEL FERNANDEZ BAEZ   |                        | ENC. CEMENTERIO  | 15,000.00       | 456.00    |        | 430.50    |        |         |         |          |        |            | 14,113.50      |
| 13397                    | FATIMA SUERO                   |                        | SUP. DE MERCADO  | 10,000.00       | 304.00    |        | 287.00    |        |         |         |          |        |            | 9,409.00       |
| 13404                    | FRENDIS VICENTE VICENTE        |                        | ENC. DE LOS      | 15,000.00       | 456.00    |        | 430.50    |        |         |         |          |        |            | 14,113.50      |
| 12245                    | LORENZO BONILLA                |                        | SACA TECA        | 6,000.00        | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40       |
| 13399                    | MARCELINO ARIAS                |                        | LIMP. DE LOS     | 8,500.00        | 258.40    |        | 243.95    |        |         |         |          |        |            | 7,997.65       |
| 12637                    | PEDRO ANTONIO JIMENEZ ROSARIO  |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         |          |        |            | 5,645.40       |

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|                       |                                | 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 |
| 042 POLICIA MUNICIPAL |                                |                        | SIMBOLO :G211208 |              |          |          |          |        |         |         |          |        |            |             |
| 14139                 | SERGIO TULIO VICTORIA FONTANA  |                        | DIRECTOR POLICIA | 40,000.00    | 1,216.00 | 442.65   | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 13811                 | VICTOR ANTONIO GOMEZ MEDINA    |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 09431                 | YOSELIN ANTONIA FLETE ABREU    |                        | POLIC. FEM.      | 9,000.00     | 273.60   |          | 258.30   |        |         |         |          |        |            | 8,468.10    |
| EMPLEADOS 10          |                                | SUBTOTAL DEPARTAMENTO  |                  | 199,000.00   |          | 2,296.65 |          | 0.00   |         | 0.00    |          | 0.00   |            | 182,442.45  |
|                       |                                |                        |                  |              | 6,049.60 |          | 5,711.30 |        | 0.00    |         | 2,500.00 |        | 0.00       |             |
| 047 SEGURIDAD         |                                |                        | SIMBOLO :G211101 |              |          |          |          |        |         |         |          |        |            |             |
| 13711                 | CARLOS CRUZ NUÑEZ              |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13743                 | CARLOS JULIO MATOS MENDEZ      |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13717                 | DESIDERIO FAMILIA              |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13733                 | ERNESTO SANTANA BAEZ           |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13740                 | ESTHEFANY ALTAGRACIA MONTILLA  |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13695                 | EUSEBIO SILVESTRE              |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13735                 | FELIX ANTONIO COLON MONCION    |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13728                 | FRANCISCO DIPRE                |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13719                 | FRANCISCO JAVIER JIMENEZ       |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13708                 | FRANCISCO RAMOS                |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 14440                 | GILBERTO SANCHEZ RAMIREZ       |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 14529                 | HECTOR AGUSTIN AQUINO SANCHEZ  |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 15025                 | JOSE ENRIQUE LUGO DE LOS       |                        | ENCARGADO DE     | 35,000.00    | 1,064.00 |          | 1,004.50 |        |         |         |          |        |            | 32,931.50   |
| 13783                 | JOSE ROJAS INOA                |                        | SEGURIDAD        | 12,000.00    | 364.80   |          | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13734                 | JOSEFA NECTURKA MARTINEZ FRIAS |                        | SEGURIDAD        | 15,000.00    | 456.00   |          | 430.50   |        |         |         |          |        |            | 14,113.50   |



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|          |                                          |                       |                    | CASILLAS DE DESCUENTOS |           |          |           |        |         |         |           |           |            |          |            | SUELDO NETO |
|----------|------------------------------------------|-----------------------|--------------------|------------------------|-----------|----------|-----------|--------|---------|---------|-----------|-----------|------------|----------|------------|-------------|
| CODIGO   | NOMBRE                                   | CEDULA                | CARGO              | SUELDO BRUTO           | SFS       | I.S.R.   | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST.    | SUP. JIMMY |          |            |             |
| 039      | COORD. EJEC. Y FICALIZACION DE OBRAS ( O |                       |                    | SIMBOLO :G211101       |           |          |           |        |         |         |           |           |            |          |            |             |
| 12148    | JESUS MANUEL HIERRO GARCIA               |                       | LIMP, DE           | 9,000.00               | 273.60    |          | 258.30    |        |         |         |           |           |            |          | 8,468.10   |             |
| 01996    | JUAN GARCIA CUEVAS                       |                       | LIMPIZA IMBORNALES | 9,000.00               | 273.60    |          | 258.30    |        |         |         |           |           |            |          | 8,468.10   |             |
| 03056    | JUAN LEONARDO TORRES DIAZ                |                       | PINTOR             | 12,000.00              | 364.80    |          | 344.40    |        |         |         | 1,849.83  |           |            |          | 9,440.97   |             |
| 15170    | LUIS ALBERTO RAMIREZ                     |                       | ENCARGADO          | 40,000.00              | 1,216.00  | 442.65   | 1,148.00  |        |         |         |           |           |            |          | 37,193.35  |             |
| 15195    | ORLANDO MELENDEZ VARGAS                  |                       | INSPETOR           | 20,000.00              | 608.00    |          | 574.00    |        |         |         |           |           |            |          | 18,818.00  |             |
| 15089    | PABLO ALEXIS FERRERAS PEÑA               |                       | DIRECTOR           | 80,000.00              | 2,432.00  | 7,400.94 | 2,296.00  |        |         |         |           |           |            |          | 67,871.06  |             |
| 03025    | STEPHANIE BRISMAL RODRIGUEZ              |                       | SECRETARIA         | 13,000.00              | 395.20    |          | 373.10    |        |         |         |           |           |            |          | 12,231.70  |             |
| 02464    | VICTOR ROLANDO CABRERA ARIAS             |                       | AUXILIAR           | 15,000.00              | 456.00    |          | 430.50    |        |         |         |           |           |            |          | 14,113.50  |             |
| 13208    | WILMER OCCEUS MONDELUS                   |                       | CHOFER             | 18,000.00              | 547.20    |          | 516.60    |        |         |         |           | 11,387.63 |            |          | 5,548.57   |             |
| 08145    | YAMIRIS AQUINO MEJIA                     |                       | CONTADOR           | 30,000.00              | 912.00    |          | 861.00    |        |         |         |           |           |            |          | 28,227.00  |             |
| 11340    | YSIDRO TAVARES ORTEGA                    | LIMP. INVERNALES      | 9,000.00           | 273.60                 |           | 258.30   |           |        |         |         |           |           |            | 8,468.10 |            |             |
| EMPLADOS | 24                                       | SUBTOTAL DEPARTAMENTO |                    | 458,000.00             |           | 8,286.24 |           | 0.00   |         | 0.00    |           | 0.00      |            |          | 408,908.50 |             |
|          |                                          |                       |                    |                        | 13,923.20 |          | 13,144.60 |        | 0.00    |         | 13,737.46 |           | 0.00       |          |            |             |
| 042      | POLICIA MUNICIPAL                        |                       |                    | SIMBOLO :G211208       |           |          |           |        |         |         |           |           |            |          |            |             |
| 13745    | ALBERTO CANDELARIO POLANCO               |                       | SEGURIDAD          | 15,000.00              | 456.00    |          | 430.50    |        |         |         |           |           |            |          | 14,113.50  |             |
| 13752    | DANIEL MERCEDES ARIAS                    |                       | SEGURIDAD          | 10,000.00              | 304.00    |          | 287.00    |        |         |         | 500.00    |           |            |          | 8,909.00   |             |
| 15050    | ELADIO RIVERA                            |                       | SUB- JEFE POLICIA  | 25,000.00              | 760.00    |          | 717.50    |        |         |         |           |           |            |          | 23,522.50  |             |
| 13860    | EUFEMIO GARCIA                           |                       | AUXILIAR           | 20,000.00              | 608.00    |          | 574.00    |        |         |         |           |           |            |          | 18,818.00  |             |
| 08930    | FABIOLA BERNARDO                         |                       | POLICIA MUNICIPAL  | 8,000.00               | 243.20    |          | 229.60    |        |         |         |           |           |            |          | 7,527.20   |             |
| 02912    | HECTOR CARLOS DUVERGE                    |                       | DIRECTOR           | 50,000.00              | 1,520.00  | 1,854.00 | 1,435.00  |        |         |         |           |           |            |          | 45,191.00  |             |
| 02634    | JULIO CESAR JOAQUIN MATOS                |                       | MAYOR C. B.        | 10,000.00              | 304.00    |          | 287.00    |        |         |         |           | 2,000.00  |            |          | 7,409.00   |             |

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|                                              |                             |                       |                    | SUELDO    | CASILLAS DE DESCUENTOS |          |          |        |         |         |          |        |            |           | SUELDO |
|----------------------------------------------|-----------------------------|-----------------------|--------------------|-----------|------------------------|----------|----------|--------|---------|---------|----------|--------|------------|-----------|--------|
| CODIGO                                       | NOMBRE                      | CEDULA                | CARGO              | BRUTO     | SFS                    | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | NETO      |        |
| EMPLEADOS                                    | 4                           | SUBTOTAL DEPARTAMENTO |                    | 92,000.00 |                        | 1,854.00 |          | 0.00   |         | 0.00    |          | 0.00   |            | 79,899.77 |        |
|                                              |                             |                       |                    |           | 2,796.80               |          | 2,640.40 |        | 0.00    |         | 4,809.03 |        | 0.00       |           |        |
| 037 LIMPIEZA (DELEGACIONES)                  |                             |                       | SIMBOLO :G211101   |           |                        |          |          |        |         |         |          |        |            |           |        |
| 12837                                        | CAROLINA DUARTE SANTANA     |                       | SUPERVISOR (A)     | 25,000.00 | 760.00                 |          | 717.50   |        |         |         |          |        |            | 23,522.50 |        |
| 14219                                        | FATIMA MAGDALENA ALCANTARA  |                       | SUPERVISOR GRAL    | 15,000.00 | 456.00                 |          | 430.50   |        |         |         |          |        |            | 14,113.50 |        |
| 14770                                        | MAXIMO MARTINEZ             |                       | SUPERVISOR         | 12,000.00 | 364.80                 |          | 344.40   |        |         |         |          |        |            | 11,290.80 |        |
| 09622                                        | ROSALIA BASILIO FORTUNA     |                       | OBRERO             | 6,000.00  | 182.40                 |          | 172.20   |        |         |         |          |        |            | 5,645.40  |        |
| EMPLEADOS                                    | 4                           | SUBTOTAL DEPARTAMENTO |                    | 58,000.00 |                        | 0.00     |          | 0.00   |         | 0.00    |          | 0.00   |            | 54,572.20 |        |
|                                              |                             |                       |                    |           | 1,763.20               |          | 1,664.60 |        | 0.00    |         | 0.00     |        | 0.00       |           |        |
| 039 COORD. EJEC. Y FICALIZACION DE OBRAS ( O |                             |                       | SIMBOLO :G211101   |           |                        |          |          |        |         |         |          |        |            |           |        |
| 11088                                        | ADELFA OGANDO CONTRERAS     |                       | CONSULTOR          | 7,000.00  | 212.80                 |          | 200.90   |        |         |         |          |        |            | 6,586.30  |        |
| 15128                                        | ALIS YOEL MERCEDES URBAEZ   |                       | ARQUITECTO (A)     | 30,000.00 | 912.00                 |          | 861.00   |        |         |         |          |        |            | 28,227.00 |        |
| 02043                                        | ANTONIO ESMIL NOLASCO ROJAS |                       | ENC. BRIGADA DE    | 15,000.00 | 456.00                 |          | 430.50   |        |         |         |          |        |            | 14,113.50 |        |
| 02293                                        | BRAMNY R. FERMIN DIAZ       |                       | CHOFER             | 12,000.00 | 364.80                 |          | 344.40   |        |         |         |          |        |            | 11,290.80 |        |
| 12975                                        | DAYANA MAGA BOCIO           |                       | SECRETARIA         | 12,000.00 | 364.80                 |          | 344.40   |        |         |         |          |        |            | 11,290.80 |        |
| 01997                                        | DOMINGO GREGORIO MARTINEZ   |                       | LIMPIZA IMBORNALES | 9,000.00  | 273.60                 |          | 258.30   |        |         |         |          |        |            | 8,468.10  |        |
| 13859                                        | ENERCIDO MARTES MARIANO     |                       | Encargado drenaje  | 20,000.00 | 608.00                 |          | 574.00   |        |         |         |          |        |            | 18,818.00 |        |
| 09689                                        | ESMERALDA MELLA PADILLA     |                       | ASISTENTE          | 19,000.00 | 577.60                 |          | 545.30   |        |         |         |          |        |            | 17,877.10 |        |
| 02006                                        | ESTEBAN CABRERA             |                       | LIMP, DE           | 9,000.00  | 273.60                 |          | 258.30   |        |         |         |          |        |            | 8,468.10  |        |
| 14655                                        | EZEQUIEL HEREDIA            |                       | MACO               | 15,000.00 | 456.00                 |          | 430.50   |        |         |         |          |        |            | 14,113.50 |        |
| 02542                                        | FRANCISCA LOPEZ PAULINO     |                       | CONSULTOR          | 6,000.00  | 182.40                 |          | 172.20   |        |         |         |          | 500.00 |            | 5,145.40  |        |
| 13270                                        | FRANCISCO CABRAL            |                       | OBRERO MACO        | 9,000.00  | 273.60                 |          | 258.30   |        |         |         |          |        |            | 8,468.10  |        |
| 15165                                        | ISAMAR ALT MANCEBO NUNEZ    |                       | ENC. ALAMBRADO     | 40,000.00 | 1,216.00               | 442.65   | 1,148.00 |        |         |         |          |        |            | 37,193.35 |        |



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|          |                                    | CEDULA                | CARGO              | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |          |          |        |         |         |          |                   | SUELDO<br>NETO |
|----------|------------------------------------|-----------------------|--------------------|-----------------|------------------------|----------|----------|--------|---------|---------|----------|-------------------|----------------|
| CODIGO   | NOMBRE                             |                       |                    |                 | SFS                    | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. SUP. JIMMY |                |
| 034      | FLORA URBANA                       |                       | SIMBOLO :G211101   |                 |                        |          |          |        |         |         |          |                   |                |
| 15109    | AIDA ROSANNA MELENDEZ MEJIA        |                       | SECRETARIA         | 15,000.00       | 456.00                 |          | 430.50   |        |         |         |          |                   | 14,113.50      |
| 15101    | ALEJANDRO AQUINO PEREZ             |                       | OBRERO             | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 10904    | ALFONSO MENDEZ VARGAS              |                       | JARDINERO          | 6,000.00        | 182.40                 |          | 172.20   |        |         |         |          |                   | 5,645.40       |
| 09218    | BOLIVAR FELIZ                      |                       | PODADOR DE         | 6,000.00        | 182.40                 |          | 172.20   |        |         |         |          |                   | 5,645.40       |
| 10907    | CRISTINA DE LOS SANTOS             |                       | OBRERO             | 6,000.00        | 182.40                 |          | 172.20   |        |         |         |          |                   | 5,645.40       |
| 15110    | EMELYN MARIEL ESPINAL              |                       | OBRERO             | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 15108    | FREMIO ODALI TEJEDA MEJIA          |                       | OBRERO             | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 01767    | JESUS PEREZ PEREZ                  |                       | SUB DIR. DE ORNATO | 15,000.00       | 456.00                 |          | 430.50   |        |         |         | 500.00   |                   | 13,613.50      |
| 15107    | JOSE DEL CARMEN SUAZO              |                       | OBRERO             | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 15112    | JUAN MARTINEZ                      |                       | PODADOR DE         | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 10899    | MIGUEL LORENZO QUEVEDO             |                       | OPERADOR           | 6,000.00        | 182.40                 |          | 172.20   |        |         |         | 2,311.63 |                   | 3,333.77       |
| 15105    | RAFAEL ODALIX VILLAR SUAZO         |                       | OBRERO             | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 15111    | RAYSA BAEZ CANDELARIO              |                       | OBRERO             | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 15098    | SAMUEL POLANCO THOMAS              |                       | OBRERO             | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| EMPLADOS | 15                                 | SUBTOTAL DEPARTAMENTO |                    | 144,000.00      |                        | 0.00     |          | 0.00   |         | 0.00    |          | 0.00              | 132,677.97     |
|          |                                    |                       |                    |                 | 4,377.60               |          | 4,132.80 |        | 0.00    |         | 2,811.63 | 0.00              |                |
| 035      | GESTION DE RIESGO Y DESASTRES NAT. |                       | SIMBOLO :G211101   |                 |                        |          |          |        |         |         |          |                   |                |
| 13230    | ANTONIO VICENTE AGUERO             |                       | TECNICO            | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 15065    | BERQUIS YOSELIN PERALTA FELIPE     |                       | ENC. RIESGOS Y     | 50,000.00       | 1,520.00               | 1,854.00 | 1,435.00 |        |         |         |          |                   | 45,191.00      |
| 14838    | DALINE KISMED DIAZ COPLIN          |                       | INSPECTOR          | 15,000.00       | 456.00                 |          | 430.50   |        |         |         |          |                   | 14,113.50      |
| 06700    | HENRY ANTONIO ALVAREZ              |                       | SUB.DIR. OPERT.    | 17,000.00       | 516.80                 |          | 487.90   |        |         |         | 4,809.03 |                   | 11,186.27      |

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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 |
|---------------------------|------------------------------|-----------------------|---------------------|--------------|-----------|-----------|-----------|--------|---------|---------|-----------|--------|------------|-------------|
| EMPLEADOS                 | 36                           | SUBTOTAL DEPARTAMENTO |                     | 561,500.00   |           | 10,887.59 |           | 0.00   |         |         | 0.00      | 0.00   |            | 486,303.36  |
|                           |                              |                       |                     |              | 17,069.60 |           | 16,115.05 |        | 0.00    |         | 31,124.40 |        | 0.00       |             |
| 032 EQUIPOS DE TRANSPORTE |                              |                       | SIMBOLO :G211101    |              |           |           |           |        |         |         |           |        |            |             |
| 15073                     | ADELA ALTAGRACIA HERNANDEZ   |                       | ENC.                | 30,000.00    | 912.00    |           | 861.00    |        |         |         |           |        |            | 28,227.00   |
| 13884                     | ALFREDO BREA MAYI            |                       | CHOFER              | 22,000.00    | 668.80    |           | 631.40    |        |         |         |           |        |            | 20,699.80   |
| 12985                     | CESAR ENRIQUE HENRIQUEZ      |                       | MECANICO            | 30,000.00    | 912.00    |           | 861.00    |        |         |         |           |        |            | 28,227.00   |
| 13317                     | FELIPE MELENDEZ              |                       | AUXILIAR            | 15,000.00    | 456.00    |           | 430.50    |        |         |         |           |        |            | 14,113.50   |
| 14589                     | FREDDY REYNOSO               |                       | CHOFER              | 15,000.00    | 456.00    |           | 430.50    |        |         |         |           |        |            | 14,113.50   |
| 01867                     | HECTOR ANTONIO MUÑOZ JAVIER  |                       | ENC. MECANICA       | 20,000.00    | 608.00    |           | 574.00    |        |         |         | 1,000.00  |        |            | 17,818.00   |
| 14429                     | JONERIS ANTONIO CRUZ PABLO   |                       | CHOFER              | 15,000.00    | 456.00    |           | 430.50    |        |         |         |           |        |            | 14,113.50   |
| 13117                     | JOSE DEL CARMEN BUENO MINAYA |                       | DESABOLLADOR        | 15,000.00    | 456.00    |           | 430.50    |        |         |         |           |        |            | 14,113.50   |
| 13921                     | MIGUEL ANGEL JAVIER NUÑEZ    |                       | MECANICO            | 15,000.00    | 456.00    |           | 430.50    |        |         |         |           |        |            | 14,113.50   |
| 15085                     | PABLO MARTE                  |                       | ENCARGADO           | 45,000.00    | 1,368.00  | 1,148.32  | 1,291.50  |        |         |         |           |        |            | 41,192.18   |
| 15097                     | RAMON ANDRES ROSARIO PEÑA    |                       | MECANICO            | 20,000.00    | 608.00    |           | 574.00    |        |         |         |           |        |            | 18,818.00   |
| 02184                     | SATURNINO BRITO CABRAL       |                       | CHOFER              | 12,000.00    | 364.80    |           | 344.40    |        |         |         | 500.00    |        |            | 10,790.80   |
| 14220                     | SILVESTRE DE JESUS REYES     |                       | AUXILIAR            | 20,000.00    | 608.00    |           | 574.00    |        |         |         | 1,000.00  |        |            | 17,818.00   |
| 13532                     | VIRGILIO ALBERTO DE LEON     |                       | DIRECTOR (A)        | 35,000.00    | 1,064.00  |           | 1,004.50  |        |         |         | 4,438.40  |        |            | 28,493.10   |
| 02614                     | WANDA MERCEDES GUZMAN NUÑEZ  |                       | SECRETARIO (A) ADM. | 20,000.00    | 608.00    |           | 574.00    |        |         |         | 2,719.20  |        |            | 16,098.80   |
| 13522                     | WANLIX DE LOS SANTOS GUZMAN  |                       | AUXILIAR            | 15,000.00    | 456.00    |           | 430.50    |        |         |         | 5,041.47  |        |            | 9,072.03    |
| EMPLEADOS                 | 16                           | SUBTOTAL DEPARTAMENTO |                     | 344,000.00   |           | 1,148.32  |           | 0.00   |         |         | 0.00      | 0.00   |            | 307,822.21  |
|                           |                              |                       |                     |              | 10,457.60 |           | 9,872.80  |        | 0.00    |         | 14,699.07 |        | 0.00       |             |
| 034 FLORA URBANA          |                              |                       | SIMBOLO :G211101    |              |           |           |           |        |         |         |           |        |            |             |
| 15106                     | AGUSTIN FERRERAS             |                       | OBRERO              | 10,000.00    | 304.00    |           | 287.00    |        |         |         |           |        |            | 9,409.00    |



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|        |                               |        | 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 |
| 027    | DIRECCION DE LAS DELEGACIONES |        | SIMBOLO :G211101       |              |          |          |          |        |         |         |           |        |            |             |
| 13253  | JOSE FRANCISCO RODRIGUEZ PEÑA |        | SUPERVISOR (A)         | 10,000.00    | 304.00   |          | 287.00   |        |         |         |           |        |            | 9,409.00    |
| 12397  | JOSE LUIS MEDINA VASQUEZ      |        | AUXILIAR               | 10,000.00    | 304.00   |          | 287.00   |        |         |         |           |        |            | 9,409.00    |
| 13458  | JOSE MANUEL ALVAREZ GIL       |        | SUPERVISOR (A)         | 10,000.00    | 304.00   |          | 287.00   |        |         |         |           |        |            | 9,409.00    |
| 12724  | JOSE RIJO PEÑA                |        | CHOFER TRIMERO         | 8,000.00     | 243.20   |          | 229.60   |        |         |         |           |        |            | 7,527.20    |
| 05802  | JULIAN BONILLA GARCIA         |        | CHOFER                 | 8,000.00     | 243.20   |          | 229.60   |        |         |         |           |        |            | 7,527.20    |
| 12354  | JUNIOR MONTILLA PEREZ         |        | SUPERVISOR (A)         | 12,000.00    | 364.80   |          | 344.40   |        |         |         |           |        |            | 11,290.80   |
| 02147  | KARINA JOVANKA MARTE          |        | OBRERO                 | 6,000.00     | 182.40   |          | 172.20   |        |         |         | 2,613.11  |        |            | 3,032.29    |
| 03078  | KARLA MARIEL ARIAS CABRERA    |        | COORDINADOR            | 20,000.00    | 608.00   |          | 574.00   |        |         |         |           |        |            | 18,818.00   |
| 02964  | LUISA ALBANIA FORTUNA RAMIREZ |        | SUPERVISOR (A)         | 25,000.00    | 760.00   |          | 717.50   |        |         |         |           |        |            | 23,522.50   |
| 01758  | MARIA R. LECLERC NUÑEZ        |        | LIMPIEZA               | 8,500.00     | 258.40   |          | 243.95   |        |         |         | 500.00    |        |            | 7,497.65    |
| 14336  | MERCEDES DE LA CARID REYES    |        | OBRERA                 | 6,000.00     | 182.40   |          | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 13153  | NICANOR POLANCO CASTILLO      |        | CHOFER                 | 10,000.00    | 304.00   |          | 287.00   |        |         |         | 1,528.43  |        |            | 7,880.57    |
| 13262  | RAFAEL ANTONIO VASQUEZ        |        | CHOFER TRIMERO         | 8,000.00     | 243.20   |          | 229.60   |        |         |         |           |        |            | 7,527.20    |
| 04090  | RAUL AMAURY PEÑA              |        | ASESOR                 | 80,000.00    | 2,432.00 | 7,400.94 | 2,296.00 |        |         |         | 19,106.58 |        |            | 48,764.48   |
| 13529  | SINENCIO ROSARIO LORENZO      |        | OBRERO                 | 8,000.00     | 243.20   |          | 229.60   |        |         |         |           |        |            | 7,527.20    |
| 13904  | VANESSA JOSEFINA REYNOSO      |        | SUPERVISORA            | 25,000.00    | 760.00   |          | 717.50   |        |         |         |           |        |            | 23,522.50   |
| 13308  | VICTOR DANIEL HENRY PEÑA      |        | CHOFER TRIMERO         | 8,000.00     | 243.20   |          | 229.60   |        |         |         |           |        |            | 7,527.20    |
| 13656  | VICTOR JESUS MATOS MENA       |        | SUPERVISOR             | 15,000.00    | 456.00   |          | 430.50   |        |         |         |           |        |            | 14,113.50   |
| 14426  | VICTORIA MABEL ABREU MEJIA    |        | AUXILIAR               | 8,000.00     | 243.20   |          | 229.60   |        |         |         |           |        |            | 7,527.20    |
| 15160  | YORDANIA HERNANDEZ BAEZ       |        | ENC.                   | 18,000.00    | 547.20   |          | 516.60   |        |         |         |           |        |            | 16,936.20   |
| 13263  | YSIDRO MARTINEZ GOMEZ         |        | CHOFER TRIMERO         | 8,000.00     | 243.20   |          | 229.60   |        |         |         | 500.00    |        |            | 7,027.20    |

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|                                          |                                | CASILLAS DE DESCUENTOS |                   |                 |           |           |           |        |         |         |          |        |            |                |
|------------------------------------------|--------------------------------|------------------------|-------------------|-----------------|-----------|-----------|-----------|--------|---------|---------|----------|--------|------------|----------------|
| CODIGO                                   | NOMBRE                         | CEDULA                 | CARGO             | SUELDO<br>BRUTO | SFS       | I.S.R.    | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO<br>NETO |
| 026 DIRECCION DE GESTION AMBIENTE Y R.N. |                                |                        | SIMBOLO :G211101  |                 |           |           |           |        |         |         |          |        |            |                |
| 01332                                    | RAMON RADHAMES SOSA HERNANDEZ  |                        | ENC. DE EDUCACION | 10,000.00       | 304.00    |           | 287.00    |        |         |         |          |        |            | 9,409.00       |
| 13210                                    | RAUL OGANDO DE LEON            |                        | CHOFER TRIMERO    | 8,000.00        | 243.20    |           | 229.60    |        |         |         |          |        |            | 7,527.20       |
| 13233                                    | YOSELI MESA ENCARNACION        |                        | SECRET. ATENCION  | 15,000.00       | 456.00    |           | 430.50    |        |         |         | 3,243.31 |        |            | 10,870.19      |
| EMPLEADOS 18                             |                                | SUBTOTAL DEPARTAMENTO  |                   | 384,000.00      |           | 14,801.88 |           | 0.00   |         | 0.00    |          | 0.00   |            | 338,537.81     |
|                                          |                                |                        |                   |                 | 11,673.60 |           | 11,020.80 |        | 0.00    |         | 7,965.91 |        | 0.00       |                |
| 027 DIRECCION DE LAS DELEGACIONES        |                                |                        | SIMBOLO :G211101  |                 |           |           |           |        |         |         |          |        |            |                |
| 13150                                    | ALBERIS NUÑEZ ROSARIO          |                        | SECRETARIA        | 20,000.00       | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00      |
| 13199                                    | ANGEL QUEITON ADAMES           |                        | BIBLIOTECARIO (A) | 10,000.00       | 304.00    |           | 287.00    |        |         |         |          |        |            | 9,409.00       |
| 13866                                    | APOLINAR SANCHEZ GARCIA        |                        | SUPERVISOR        | 8,000.00        | 243.20    |           | 229.60    |        |         |         |          |        |            | 7,527.20       |
| 13323                                    | ARISMENDY RUIZ CORTORREAL      |                        | OBRERO            | 8,000.00        | 243.20    |           | 229.60    |        |         |         |          |        |            | 7,527.20       |
| 13154                                    | BLAS SENA                      |                        | PINTOR            | 8,000.00        | 243.20    |           | 229.60    |        |         |         | 1,000.00 |        |            | 6,527.20       |
| 15146                                    | CANDIDA ALTAGRACIA CUEVAS      |                        | SUB- EN CARGADA   | 20,000.00       | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00      |
| 12764                                    | CRISTINO SANCHEZ HICIANO       |                        | CHOFER TRIMERO    | 8,000.00        | 243.20    |           | 229.60    |        |         |         |          |        |            | 7,527.20       |
| 13848                                    | CRUZ MARIA MARQUEZ CABRERA     |                        | SUPERVISORA       | 25,000.00       | 760.00    |           | 717.50    |        |         |         |          |        |            | 23,522.50      |
| 13151                                    | DOMINGO ANTONIO ADRIAN PAULINO |                        | SUPERVISOR (A)    | 15,000.00       | 456.00    |           | 430.50    |        |         |         | 500.00   |        |            | 13,613.50      |
| 13254                                    | ELIAS MARTINEZ                 |                        | SUPERVISOR (A)    | 10,000.00       | 304.00    |           | 287.00    |        |         |         |          |        |            | 9,409.00       |
| 15185                                    | FIDEL PRESINEL SUAREZ          |                        | DIRECTOR          | 60,000.00       | 1,824.00  | 3,486.65  | 1,722.00  |        |         |         |          |        |            | 52,967.35      |
| 14658                                    | JANCORIS RANCER SANTOS VALDEZ  |                        | ASISTENTE         | 20,000.00       | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00      |
| 14345                                    | JOHANNY ESTHER GOMEZ           |                        | SUPERVISORA       | 20,000.00       | 608.00    |           | 574.00    |        |         |         |          |        |            | 18,818.00      |
| 13148                                    | JOSE ANTONIO CONTRERAS         |                        | SUPERVISOR (A)    | 10,000.00       | 304.00    |           | 287.00    |        |         |         |          |        |            | 9,409.00       |
| 13328                                    | JOSE DARIO CORTORREAL YNOA     |                        | OBRERO            | 8,000.00        | 243.20    |           | 229.60    |        |         |         | 5,376.28 |        |            | 2,150.92       |



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|                                          |                               | 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 |
| 023 DIRECCION ASEO URBANO                |                               |                        | SIMBOLO :G211101    |              |           |          |           |        |         |         |           |        |            |             |
| 15149                                    | YEFERSON ANUEL VERAS MARTINEZ |                        | LIMPIEZA            | 13,000.00    | 395.20    |          | 373.10    |        |         |         |           |        |            | 12,231.70   |
| 13189                                    | YEISON ABRIL                  |                        | OBRERO              | 13,000.00    | 395.20    |          | 373.10    |        |         |         |           |        |            | 12,231.70   |
| 13419                                    | YOLANDA MEDINA OGANDO         |                        | OBRERO              | 8,000.00     | 243.20    |          | 229.60    |        |         |         | 1,000.00  |        |            | 6,527.20    |
| EMPLEADOS 51                             |                               | SUBTOTAL DEPARTAMENTO  |                     | 629,000.00   |           | 9,254.94 |           | 0.00   |         | 0.00    |           | 0.00   |            | 552,611.22  |
|                                          |                               |                        |                     |              | 19,121.60 |          | 18,052.30 |        | 0.00    |         | 29,959.94 |        | 0.00       |             |
| 026 DIRECCION DE GESTION AMBIENTE Y R.N. |                               |                        | SIMBOLO :G211101    |              |           |          |           |        |         |         |           |        |            |             |
| 13296                                    | ANYELY LISSETTE RODRIGUEZ     |                        | ENCARGADA           | 20,000.00    | 608.00    |          | 574.00    |        |         |         |           |        |            | 18,818.00   |
| 02994                                    | DOMINGO GUZMAN MORONTA        |                        | SUB-SECRETARIO DE   | 25,000.00    | 760.00    |          | 717.50    |        |         |         |           |        |            | 23,522.50   |
| 01524                                    | EDUARDO M. SANTOS TAVAREZ     |                        | ASESOR              | 80,000.00    | 2,432.00  | 7,400.94 | 2,296.00  |        |         |         |           |        |            | 67,871.06   |
| 13232                                    | ESTEBAN LOPEZ DE AZA          |                        | AGENTE              | 15,000.00    | 456.00    |          | 430.50    |        |         |         |           |        |            | 14,113.50   |
| 13668                                    | FRANCISCO DE LOS SAN ARIAS    |                        | OBRERO              | 8,000.00     | 243.20    |          | 229.60    |        |         |         |           |        |            | 7,527.20    |
| 13664                                    | FRANCISCO JOSE MENDEZ         |                        | CHOFER              | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 13671                                    | GERMAN VASQUEZ MARTINEZ       |                        | OBRERO              | 8,000.00     | 243.20    |          | 229.60    |        |         |         |           |        |            | 7,527.20    |
| 13665                                    | INES MERCEDES MEJIA           |                        | OBRERA              | 8,000.00     | 243.20    |          | 229.60    |        |         |         |           |        |            | 7,527.20    |
| 13219                                    | JOANNI YAMILET PIMENTEL SOTO  |                        | SECRETARIA          | 12,000.00    | 364.80    |          | 344.40    |        |         |         |           |        |            | 11,290.80   |
| 02978                                    | JONIOR ALBERTO MEJIA SANTANA  |                        | SEGURIDAD           | 13,000.00    | 395.20    |          | 373.10    |        |         |         | 1,789.07  |        |            | 10,442.63   |
| 14999                                    | KATHERINE STEFFANY TEJADA     |                        | SECRETARIA          | 20,000.00    | 608.00    |          | 574.00    |        |         |         |           |        |            | 18,818.00   |
| 13238                                    | KIARA YOMIRA CASTILLO ORTIZ   |                        | ENC. ARQUITECTO (A) | 20,000.00    | 608.00    |          | 574.00    |        |         |         |           |        |            | 18,818.00   |
| 13915                                    | LUIS MANUEL VASQUEZ TERRERO   |                        | ENC. DIVISION       | 20,000.00    | 608.00    |          | 574.00    |        |         |         |           |        |            | 18,818.00   |
| 02973                                    | MIYUDY JIMENEZ ROA            |                        | SECRET ATENCION     | 12,000.00    | 364.80    |          | 344.40    |        |         |         | 2,933.53  |        |            | 8,357.27    |
| 15189                                    | RADHAMES GARCIA LOPEZ         |                        | DIRECTOR            | 80,000.00    | 2,432.00  | 7,400.94 | 2,296.00  |        |         |         |           |        |            | 67,871.06   |

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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 |          |
| 023       | DIRECCION ASEO URBANO         |        | SIMBOLO :G211101 |                 |                        |          |          |        |         |         |          |                |        |            |          |
| 13185     | JUAN FRANCISCO PAREDES SOSIL  |        | OBRERO           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                |        | 9,409.00   |          |
| 05238     | JUAN ISIDRO HERNANDEZ         |        | OBRERO           | 13,000.00       | 395.20                 |          | 373.10   |        |         |         |          |                |        | 12,231.70  |          |
| 01925     | JUAN RAMON ROBLES HERNANDEZ   |        | OBRERO           | 6,000.00        | 182.40                 |          | 172.20   |        |         |         | 2,246.10 |                |        | 3,399.30   |          |
| 02094     | JULIAN MARTINEZ LENDON        |        | OBRERO           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                |        | 9,409.00   |          |
| 06788     | JULIO C. JIMENEZ REYES        |        | CHOFER           | 8,000.00        | 243.20                 |          | 229.60   |        |         |         | 4,342.83 |                |        | 3,184.37   |          |
| 13569     | LAURA ROSARIO                 |        | SUPERVISOR (A)   | 15,000.00       | 456.00                 |          | 430.50   |        |         |         |          |                |        | 14,113.50  |          |
| 09526     | LUIS BELTRAN MONTERO          |        | SUPERVISOR       | 15,000.00       | 456.00                 |          | 430.50   |        |         |         |          |                |        | 14,113.50  |          |
| 13284     | MANUEL CUEVAS CASANOVAS       |        | CHOFER           | 16,000.00       | 486.40                 |          | 459.20   |        |         |         |          |                |        | 15,054.40  |          |
| 02995     | MARCOS BIENVENIDO MEJIA ARIAS |        | ENC. DE          | 18,000.00       | 547.20                 |          | 516.60   |        |         |         | 3,865.33 |                |        | 13,070.87  |          |
| 15190     | MARIBEL ABREU T               |        | DIRECTOR (A)     | 80,000.00       | 2,432.00               | 7,400.94 | 2,296.00 |        |         |         |          |                |        | 67,871.06  |          |
| 13201     | MARLENY MARTINEZ MARTINEZ     |        | CONTABLE         | 20,000.00       | 608.00                 |          | 574.00   |        |         |         | 1,000.00 |                |        | 17,818.00  |          |
| 07284     | MARTIN ALMONTE GONZALEZ       |        | CHOFER           | 13,000.00       | 395.20                 |          | 373.10   |        |         |         |          |                |        | 12,231.70  |          |
| 13190     | MIGUEL ANGEL MONTERO PAREDES  |        | OBRERO           | 13,000.00       | 395.20                 |          | 373.10   |        |         |         |          |                |        | 12,231.70  |          |
| 01776     | MIGUEL DIAZ MEDRANO           |        | OBRERO           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         | 3,814.45 |                |        | 5,594.55   |          |
| 12147     | NEURY ORTIZ BAUTISTA          |        | OBRERO           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                |        | 9,409.00   |          |
| 13188     | OSCAR EDUARDO PEREZ ABRIL     |        | OBRERO           | 13,000.00       | 395.20                 |          | 373.10   |        |         |         |          |                |        | 12,231.70  |          |
| 13191     | ROBERTO ABRIL                 |        | OBRERO           | 13,000.00       | 395.20                 |          | 373.10   |        |         |         |          |                |        | 12,231.70  |          |
| 13182     | ROLANDO MONTERO               |        | OBRERO           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                |        | 9,409.00   |          |
| 02109     | RUDDY SANTANA                 |        | OBRERO           | 13,000.00       | 395.20                 |          | 373.10   |        |         |         |          |                |        | 12,231.70  |          |
| 07317     | TOMAS ALVAREZ HEREDIA         |        | CHOFER           | 8,000.00        | 243.20                 |          | 229.60   |        |         |         |          |                |        | 7,527.20   |          |
| 02369     | WILSON JEREMIAS RIVERA        |        | CHOFER           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                |        | 9,409.00   |          |



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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 |                |
| 023    | DIRECCION ASEO URBANO         |        | SIMBOLO :G211101 |                 |                        |          |          |        |         |         |          |                   |                |
| 15153  | BRYAN MANUEL INFANTE          |        | LIMPIEZA         | 13,000.00       | 395.20                 |          | 373.10   |        |         |         |          |                   | 12,231.70      |
| 07793  | CONSOLADO POLANCO ADAMES      |        | AYUDANTE-CAMION  | 6,000.00        | 182.40                 |          | 172.20   |        |         |         |          |                   | 5,645.40       |
| 02106  | CRISTINO VASQUEZ              |        | AYUDANTE-CAMION  | 6,000.00        | 182.40                 |          | 172.20   |        |         |         |          |                   | 5,645.40       |
| 07314  | DOMINGO EMILIANO BAUTISTA     |        | CHOFER           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 07709  | DOMINGO FAJARDO ABREU         |        | AYUDANTE-CAMION  | 6,000.00        | 182.40                 |          | 172.20   |        |         |         |          |                   | 5,645.40       |
| 02105  | EDUARDO PEREZ                 |        | OBRERO           | 6,000.00        | 182.40                 |          | 172.20   |        |         |         |          |                   | 5,645.40       |
| 13248  | ELVY ROSARIO DE LOS SANTOS    |        | OBRERO           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 02890  | EUROMAL ERNESTO MORILLO MATA  |        | LIMPIEZA         | 10,000.00       | 304.00                 |          | 287.00   |        |         |         | 500.00   |                   | 8,909.00       |
| 01784  | FEDERICO ANTONIO DE JESUS     |        | AYUDANTE         | 6,000.00        | 182.40                 |          | 172.20   |        |         |         | 2,195.02 |                   | 3,450.38       |
| 13583  | FIOR D'ALIZA GOMERA ROSARIO   |        | OBRERO DE TRIMER | 8,000.00        | 243.20                 |          | 229.60   |        |         |         |          |                   | 7,527.20       |
| 13184  | FRANCISCO RINCON LARA         |        | OBRERO           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         | 3,858.76 |                   | 5,550.24       |
| 15068  | FRANCISCO TEJEDA VASQUEZ      |        | ENC. LIMPIEZA    | 50,000.00       | 1,520.00               | 1,854.00 | 1,435.00 |        |         |         |          |                   | 45,191.00      |
| 10779  | FRANKLIN M. CAPELLAN PANIAGUA |        | CHOFER           | 8,000.00        | 243.20                 |          | 229.60   |        |         |         |          |                   | 7,527.20       |
| 13278  | FREDDY ISMAEL DRULLARD        |        | OBRERO           | 10,000.00       | 304.00                 |          | 287.00   |        |         |         |          |                   | 9,409.00       |
| 02886  | JEFFREY BENJAMIN PEÑA SANCHEZ |        | LIMPIEZA         | 10,000.00       | 304.00                 |          | 287.00   |        |         |         | 500.00   |                   | 8,909.00       |
| 02107  | JERSON ELIAS MORETA LEDESMA   |        | CHOFER           | 8,000.00        | 243.20                 |          | 229.60   |        |         |         |          |                   | 7,527.20       |
| 02353  | JESUS E. SANTANA TRINIDAD     |        | CHOFER DE CAMION | 8,000.00        | 243.20                 |          | 229.60   |        |         |         |          |                   | 7,527.20       |
| 02095  | JOSE ANT. DECENA BATISTA      |        | OBRERO           | 7,500.00        | 228.00                 |          | 215.25   |        |         |         |          |                   | 7,056.75       |
| 15151  | JOSE JULIO CARRASCO GARGIA    |        | LIMPIEZA         | 13,000.00       | 395.20                 |          | 373.10   |        |         |         |          |                   | 12,231.70      |
| 08429  | JUAN AGUERO SANTANA           |        | CHOFER           | 8,000.00        | 243.20                 |          | 229.60   |        |         |         | 500.00   |                   | 7,027.20       |
| 02093  | JUAN CARLOS PEREZ             |        | OBRERO           | 7,500.00        | 228.00                 |          | 215.25   |        |         |         |          |                   | 7,056.75       |

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|           |                               |                       | CASILLAS DE DESCUENTOS |              |           |          |           |        |         |         |           |        |            | SUELDO NETO |
|-----------|-------------------------------|-----------------------|------------------------|--------------|-----------|----------|-----------|--------|---------|---------|-----------|--------|------------|-------------|
| CODIGO    | NOMBRE                        | CEDULA                | CARGO                  | SUELDO BRUTO | SFS       | I.S.R.   | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY |             |
| 004       | ALCALDES PEDANEO              |                       | SIMBOLO :G211101       |              |           |          |           |        |         |         |           |        |            |             |
| 13088     | MANUEL SOLIS GARCIA           |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 13602     | MARTIANO SALDAÑA SANTIAGO     |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 13596     | MARTIN DE OLEO                |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         | 4,090.24  |        |            | 5,318.76    |
| 02959     | NELSON JOSE DE LOS SANTOS     |                       | ALCALDE ADJUNTO        | 50,000.00    | 1,520.00  | 1,854.00 | 1,435.00  |        |         |         |           |        |            | 45,191.00   |
| 13195     | OTILIO DE LOS SANTOS          |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 13105     | PAMELA DE LOS SANTOS          |                       | SUB-ENC. ALCALDE       | 15,000.00    | 456.00    |          | 430.50    |        |         |         |           |        |            | 14,113.50   |
| 02247     | PRAGIDO RAMIREZ REYES         |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 14929     | ROELVIS SANCHEZ               |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 13600     | ROSALBA DESIREE MOQUETE MEJIA |                       | CONSULTOR              | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 05787     | SANTA Y. DE JESUS DIAZ        |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 14291     | VICENTE BONILLA SANCHEZ       |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 13603     | VICTOR DE JESUS MARTE         |                       | ALCALDE PEDANEO        | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| EMPLEADOS | 33                            | SUBTOTAL DEPARTAMENTO |                        | 375,000.00   |           | 1,854.00 |           | 0.00   |         | 0.00    |           | 0.00   |            | 340,464.26  |
|           |                               |                       |                        |              | 11,400.00 |          | 10,762.50 |        | 0.00    |         | 10,519.24 |        | 0.00       |             |
| 023       | DIRECCION ASEO URBANO         |                       | SIMBOLO :G211101       |              |           |          |           |        |         |         |           |        |            |             |
| 13178     | AGAPITO JAQUEZ                | 01000436103           | OBRERO                 | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 05236     | ALCENIO EUSEBIO               | 09000136441           | AYUDANTE-CAMION        | 6,000.00     | 182.40    |          | 172.20    |        |         |         |           |        |            | 5,645.40    |
| 13180     | ALFREDO SERRANO               | 22400673673           | OBRERO                 | 10,000.00    | 304.00    |          | 287.00    |        |         |         |           |        |            | 9,409.00    |
| 01881     | ANDRES PORTORREAL MARTINEZ    | 00106729247           | CHOFER                 | 8,000.00     | 243.20    |          | 229.60    |        |         |         | 3,446.39  |        |            | 4,080.81    |
| 13584     | ANTHONY HERRERA MORILLO       | 22400535401           | CHOFER TRIMOTOR        | 10,000.00    | 304.00    |          | 287.00    |        |         |         | 1,000.00  |        |            | 8,409.00    |
| 07298     | BERNARDO VALERA DE JESUS      | 00106734833           | AYUDANTE-CAMION        | 6,000.00     | 182.40    |          | 172.20    |        |         |         | 1,691.06  |        |            | 3,954.34    |



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|        |                                 | CASILLAS DE DESCUENTOS |                  |                 |        |        |        |        |         |         |          |        |            |                |
|--------|---------------------------------|------------------------|------------------|-----------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|----------------|
| CODIGO | NOMBRE                          | CEDULA                 | CARGO            | SUELDO<br>BRUTO | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO<br>NETO |
| 004    | ALCALDES PEDANEO                |                        | SIMBOLO :G211101 |                 |        |        |        |        |         |         |          |        |            |                |
| 13601  | ADRIANO VALENZUELA GOMERA       |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 11605  | ANTOLIN MONTES DE OCA MONTERO   |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         | 353.00   |        |            | 9,056.00       |
| 15094  | APOLINAR DE LOS SANTOS          |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 12288  | ARCADIO AQUINO MATEO            |                        | ALCALDE PEDANEO  | 12,000.00       | 364.80 |        | 344.40 |        |         |         |          |        |            | 11,290.80      |
| 13297  | BENITO PEÑA BALBUENA            |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 13353  | CANDIDO CASTILLO                |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 02755  | CRISTINO ANTONIO COLLADO        |                        | ALCALDE PEDANEO  | 7,000.00        | 212.80 |        | 200.90 |        |         |         | 2,876.03 |        |            | 3,710.27       |
| 13507  | EDWARD AGUSTIN FAJARDO          |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 14292  | ELVIO DARIO MENA                |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 09236  | FRANCISCO ANT. PEGUERO          |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 07306  | GERMAN E. CAMACHO UREÑA         |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 13644  | HEBER MONTERO ALVAREZ           |                        | SUPERVISOR       | 11,000.00       | 334.40 |        | 315.70 |        |         |         |          |        |            | 10,349.90      |
| 13595  | HERIBERTO DEL JESUS FERNANDEZ   |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 11736  | ISMAEL ROJAS GUZMAN             |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 14294  | JACQUELINE RODRIGUEZ DISLA      |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 13646  | JOSE ALTAGRACIA MEJIA SOTO      |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 13086  | JOSE CRISTOBAL ORTIZ SANCHEZ    |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 02235  | JOSE LUIS MARTINEZ              |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 13085  | JUAN MORILLO PEREZ              |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         | 3,199.97 |        |            | 6,209.03       |
| 02233  | JULIO J. ALCANTARA SUERO        |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |
| 14131  | LISVEL SOLAINIS LOPEZ ALCANTARA |                        | ALCALDE PEDANEO  | 10,000.00       | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00       |

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/06/2024 AL 30/06/2024  
 SECTOR 00

ALCALDIA SANTO DOMINGO OESTE  
 CONTRALORIA MUNICIPAL  
 AUDITADO

| CODIGO    | NOMBRE | CEDULA | CARGO         | SUELDO<br>BRUTO | CASILLAS DE DESCUENTOS |           |            |        |         |         |            | PREST. SUP. JIMMY | SUELDO<br>NETO |
|-----------|--------|--------|---------------|-----------------|------------------------|-----------|------------|--------|---------|---------|------------|-------------------|----------------|
|           |        |        |               |                 | SFS                    | I.S.R.    | AFP        | PERCAP | COOP MA | COOP CA | COOP DOM   |                   |                |
|           |        |        |               | 11,149,500.00   |                        | 57,466.02 |            | 0.00   |         | 0.00    |            | 0.00              | 9,853,634.04   |
| EMPLEADOS | 1023   |        | TOTAL GENERAL |                 | 338,944.80             |           | 319,990.65 |        | 0.00    |         | 579,464.49 | 0.00              |                |

PREPARADA POR NOMINA

AUTORIZADA POR RECURSOS HUMANOS

ALCALDIA SANTO DOMINGO OESTE  
 DEPARTAMENTO DE NOMINA  
 REP. DOM.

ALCALDIA SANTO DOMINGO OESTE  
 DEPARTAMENTO CONTABILIDAD  
 REP. DOM.

REVISADA POR FINANCIERO

APROBADO POR ALCALDE

ALCALDIA SANTO DOMINGO OESTE  
 DIRECCION FINANCIERA  
 ASDU

ALCALDIA SANTO DOMINGO OESTE  
 DESPACHO ALCALDE  
 ASDU  
 Rep. Dom.

AUTORIZADA POR TESORERO

AUDITADA POR AUDITORIA

AUTORIZADA POR CONTRALORA

ALCALDIA SANTO DOMINGO OESTE  
 DEPARTAMENTO DE TESORERIA  
 ASDU

ALCALDIA SANTO DOMINGO OESTE  
 DIRECCION DE AUDITORIA INTERNA  
 ASDU  
 Rep. Dom.

ALCALDIA SANTO DOMINGO OESTE  
 CONTRALORIA MUNICIPAL  
 Rep. Dom.



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/06/2024 AL 30/06/2024



|           |                                          |        |                       | 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  |  |
| 088       | DIRECCION DE ASEO URBANO                 |        | SIMBOLO :G211208      |                        |            |           |            |        |         |         |            |        |            |              |  |
| 14656     | CRISTOPHER TOLENTINO ADAMES              |        | OBRERO                | 13,000.00              | 395.20     |           | 373.10     |        |         |         |            |        |            | 12,231.70    |  |
| 13338     | HECTOR MANUEL GONZALEZ                   |        | OPERALDOR DE PALA     | 30,000.00              | 912.00     |           | 861.00     |        |         |         |            |        |            | 28,227.00    |  |
| 15036     | NATIVIDAD PEREZ REYES                    |        | SECRETARIA            | 25,000.00              | 760.00     |           | 717.50     |        |         |         |            |        |            | 23,522.50    |  |
| 08919     | RAFAEL ACOSTA                            |        | CHOFER                | 10,000.00              | 304.00     |           | 287.00     |        |         |         |            |        |            | 9,409.00     |  |
| EMPLEADOS | 4                                        |        | SUBTOTAL DEPARTAMENTO | 78,000.00              |            | 0.00      |            | 0.00   |         | 0.00    |            | 0.00   |            | 73,390.20    |  |
|           |                                          |        |                       |                        | 2,371.20   |           | 2,238.60   |        | 0.00    |         | 0.00       |        | 0.00       |              |  |
| 089       | DIRECCION DE ADMINISTRACION DE LOS SERVI |        | SIMBOLO :             |                        |            |           |            |        |         |         |            |        |            |              |  |
| 12366     | ANABELL DE LOS SANTOS MEJIA              |        | ASISTENTE             | 20,000.00              | 608.00     |           | 574.00     |        |         |         |            |        |            | 18,818.00    |  |
| 12965     | DISENIA ANTONIA OVALLE ACOSTA            |        | SECRETARIA            | 10,000.00              | 304.00     |           | 287.00     |        |         |         | 3,400.25   |        |            | 6,008.75     |  |
| 01756     | KARLA G. TEJEDA REYES                    |        | LIMPIEZA              | 8,500.00               | 258.40     |           | 243.95     |        |         |         |            |        |            | 7,997.65     |  |
| 02827     | MARIA CRISTINA FRIAS ALMONTE             |        | LIMPIEZA              | 7,000.00               | 212.80     |           | 200.90     |        |         |         |            |        |            | 6,586.30     |  |
| 02942     | MARTIN RAMIREZ PEREZ                     |        | SEGURIDAD             | 25,000.00              | 760.00     |           | 717.50     |        |         |         | 4,483.40   |        |            | 19,039.10    |  |
| 13342     | MAURICIO GUZMAN MARQUEZ                  |        | DIRECTOR DE           | 33,000.00              | 1,003.20   |           | 947.10     |        |         |         |            |        |            | 31,049.70    |  |
| 13011     | PATRICIA GESTRUDIS MARQUE                |        | ASISTENTE             | 25,000.00              | 760.00     |           | 717.50     |        |         |         |            |        |            | 23,522.50    |  |
| EMPLEADOS | 7                                        |        | SUBTOTAL DEPARTAMENTO | 128,500.00             |            | 0.00      |            | 0.00   |         | 0.00    |            | 0.00   |            | 113,022.00   |  |
|           |                                          |        |                       |                        | 3,906.40   |           | 3,687.95   |        | 0.00    |         | 7,883.65   |        | 0.00       |              |  |
| EMPLEADOS | 1023                                     |        | SUBTOTAL SECTOR       | 11,149,500.00          |            | 57,466.02 |            | 0.00   |         | 0.00    |            | 0.00   |            | 9,853,634.04 |  |
|           |                                          |        |                       |                        | 338,944.80 |           | 319,990.65 |        | 0.00    |         | 579,464.49 |        | 0.00       |              |  |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
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SECTOR 00



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|           |                                      |                       |                  | CASILLAS DE DESCUENTOS |          |        |          |        |         |         |           |        |            |  |            | SUELDO NETO |
|-----------|--------------------------------------|-----------------------|------------------|------------------------|----------|--------|----------|--------|---------|---------|-----------|--------|------------|--|------------|-------------|
| CODIGO    | NOMBRE                               | CEDULA                | CARGO            | SUELDO BRUTO           | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY |  |            |             |
| 086       | KM. 13 1/2 CARRETERA SANCHEZ CA 1016 |                       | SIMBOLO :G211208 |                        |          |        |          |        |         |         |           |        |            |  |            |             |
| 12297     | JOSE MIGUEL MENDEZ SANCHEZ           |                       | ASISTENTE        | 10,000.00              | 304.00   |        | 287.00   |        |         |         | 500.00    |        |            |  | 8,909.00   |             |
| 00154     | JUAN ALEJANDRO LOPEZ LIRIANO         |                       | ENC. SUB-SECTOR  | 18,000.00              | 547.20   |        | 516.60   |        |         |         | 5,307.92  |        |            |  | 11,628.28  |             |
| 12810     | LADY DOMINICA VEGA ENCARNACION       |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 2,212.76  |        |            |  | 3,432.64   |             |
| 12809     | MARITZA ANTONIA ENCARNACION          |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 2,801.15  |        |            |  | 2,844.25   |             |
| 12573     | MARITZA ELIZABETH PIMENTEL           |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,638.90  |        |            |  | 4,006.50   |             |
| 13543     | NEFTALI DE JESUS MENDEZ ABREU        |                       | CHOFER           | 20,000.00              | 608.00   |        | 574.00   |        |         |         | 4,538.34  |        |            |  | 14,279.66  |             |
| 12506     | PERLA YAMILEX ESPINOSA FELIZ         |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 2,609.20  |        |            |  | 3,036.20   |             |
| 12507     | RALDY SOSA MENDEZ                    |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 350.00    |        |            |  | 5,295.40   |             |
| 12293     | RAMONA HIRAIZA PEREZ PEREZ           |                       | LIMPIEZA         | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |        |            |  | 5,645.40   |             |
| 05763     | RAMONA PIERRET GUILLEN               |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |        |            |  | 5,645.40   |             |
| 12808     | ROBERTO PEREZ FRIAS                  |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 2,417.51  |        |            |  | 3,227.89   |             |
| 02897     | ROSANNA PERALTA BENSAN               |                       | LIMPIEZA         | 7,000.00               | 212.80   |        | 200.90   |        |         |         | 500.00    |        |            |  | 6,086.30   |             |
| 13514     | SANTO ANGEL AMADOR NIVAR             |                       | SUPERVISOR (A)   | 10,000.00              | 304.00   |        | 287.00   |        |         |         | 680.00    |        |            |  | 8,729.00   |             |
| 12504     | SONIA MARIA MARTINEZ                 |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 3,003.91  |        |            |  | 2,641.49   |             |
| 02104     | TERESA REYES MARTINEZ                |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 2,415.05  |        |            |  | 3,230.35   |             |
| 12505     | VALENTIN BURGOS                      |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 3,607.52  |        |            |  | 2,037.88   |             |
| 12807     | YOJANNY FELIZ TERRERO                |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,000.00  |        |            |  | 4,645.40   |             |
| 12502     | ZENEIDA REYES MARTINEZ               |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,749.54  |        |            |  | 3,895.86   |             |
| EMPLEADOS | 25                                   | SUBTOTAL DEPARTAMENTO |                  | 201,000.00             |          | 0.00   |          | 0.00   |         | 0.00    |           | 0.00   |            |  | 136,105.83 |             |
|           |                                      |                       |                  |                        | 6,110.40 |        | 5,768.70 |        | 0.00    |         | 53,015.07 |        | 0.00       |  |            |             |

088 DIRECCION DE ASEO URBANO SIMBOLO :G211208



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
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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 |
| 085 LA MINA CA 1015                      |                                |                        | SIMBOLO :G211208  |              |          |        |          |        |         |         |          |        |            |             |
| 12716                                    | ELENA PEREZ                    |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12499                                    | FRANCIA VARGAS                 |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 02754                                    | FRANCISCA BURGOS BURGOS        |                        | LIMP. DE CALLES   | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |
| 12496                                    | LIDIA PADILLA                  |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 09747                                    | LIDIO ENCARNACION ENCARNACION  |                        | AYUDANTE-CAMION   | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 01979                                    | MARIA ESTELA AVILA ROSARIO     |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12714                                    | MIGUELINA CARO BIVIECA         |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12494                                    | ROMULO MERAN JIMENEZ           |                        | RUTA Y FRECUENCIA | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 02422                                    | ROSANNY ROJAS                  |                        | LIMPIEZA          | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          | 500.00 |            | 6,086.30    |
| 02588                                    | TOMAS PERQUIN MANTINEZ         |                        | RUTA Y FRECUENCIA | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 12719                                    | YANIRI CASANOVA MONTERO        | OBRERO                 | 6,000.00          | 182.40       |          | 172.20 |          |        |         |         |          |        | 5,645.40   |             |
| EMPLEADOS 14                             |                                | SUBTOTAL DEPARTAMENTO  |                   | 109,000.00   |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 100,358.10  |
|                                          |                                |                        |                   |              | 3,313.60 |        | 3,128.30 |        | 0.00    |         | 2,200.00 |        | 0.00       |             |
| 086 KM. 13 1/2 CARRETERA SANCHEZ CA 1016 |                                |                        | SIMBOLO :G211208  |              |          |        |          |        |         |         |          |        |            |             |
| 12195                                    | ALEXANDER ZABALA LUCIANO       |                        | ENC. DE RUTA Y    | 14,000.00    | 425.60   |        | 401.80   |        |         |         | 3,220.02 |        |            | 9,952.58    |
| 12511                                    | ANLLY CABRERA LEBRON           |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |        |            | 5,145.40    |
| 13374                                    | BIENVENIDA CUEVAS ALCANTARA    |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12336                                    | CELESTINO MONTERO LARA         |                        | SUPERVISOR (A)    | 10,000.00    | 304.00   |        | 287.00   |        |         |         | 6,767.05 |        |            | 2,641.95    |
| 12194                                    | CINTHIA INDHIRA BALBUENA FRIAS |                        | SUPERVISOR (A)    | 10,000.00    | 304.00   |        | 287.00   |        |         |         | 4,304.56 |        |            | 5,104.44    |
| 12512                                    | DOMITILIA MONTERO MATEO        |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12508                                    | FRANCIS RODRIGUEZ SANCHEZ      |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,891.64 |        |            | 2,753.76    |
|                                          |                                |                        |                   |              |          |        |          |        |         |         |          |        |            |             |

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/06/2024 AL 30/06/2024



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 |
| 084       | LA ALTAGRACIA CA 1013          |                        | SIMBOLO :G211101 |              |          |        |          |        |         |         |           |          |            |             |
| 13024     | LUBARDINA RODRIGUEZ PEREZ      |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 10888     | MANUEL A. CABRERA PEGUERO      |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 13515     | MARIA FRANCISCA CRUZ DAMIAN    |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 11763     | MARIA MORILLO MONTERO          |                        | LIMPIEZA         | 8,000.00     | 243.20   |        | 229.60   |        |         |         | 2,742.41  |          |            | 4,784.79    |
| 15076     | MAXIMO MORILLO MONTERO         |                        | ENCARGADO        | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |           |          |            | 37,193.35   |
| 02460     | MAYRUBI PEREZ DE LA PAZ        |                        | SERV. AL CLIENTE | 8,000.00     | 243.20   |        | 229.60   |        |         |         |           |          |            | 7,527.20    |
| 09144     | MERCEDES G. RAMIREZ GUERRERO   |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 12853     | MIGUEL ANTONIO LASALA          |                        | ENC. DE RUTA Y   | 14,000.00    | 425.60   |        | 401.80   |        |         |         |           |          |            | 13,172.60   |
| 08906     | NIDIA ESTELA HOLGUIN VERAS DEL |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           | 2,538.55 |            | 3,106.85    |
| 05108     | RAFAEL SENCION                 |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 13034     | RANNY YAJAIRA MONTERO BELTRE   |                        | LIMPIEZA         | 7,000.00     | 212.80   |        | 200.90   |        |         |         |           |          |            | 6,586.30    |
| 09349     | SAIRYS ROQUE                   |                        | LIMPIEZA         | 7,000.00     | 212.80   |        | 200.90   |        |         |         |           |          |            | 6,586.30    |
| 12850     | VIRGINIA ANTONIA SANTIAGO      | OBRERO                 | 6,000.00         | 182.40       |          | 172.20 |          |        |         |         |           |          | 5,645.40   |             |
| 01818     | WENDY PRESINAL SUAREZ          | SECRETARIA             | 7,000.00         | 212.80       |          | 200.90 |          |        |         |         |           |          | 6,586.30   |             |
| 14119     | YOLANDA TIBURCIO PEÑA          | ENC. DE CONFLICTO      | 15,000.00        | 456.00       |          | 430.50 |          |        |         |         |           |          | 14,113.50  |             |
| EMPLEADOS | 27                             | SUBTOTAL DEPARTAMENTO  |                  | 247,000.00   |          | 442.65 |          | 0.00   |         | 0.00    |           | 0.00     |            | 220,422.42  |
|           |                                |                        |                  |              | 7,508.80 |        | 7,088.90 |        | 0.00    |         | 11,537.23 |          | 0.00       |             |
| 085       | LA MINA CA 1015                |                        | SIMBOLO :G211208 |              |          |        |          |        |         |         |           |          |            |             |
| 12500     | ANDRES MEDINA POLANCO          |                        | ENCARGADO (A)    | 15,000.00    | 456.00   |        | 430.50   |        |         |         | 500.00    |          |            | 13,613.50   |
| 12497     | CARMELINA RAMIREZ MERAN        |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00    |          |            | 5,145.40    |
| 12495     | CRICEIDA MATIAS CASTILLO       |                        | ADMINISTRATIVA   | 15,000.00    | 456.00   |        | 430.50   |        |         |         | 200.00    |          |            | 13,913.50   |



AYUNTAMIENTO SANTO DOMINGO OESTE  
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|                                       |                            |        |                       |              | CASILLAS DE DESCUENTOS |        |          |        |         |         |          |          |            |      | SUELDO NETO |
|---------------------------------------|----------------------------|--------|-----------------------|--------------|------------------------|--------|----------|--------|---------|---------|----------|----------|------------|------|-------------|
| CODIGO                                | NOMBRE                     | CEDULA | CARGO                 | SUELDO BRUTO | SFS                    | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST.   | SUP. JIMMY |      |             |
| 082 RESIDENCIAL CAFE III CA 1008      |                            |        | SIMBOLO :G211208      |              |                        |        |          |        |         |         |          |          |            |      |             |
| 13141                                 | RUBELKY VICENTE VICENTE    |        | ADMINISTRATIVO (A)    | 20,000.00    | 608.00                 |        | 574.00   |        |         |         |          |          |            |      | 18,818.00   |
| 13142                                 | WILSINA JANNETY DEL VALLE  |        | SUPERV. DE            | 15,000.00    | 456.00                 |        | 430.50   |        |         |         |          |          |            |      | 14,113.50   |
| EMPLEADOS                             | 3                          |        | SUBTOTAL DEPARTAMENTO |              | 50,000.00              |        | 0.00     |        | 0.00    |         | 0.00     |          | 0.00       |      |             |
|                                       |                            |        |                       |              | 1,520.00               |        | 1,435.00 |        | 0.00    |         | 0.00     |          |            | 0.00 |             |
| 083 RESIDENCIAL SANTO DOMINGO CA 1012 |                            |        | SIMBOLO :G211208      |              |                        |        |          |        |         |         |          |          |            |      |             |
| 12290                                 | CLODOMIRO LEBRON NOVA      |        | LIMPIEZA              | 10,000.00    | 304.00                 |        | 287.00   |        |         |         |          |          |            |      | 9,409.00    |
| 12658                                 | YEUDIS ODALIS PEREZ PUJOLS |        | AUXILIAR              | 9,000.00     | 273.60                 |        | 258.30   |        |         |         |          |          |            |      | 8,468.10    |
| EMPLEADOS                             | 2                          |        | SUBTOTAL DEPARTAMENTO |              | 19,000.00              |        | 0.00     |        | 0.00    |         | 0.00     |          | 0.00       |      |             |
|                                       |                            |        |                       |              | 577.60                 |        | 545.30   |        | 0.00    |         | 0.00     |          |            | 0.00 |             |
| 084 LA ALTAGRACIA CA 1013             |                            |        | SIMBOLO :G211101      |              |                        |        |          |        |         |         |          |          |            |      |             |
| 05098                                 | AGUSTIN DE LA PAZ CARRASCO |        | LIMPIEZA              | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          |          |            |      | 5,645.40    |
| 12858                                 | AGUSTINA ESTELA ALMONTE    |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          |          |            |      | 5,645.40    |
| 15183                                 | ANTONIO ROSARIO            |        | ENC. BRIGADA          | 25,000.00    | 760.00                 |        | 717.50   |        |         |         |          |          |            |      | 23,522.50   |
| 06182                                 | CARMEN C. FELIZ BATISTA    |        | LIMPIEZA              | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          |          |            |      | 5,645.40    |
| 15140                                 | CARMITO VALDEZ CABRERA     |        | OBRERO                | 10,000.00    | 304.00                 |        | 287.00   |        |         |         |          |          |            |      | 9,409.00    |
| 11555                                 | DELFINA MENDEZ ORTIZ       |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          | 3,354.50 |            |      | 2,290.90    |
| 02335                                 | DICHOSA BERIGUETE VALLEJO  |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          |          |            |      | 5,645.40    |
| 07258                                 | EDUARDO FELIZ              |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          |          |            |      | 5,645.40    |
| 05106                                 | ENIDIA PEÑA RODRIGUEZ      |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          |          |            |      | 5,645.40    |
| 11281                                 | IRIS ABREU TAVAREZ         |        | LIMPIEZA              | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          | 2,901.77 |            |      | 2,743.63    |
| 12851                                 | ISIDRO BAUTISTA MARTINEZ   |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20   |        |         |         |          |          |            |      | 5,645.40    |
| 02438                                 | JUANA LOPEZ OVALLE         |        | LIMPIEZA              | 10,000.00    | 304.00                 |        | 287.00   |        |         |         |          |          |            |      | 9,409.00    |

AYUNTAMIENTO SANTO DOMINGO OESTE  
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|          |                                 | 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 |
| 081      | RESIDENCIAL CAFE II CA 1006     |                        | SIMBOLO :G211208  |              |          |        |          |        |         |         |           |        |            |             |
| 13075    | DOLORES CONCEPCION ORTIZ        |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 13054    | DOMINGA BATISTA RIVAS DE MOLINA |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12930    | FERMINA PEREZ BECA              |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 1,409.57  |        |            | 4,235.83    |
| 12929    | FIDELIA RAMIREZ FIGUEROA        |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 13047    | FRANKELIS MATEO ENCARNACION     |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12919    | ISRAEL DE LOS SANTOS ARNAUT     |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12338    | JACANI LIZVER ACOSTA NUÑEZ      |                        | SUPERVISOR (A)    | 8,000.00     | 243.20   |        | 229.60   |        |         |         | 4,274.37  |        |            | 3,252.83    |
| 12928    | JOSE RAMON CEPEDA CEPEDA        |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12924    | JUNIOR CEPEDA RAMIREZ           |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12921    | MIGUEL ANTONIO DURAN            |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12923    | PAOLA MICHELLE VALDEZ           |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12925    | RAFAEL JAVIER BRITO             |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12918    | TEODULO MONTERO MORILLO         |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 12551    | VICENTE ANTONIO PEGUERO UREÑA   |                        | SUPERVISOR GRAL.  | 15,000.00    | 456.00   |        | 430.50   |        |         |         |           |        |            | 14,113.50   |
| 12560    | VICTOR JULIAN COLON REYNOSO     |                        | RUTA Y FRECUENCIA | 14,000.00    | 425.60   |        | 401.80   |        |         |         | 1,180.00  |        |            | 11,992.60   |
| 12922    | YOMEIRY REYES VICENTE           |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| 07554    | YOSELIN MORA SOLER              |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |
| EMPLADOS | 21                              | SUBTOTAL DEPARTAMENTO  |                   | 145,000.00   |          | 0.00   |          | 0.00   |         | 0.00    |           | 0.00   |            | 126,335.63  |
|          |                                 |                        |                   |              | 4,408.00 |        | 4,161.50 |        | 0.00    |         | 10,094.87 |        | 0.00       |             |
| 082      | RESIDENCIAL CAFE III CA 1008    |                        | SIMBOLO :G211208  |              |          |        |          |        |         |         |           |        |            |             |
| 13144    | CRISTINA PEREZ GERMAN           |                        | SUP. GRAL. DEL    | 15,000.00    | 456.00   |        | 430.50   |        |         |         |           |        |            | 14,113.50   |



ALCALDIA  
SANTO DOMINGO OESTE  
CONTRALORIA MUNICI  
AUTENTICA

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SALVADORA FELIZ CUEVAS 28/06/2024 16:23:54

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REPORTE DE NOMINA DE PAGO  
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/06/2024 AL 30/06/2024  
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    | KM 12 DE HAINA CA 1004          |                        | SIMBOLO :G211208  |              |          |        |          |        |         |         |          |        |            |             |
| 12664  | ANA YUBELKI VARGAS              |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 05123  | ANDRES CRUZ ENCARNACION         |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 15117  | ANDRIZ YEDI AGRAMONTE           |                        | SUP. GRAL. DEL    | 20,000.00    | 608.00   |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 15116  | ANGELA AGRAMONTE                |                        | ENC. BRIGADA      | 20,000.00    | 608.00   |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 15131  | ANTONIO TIBURCIO SANTOS         |                        | ENCARGADO         | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 12785  | DANIEL DE JESUS MARTINEZ DURAN  |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12674  | DAVID SOSA GARCIA               |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12792  | ELENA LOPEZ SEGAN               |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 02470  | ESPERIDANIA UREÑA MARTINEZ      |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12786  | FERMIN SINFORIANO ALONZO        |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12672  | FLORIDARIA DE LA CRUZ FRANCISCO |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 02621  | GLADYS ALT. FRIAS CONCEPCION    |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 3,526.62 |        |            | 2,118.78    |
| 12659  | INEDEIDA LIMA                   |                        | OBRERO            | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 4,067.11 |        |            | 2,519.19    |
| 05446  | JOSE ANT. JACOBO ROJAS          |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 05502  | JOSE MANUEL MORALES             |                        | OBRERO            | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 850.21   |        |            | 5,736.09    |
| 02079  | JUAN ANTONIO MOTA               |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 01766  | JUAN PREVISTERIO MATOS RAMIREZ  |                        | SUPERVISOR (A)    | 20,000.00    | 608.00   |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 12787  | JUANA FRANCISCA DE LEON MOTA    |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12164  | LUIS RAFAEL PEREZ GARCIA        |                        | SUPERVISOR GRAL.  | 15,000.00    | 456.00   |        | 430.50   |        |         |         | 6,546.62 |        |            | 7,566.88    |
| 06445  | MARCIA G. GARCIA VASQUEZ        |                        | ENC. CONTABILIDAD | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 12665  | MARCIA GARCIA                   |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |



AYUNTAMIENTO SANTO DOMINGO OESTE  
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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 |  |
| EMPLEADOS                    | 42                              | SUBTOTAL DEPARTAMENTO |                   | 358,000.00             |           | 442.65 |           | 0.00   |         | 0.00    |           | 0.00   |            | 307,795.10  |  |
|                              |                                 |                       |                   |                        | 10,883.20 |        | 10,274.60 |        | 0.00    |         | 28,604.45 |        | 0.00       |             |  |
| 078 BARRIO EL PALMAR CA 0913 |                                 |                       | SIMBOLO :G211208  |                        |           |        |           |        |         |         |           |        |            |             |  |
| 12780                        | ALBA ALTAGRACIA FRIAS AYBAR     | 00107648875           | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         | 300.00    |        |            | 5,345.40    |  |
| 12596                        | ALEXANDRA SANTOS                | 22300504119           | SUPERV. DE        | 8,000.00               | 243.20    |        | 229.60    |        |         |         |           |        |            | 7,527.20    |  |
| 12527                        | AMBAR PEÑA DE LA CRUZ           |                       | SUPERVISOR (A)    | 8,000.00               | 243.20    |        | 229.60    |        |         |         | 300.00    |        |            | 7,227.20    |  |
| 12776                        | ANTONIA VALLENILLA HERNANDEZ    |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |  |
| 11400                        | BELLANIRA CASTRO                |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         | 300.00    |        |            | 5,345.40    |  |
| 12525                        | CASIMIRO LUCIANO CONTRERAS      |                       | RUTA Y FRECUENCIA | 14,000.00              | 425.60    |        | 401.80    |        |         |         | 700.00    |        |            | 12,472.60   |  |
| 12778                        | ELIZABETH FELIZ                 |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |  |
| 12531                        | FRANCIS YAJAIRA SURIEL AQUINO   |                       | SECRETARIA        | 7,000.00               | 212.80    |        | 200.90    |        |         |         |           |        |            | 6,586.30    |  |
| 12781                        | MARIA IVELISSE HERRERA ENRIQUEZ |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |  |
| 13513                        | MARIA MATOS                     |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |  |
| 12777                        | MARIZOL BRITO                   |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |  |
| 12529                        | PASCUAL CORCINO ALMONTE         |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |  |
| 12779                        | PEDRO ANTONIO VARGAS            |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |  |
| 12355                        | YNES ALTAGRACIA GUZMAN          |                       | SUPERVISOR (A)    | 10,000.00              | 304.00    |        | 287.00    |        |         |         |           |        |            | 9,409.00    |  |
| 12242                        | YOHARYS ALBERTO TORRES          |                       | MENSAJERO         | 10,000.00              | 304.00    |        | 287.00    |        |         |         |           |        |            | 9,409.00    |  |
| 13432                        | YOLANDA REYES ENCARNACION       |                       | ENCARGADO (A)     | 20,000.00              | 608.00    |        | 574.00    |        |         |         |           |        |            | 18,818.00   |  |
| EMPLEADOS                    | 16                              | SUBTOTAL DEPARTAMENTO |                   | 131,000.00             |           | 0.00   |           | 0.00   |         | 0.00    |           | 0.00   |            | 121,657.90  |  |
|                              |                                 |                       |                   |                        | 3,982.40  |        | 3,759.70  |        | 0.00    |         | 1,600.00  |        | 0.00       |             |  |
| 079 KM 12 DE HAINA CA 1004   |                                 |                       | SIMBOLO :G211208  |                        |           |        |           |        |         |         |           |        |            |             |  |
| 12791                        | ANA MERCEDES MENA               |                       | OBRERO            | 6,000.00               | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40    |  |

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|        |                                      |        |                   | CASILLAS DE DESCUENTOS |          |        |          |        |         |         |          |        |            | SUELDO NETO |
|--------|--------------------------------------|--------|-------------------|------------------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO | NOMBRE                               | CEDULA | CARGO             | SUELDO BRUTO           | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 077    | BARRIO EL ABANICO DE HERRERA CA 0909 |        | SIMBOLO :G211208  |                        |          |        |          |        |         |         |          |        |            |             |
| 12331  | JHONATAN LAPAIX ANGOMAS              |        | LIMPIEZA          | 7,000.00               | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 02319  | JOAQUIN JIMENEZ                      |        | ENLACE COM.       | 7,000.00               | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 06464  | JORGE DEL ROSARIO SANCHEZ            |        | ENCARGADO (A)     | 40,000.00              | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 12589  | JOSE RAMON RODRIGUEZ VASQUEZ         |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 553.00   |        |            | 5,092.40    |
| 12634  | JOVANNY DEL CARMEN CESPEDES          |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 01578  | JUAN ISIDRO MORENO BENITEZ           |        | INSPECTOR (A)     | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 05627  | JUANA LOPEZ DE LA CRUZ               |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12592  | LEODANY GARCIA RAMIREZ               |        | SUPERV. DE        | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 12320  | LIDIO IBERT TURBI                    |        | AUXILIAR          | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 12591  | LUIS DANERI OLAVERRIA                |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 2,118.81 |        |            | 3,526.59    |
| 12598  | LUIS SANTANA                         |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,105.00 |        |            | 4,540.40    |
| 14120  | LUZ MARIA ROJAS PEREZ                |        | ENC. DE CONFLICTO | 15,000.00              | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 02471  | MARIO DE JESUS                       |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,008.64 |        |            | 4,636.76    |
| 09915  | MILDRED E. MARIA ROSARIO             |        | LIMPIEZA          | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,827.40 |        |            | 3,818.00    |
| 04049  | MINELIS TESANIA URBAEZ CUEVAS        |        | SECRETARIA        | 9,000.00               | 273.60   |        | 258.30   |        |         |         | 5,185.75 |        |            | 3,282.35    |
| 11391  | NEIRES DOTEL DE LOS SANTOS           |        | LIMPIEZA          | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 3,467.49 |        |            | 2,177.91    |
| 06562  | PEDRO ANT. SERRANO SEVERINO          |        | RUTA Y FRECUENCIA | 14,000.00              | 425.60   |        | 401.80   |        |         |         |          |        |            | 13,172.60   |
| 12977  | RUFINO DE LA CRUZ                    |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 13371  | SAMUEL ANTONIO INOA VARGAS           |        | SUPERVISOR (A)    | 15,000.00              | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 12590  | VLADIMIR INOA OFFER                  |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 553.00   |        |            | 5,092.40    |
| 12587  | WILMA DOLORES CORDERO                |        | OBRERO            | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 353.00   |        |            | 5,292.40    |



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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 |                |
| 077    | BARRIO EL ABANICO DE HERRERA CA 0909 |        | SIMBOLO :G211208 |                 |                        |        |        |        |         |         |          |                   |                |
| 05754  | ALTAGRACIA MATEO                     |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 700.00   |                   | 4,945.40       |
| 06682  | ANA P. DIAZ BATISTA                  |        | SUB ENC, DE      | 8,000.00        | 243.20                 |        | 229.60 |        |         |         |          |                   | 7,527.20       |
| 05866  | AUSTRIA M. SANTANA DE JESUS          |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 12586  | AUSTRY NICOLE VARGAS REYES           |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 12949  | BARTOLO MORENO BENITEZ               |        | SUPERVISOR (A)   | 8,000.00        | 243.20                 |        | 229.60 |        |         |         |          |                   | 7,527.20       |
| 13038  | BASILIO ANTONIO RODRIGUEZ            |        | SUPERVISOR (A)   | 12,000.00       | 364.80                 |        | 344.40 |        |         |         |          |                   | 11,290.80      |
| 12588  | CARLITA BAEZ CANDELARIO              |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 1,776.63 |                   | 3,868.77       |
| 12593  | CARMEN ESPERANZA SANTOS              |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 3,125.93 |                   | 2,519.47       |
| 07201  | CRISTIANA SALVADOR RAMIREZ           |        | OBRERO           | 10,000.00       | 304.00                 |        | 287.00 |        |         |         |          |                   | 9,409.00       |
| 13083  | DAMIAN FLORENTINO                    |        | SUPERVISOR GRAL. | 15,000.00       | 456.00                 |        | 430.50 |        |         |         |          |                   | 14,113.50      |
| 14720  | DIOGENES VIRGINIO CUSTODIO           |        | SUPERVISOR       | 15,000.00       | 456.00                 |        | 430.50 |        |         |         |          |                   | 14,113.50      |
| 05755  | ESPERANZA MEDINA                     |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 07974  | ESTELINA I. ENCARNACION MEJIA        |        | GESTION DE COBRO | 7,000.00        | 212.80                 |        | 200.90 |        |         |         |          |                   | 6,586.30       |
| 01677  | FRANCISCO MANZUETA DE LA CRUZ        |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 12979  | GARRIDO MONTERO VICENTE              |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 1,494.80 |                   | 4,150.60       |
| 06719  | GLADYS RAMOS CEPEDAS                 |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 2,687.30 |                   | 2,958.10       |
| 12335  | GUSTABO DUARTE RAMIREZ               |        | LIMPIEZA         | 7,000.00        | 212.80                 |        | 200.90 |        |         |         |          |                   | 6,586.30       |
| 12318  | HANSEL GIBRAN MARTINEZ MATEO         |        | LIMPIEZA         | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 02829  | HILDA YOVANNY G. BAUTISTA TAPIA      |        | LIMPIEZA         | 7,000.00        | 212.80                 |        | 200.90 |        |         |         | 353.00   |                   | 6,233.30       |
| 12599  | INOSKAR JOSE SOTO ROJAS              |        | SUPERV. DE       | 8,000.00        | 243.20                 |        | 229.60 |        |         |         | 2,294.70 |                   | 5,232.50       |
| 12595  | IVELICE FELIZ MOSQUEA                |        | OBRERO           | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |

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|-----------|-------------------------------|------------------------|------------------|--------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO    | NOMBRE                        | CEDULA                 | CARGO            | SUELDO BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | SUELDO NETO |
| 076       | URB. IVAN GUZMAN KLAN 0905    |                        | SIMBOLO :G211208 |              |          |        |          |        |         |         |          |        |            |             |
| 07266     | ELMA RAMIREZ                  |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12692     | ELSA DE OLEO VERIGUETE        |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 06188     | EULALIA MENDEZ                |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 06163     | FIOR DALIZA MERCEDES ROSARIO  |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12685     | FRANCIA MARIELA VASQUEZ DE LA |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 3,525.75 |        |            | 2,119.65    |
| 06640     | GLADYS ALTAGRACIA RAMIREZ     |                        | ASISTENTE        | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13467     | JUAN PABLO PIÑA ARIAS         |                        | SUPERVISOR (A)   | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 06902     | MARCELO MONTERO MONTERO       |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12643     | MARCOS ANDRES DIAZ ABREU      |                        | SUPERV. DE       | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 08504     | MARIA ALT. ENCARNACION LUZON  |                        | RESP. DE LA      | 8,000.00     | 243.20   |        | 229.60   |        |         |         | 300.00   |        |            | 7,227.20    |
| 13120     | MARIA TERESA GOMEZ D OLEO     |                        | AUX DE OFICINA   | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 12688     | MARIANELA MARTE JIMENEZ       |                        | LIMPIEZA         | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 12691     | MARISOL BRINDIS PITA          |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 01568     | MILAGROSA MENDEZ GUZMAN       |                        | SUPERVISOR DE    | 30,000.00    | 912.00   |        | 861.00   |        |         |         |          |        |            | 28,227.00   |
| 12310     | NATIVIDAD JIMENEZ LOPEZ       |                        | SUPERV. DE       | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 12690     | NIDIA MONTERO DE LOS SANTOS   |                        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 553.00   |        |            | 5,092.40    |
| 12646     | RAMON EVANGELISTA ROSARIO     |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 553.00   |        |            | 5,092.40    |
| 11883     | ROBERTO CONCEPCION FELIX      |                        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,992.81 |        |            | 2,652.59    |
| 12333     | SUSANA GONZALEZ PEREZ         |                        | LIMPIEZA         | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| EMPLEADOS | 22                            | SUBTOTAL DEPARTAMENTO  |                  | 203,000.00   |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 182,578.14  |
|           |                               |                        |                  |              | 6,171.20 |        | 5,826.10 |        | 0.00    |         | 8,424.56 |        | 0.00       |             |



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|                                |                              | 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 |
| 075 BARRIO BAYONA CA 0902      |                              |                        | SIMBOLO :G211208   |              |           |        |           |        |         |         |           |          |            |             |
| 12738                          | MILEDY DINORAH POZO          |                        | OBRERO             | 6,000.00     | 182.40    |        | 172.20    |        |         |         |           |          |            | 5,645.40    |
| 12403                          | PAULA ADRIANA TAVERAS        |                        | OBRERO             | 7,000.00     | 212.80    |        | 200.90    |        |         |         | 3,129.77  |          |            | 3,456.53    |
| 15125                          | RAFAEL ELIAS B AUTISTA PEÑA  |                        | ELECTRICISTA       | 15,000.00    | 456.00    |        | 430.50    |        |         |         |           |          |            | 14,113.50   |
| 01440                          | RAFAEL ZAYAS                 |                        | OBRERO             | 8,000.00     | 243.20    |        | 229.60    |        |         |         |           |          |            | 7,527.20    |
| 15126                          | RAMON ALFONSO RINCON         |                        | OBRERO             | 15,000.00    | 456.00    |        | 430.50    |        |         |         |           |          |            | 14,113.50   |
| 15217                          | RAMON GREGORIO BALBUENA      |                        | LIMPIEZA           | 15,000.00    | 456.00    |        | 430.50    |        |         |         |           |          |            | 14,113.50   |
| 11001                          | REYNA ISABEL LOPEZ DIAZ      |                        | LIMPIEZA           | 6,000.00     | 182.40    |        | 172.20    |        |         |         |           |          |            | 5,645.40    |
| 13649                          | ROSALINA REYNOSO GUERRERO    |                        | OBRERO             | 10,000.00    | 304.00    |        | 287.00    |        |         |         |           | 800.00   |            | 8,609.00    |
| 12343                          | ROXANNA DEL ROSARIO DE MOREL |                        | SUPERVISOR (A)     | 15,000.00    | 456.00    |        | 430.50    |        |         |         |           |          |            | 14,113.50   |
| 14728                          | RUBEN ALMONTE MARTINEZ       |                        | ADMINISTRATIVO     | 15,000.00    | 456.00    |        | 430.50    |        |         |         |           |          |            | 14,113.50   |
| 07392                          | TEODORA MARTINEZ DE LA CRUZ  |                        | OBRERO             | 6,000.00     | 182.40    |        | 172.20    |        |         |         |           |          |            | 5,645.40    |
| 12976                          | VICTORIA CESARINA ABREU      |                        | OBRERO             | 6,000.00     | 182.40    |        | 172.20    |        |         |         |           |          |            | 5,645.40    |
| 12982                          | YEANNA FRANCHESCA DE LA CRUZ |                        | SECRETARIA         | 8,000.00     | 243.20    |        | 229.60    |        |         |         |           | 3,488.25 |            | 4,038.95    |
| 12406                          | YNES REYES DE LEON           |                        | CONSULTOR          | 7,000.00     | 212.80    |        | 200.90    |        |         |         |           | 553.00   |            | 6,033.30    |
| 15066                          | YORNIDA HERNAN DEZ           |                        | LIMPIEZA           | 10,000.00    | 304.00    |        | 287.00    |        |         |         |           |          |            | 9,409.00    |
| EMPLEADOS 41                   |                              | SUBTOTAL DEPARTAMENTO  |                    | 418,000.00   |           | 442.65 |           | 0.00   |         | 0.00    |           | 0.00     |            | 364,579.42  |
|                                |                              |                        |                    |              | 12,707.20 |        | 11,996.60 |        | 0.00    |         | 28,274.13 |          | 0.00       |             |
| 076 URB. IVAN GUZMAN KLAN 0905 |                              |                        | SIMBOLO :G211208   |              |           |        |           |        |         |         |           |          |            |             |
| 13446                          | BERNARDINO MONTERO MONTERO   |                        | ADMINISTRATIVO (A) | 15,000.00    | 456.00    |        | 430.50    |        |         |         |           |          |            | 14,113.50   |
| 02593                          | CRISTINA MORILLO ORTIZ       |                        | OBRERO             | 6,000.00     | 182.40    |        | 172.20    |        |         |         |           |          |            | 5,645.40    |
| 02832                          | DEYLIN MARIBEL MOYA NUÑEZ    |                        | SECRETARIA         | 12,000.00    | 364.80    |        | 344.40    |        |         |         | 500.00    |          |            | 10,790.80   |

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| CODIGO | NOMBRE                         | CEDULA | CARGO            | SUELDO BRUTO | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. SUP. JIMMY | SUELDO NETO |
|--------|--------------------------------|--------|------------------|--------------|----------|--------|----------|--------|---------|---------|----------|-------------------|-------------|
| 075    | BARRIO BAYONA CA 0902          |        | SIMBOLO :G211208 |              |          |        |          |        |         |         |          |                   |             |
| 12407  | BERKI CUEVAS FELIZ             |        | OBRERO           | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 1,553.75 |                   | 5,032.55    |
| 14746  | CARMEN GEORGINA PEÑA MENDEZ    |        | OBRERA           | 10,000.00    | 304.00   |        | 287.00   |        |         |         | 1,000.00 |                   | 8,409.00    |
| 12408  | CELIDA MONTERO FELIZ           |        | OBRERO           | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 2,199.16 |                   | 4,387.14    |
| 06105  | CRISTINA VASQUEZ               |        | SUPERVISOR (A)   | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |                   | 11,290.80   |
| 15130  | CRISTOBAL CASIMIRO PEREZ       |        | ENCARGADO (A)    | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |                   | 37,193.35   |
| 12325  | DIEGO ADAMES GARCIA            |        | AUXILIAR         | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |                   | 11,290.80   |
| 12729  | DOMINGA POZO ARAUJO            |        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 1,000.00 |                   | 4,645.40    |
| 06101  | DOMINICANA SOSA HEREDIA        |        | LIMPIEZA         | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 500.00   |                   | 5,145.40    |
| 12737  | DORIANA BAUTISTA DE LOS SANTOS |        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 553.00   |                   | 5,092.40    |
| 12732  | EDUVIGIS ROBLES DELEGADO       |        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,300.31 |                   | 3,345.09    |
| 13557  | ELIANA SELMO                   |        | FACTURACION      | 15,000.00    | 456.00   |        | 430.50   |        |         |         | 1,000.00 |                   | 13,113.50   |
| 12604  | FRANCISCA MOTA BONILLA         |        | SUPERVISOR (A)   | 13,000.00    | 395.20   |        | 373.10   |        |         |         | 553.00   |                   | 11,678.70   |
| 13305  | IVAN ARTURO REYES FUERTES      |        | SUPERVISOR (A)   | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |                   | 11,290.80   |
| 13480  | JOSE ANGEL DE LOS SANTOS DE LA |        | SUPERVISOR (A)   | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| 12404  | JOSE LUIS GONZALEZ BALBUENA    |        | OBRERO           | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |                   | 6,586.30    |
| 13453  | JOSE RAMON MENA SARMIENTO      |        | MENSAJERO        | 10,000.00    | 304.00   |        | 287.00   |        |         |         | 500.00   |                   | 8,909.00    |
| 12735  | KEILA GREGORINA CUELLO CUELLO  |        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |                   | 5,645.40    |
| 12727  | LETICIA COLUMNA REYNOSO        |        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |                   | 5,645.40    |
| 12730  | LUCRECIA DEL CARMEN COLUMNA    |        | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |                   | 5,645.40    |
| 15143  | MARLENNY ALTAGRACIA DISLA      |        | LIMPIEZA         | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |                   | 14,113.50   |
| 02488  | MILAGROS CARABALLO PEREZ       |        | LIMPIEZA         | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 2,625.93 |                   | 3,960.37    |



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| 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 |
| 073 BATEY PALABE CA 0803           |                              |                       | SIMBOLO :G211208 |              |          |        |          |        |         |         |          |        |            |             |
| 11784                              | REYNA TOLEDO ABREU           |                       | OBRERO           | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |
| 12900                              | SONIA MARGARITA CORDERO DE   |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| EMPLEADOS 17                       |                              | SUBTOTAL DEPARTAMENTO |                  | 113,000.00   |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 105,221.70  |
|                                    |                              |                       |                  |              | 3,435.20 |        | 3,243.10 |        | 0.00    |         | 1,100.00 |        | 0.00       |             |
| 074 BARRIO NUEVO CABALLONA CA 0808 |                              |                       | SIMBOLO :G211101 |              |          |        |          |        |         |         |          |        |            |             |
| 12753                              | ANNY ESTHER POLANCO BAUTISTA |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12743                              | DOLORES MEDINA DOMINGUEZ DE  |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12423                              | EUFEMIA NUÑEZ MERA           |                       | OBRERO           | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 500.00   |        |            | 6,086.30    |
| 00086                              | GIL DE JS. TEJEDA TEJEDA     |                       | ENCARGADO (A)    | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         | 4,336.37 |        |            | 32,856.98   |
| 05517                              | MARIA LUISA SILVESTRE VALDEZ |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 1,415.97 |        |            | 4,229.43    |
| 06509                              | MELCILIA BENET MEDINA        |                       | OBRERO           | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 3,162.98 |        |            | 3,423.32    |
| 05515                              | MERCEDES DORES               |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 11773                              | ODESTA SIMON                 |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12746                              | RAMON AQUINO CASTRO          |                       | ALBAÑIL          | 14,000.00    | 425.60   |        | 401.80   |        |         |         | 353.00   |        |            | 12,819.60   |
| EMPLEADOS 9                        |                              | SUBTOTAL DEPARTAMENTO |                  | 98,000.00    |          | 442.65 |          | 0.00   |         | 0.00    |          | 0.00   |            | 81,997.23   |
|                                    |                              |                       |                  |              | 2,979.20 |        | 2,812.60 |        | 0.00    |         | 9,768.32 |        | 0.00       |             |
| 075 BARRIO BAYONA CA 0902          |                              |                       | SIMBOLO :G211208 |              |          |        |          |        |         |         |          |        |            |             |
| 06102                              | ALBA MATOS                   |                       | OBRERO           | 12,000.00    | 364.80   |        | 344.40   |        |         |         | 2,481.83 |        |            | 8,808.97    |
| 09121                              | ANTONIO SUAREZ               |                       | SUPERVISOR DE    | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 12400                              | ARTEMIO REYES FELIZ          |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 300.00   |        |            | 5,345.40    |
| 12734                              | AUGUSTA MONTERO              |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 3,736.13 |        |            | 1,909.27    |
| 12608                              | AURELINA ORTIZ BALBUENA      |                       | OBRERO           | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |

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| 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 BATEY BIENVENIDO CA 0802 |                               |                       | SIMBOLO :G211208  |              |          |        |          |        |         |         |           |        |            |             |          |
| 12708                        | STEFANY MASSIEL LUIS BONO     |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |          |
| 02799                        | YAHAYRA SANTA SANTANA         |                       | LIMPIEZA          | 8,000.00     | 243.20   |        | 229.60   |        |         |         |           |        |            | 7,527.20    |          |
| 15174                        | YAQUELIN BONO CHARLES         |                       | ENC. LIMPIEZA     | 20,000.00    | 608.00   |        | 574.00   |        |         |         |           |        |            | 18,818.00   |          |
| EMPLEADOS 24                 |                               | SUBTOTAL DEPARTAMENTO |                   | 194,000.00   |          | 0.00   |          | 0.00   |         | 0.00    |           | 0.00   |            | 172,247.68  |          |
|                              |                               |                       |                   |              | 5,897.60 |        | 5,567.80 |        | 0.00    |         | 10,286.92 |        | 0.00       |             |          |
| 073 BATEY PALABE CA 0803     |                               |                       | SIMBOLO :G211208  |              |          |        |          |        |         |         |           |        |            |             |          |
| 12899                        | AUSTRIA MEDINA VIDAL          |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |          |
| 12609                        | CARLOS MANUEL DIAZ VASQUEZ    |                       | RUTA Y FRECUENCIA | 14,000.00    | 425.60   |        | 401.80   |        |         |         |           |        |            | 13,172.60   |          |
| 09727                        | CARMEN R. AGRAMONTE PEREZ     |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 300.00    |        |            | 5,345.40    |          |
| 12480                        | CORBETO COFI                  |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |          |
| 12482                        | DAYVELIS CASTILLO             |                       | SUPERV. DE        | 8,000.00     | 243.20   |        | 229.60   |        |         |         |           |        |            | 7,527.20    |          |
| 12892                        | FELICIA MEJIA REYES           |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |          |
| 10771                        | ISOLINA PEREZ                 |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |          |
| 12477                        | JOANNY VALDEZ CARRASCO        |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            | 5,645.40    |          |
| 12893                        | JOSE ANTONIO SANCHEZ DE JESUS |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           | 500.00 |            |             | 5,145.40 |
| 08839                        | LUISA GERALDO ALEXIS          |                       | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            |             | 5,645.40 |
| 12901                        | LUZ MARIA MEDRANO             |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            |             | 5,645.40 |
| 12891                        | MAGALY ZORRILLA MERISIE       |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            |             | 5,645.40 |
| 08567                        | MINERVA LUZ VARGAS            |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            |             | 5,645.40 |
| 12903                        | NELSIDA ALTAGRACIA ALVAREZ    |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |        |            |             | 5,645.40 |
| 09726                        | RAQUEL PEÑA UBEN              |                       | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           | 300.00 |            |             | 5,345.40 |



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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 |                |
| 072    | BATEY BIENVENIDO CA 0802       |        | SIMBOLO :G211208  |                 |                        |        |        |        |         |         |          |                   |                |
| 12524  | ALBANIA MATIAS ANTIGUA         |        | CONSULTOR         | 5,000.00        | 152.00                 |        | 143.50 |        |         |         |          |                   | 4,704.50       |
| 02236  | ANITA BROWN                    |        | LIMPIEZA          | 8,000.00        | 243.20                 |        | 229.60 |        |         |         |          |                   | 7,527.20       |
| 12705  | CARMELA LOUIS VALDEZ           |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 500.00   |                   | 5,145.40       |
| 02497  | ELENA PIERRE YAN               |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 500.00   |                   | 5,145.40       |
| 07015  | ESTEBAN CONTRERAS EUGENIO      |        | OBRERO            | 12,000.00       | 364.80                 |        | 344.40 |        |         |         |          |                   | 11,290.80      |
| 13545  | FERNANDA LOUIS YAN             |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 12706  | GRISELDA DE LEON CASTILLO      |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 13439  | JENNIFER MARGARITA DIAZ JAVIER |        | SUPERVISOR GRAL.  | 13,000.00       | 395.20                 |        | 373.10 |        |         |         |          |                   | 12,231.70      |
| 11937  | JESUS GUERRA                   |        | LIMPIEZA          | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 600.00   |                   | 5,045.40       |
| 13491  | JOSE RAMON RODRIGUEZ SALDIVAR  |        | RUTA Y FRECUENCIA | 15,000.00       | 456.00                 |        | 430.50 |        |         |         | 4,632.88 |                   | 9,480.62       |
| 12711  | JOSEFINA BAUTISTA JOSE         |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 12710  | JUAN CARLOS DE LA CRUZ         |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 200.00   |                   | 5,445.40       |
| 13455  | LUISA BOYE ROSA                |        | ENC. DE CONFLICTO | 13,000.00       | 395.20                 |        | 373.10 |        |         |         |          |                   | 12,231.70      |
| 08878  | MARIA GUERRA                   |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 800.00   |                   | 4,845.40       |
| 12702  | MARIA MAGDALENA REMIE ALTEME   |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         |          |                   | 5,645.40       |
| 11629  | MIGUELINA DIDE SILVESTRE       |        | AUXILIAR          | 7,000.00        | 212.80                 |        | 200.90 |        |         |         |          |                   | 6,586.30       |
| 11702  | RAYSA DIAZ SOSA                |        | LIMPIEZA          | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 2,254.04 |                   | 3,391.36       |
| 12707  | RITA BRON OLIVO                |        | OBRERO            | 6,000.00        | 182.40                 |        | 172.20 |        |         |         | 800.00   |                   | 4,845.40       |
| 12521  | ROSALBA VALDEZ DEL CARMEN      |        | CONSULTOR         | 5,000.00        | 152.00                 |        | 143.50 |        |         |         |          |                   | 4,704.50       |
| 13521  | SINDIA QUEVEDO DIROCIE         |        | SUPERV. DE        | 8,000.00        | 243.20                 |        | 229.60 |        |         |         |          |                   | 7,527.20       |
| 12520  | SORANLLI MARGARITA MUÑOZ DE    |        | SUPERV. DE        | 8,000.00        | 243.20                 |        | 229.60 |        |         |         |          |                   | 7,527.20       |

ALCALDIA  
SANTO DOMINGO OESTE  
CONTRALORIA MUNICIPAL

*[Signature]*

**AUDITADO**

Pa

SECTOR 00

072 BATEY BIENVENIDO CA 0802

16:23:54



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|           |                                 |        |                       |              | CASILLAS DE DESCUENTOS |        |           |        |         |         |          |           |            |      | SUELDO NETO |
|-----------|---------------------------------|--------|-----------------------|--------------|------------------------|--------|-----------|--------|---------|---------|----------|-----------|------------|------|-------------|
| CODIGO    | NOMBRE                          | CEDULA | CARGO                 | SUELDO BRUTO | SFS                    | I.S.R. | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM | PREST.    | SUP. JIMMY |      |             |
| 070       | KM. 14 AUTOPISTA DUARTE CA 0712 |        | SIMBOLO :G211208      |              |                        |        |           |        |         |         |          |           |            |      |             |
| 12693     | YOKASTA ROJAS POLANCO D'        |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         |          |           |            |      | 5,645.40    |
| 12577     | YRENE BELTRE CONTRERAS          |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         | 2,956.88 |           |            |      | 2,688.52    |
| 12339     | YSIDORO REYES                   |        | ABOGADO (A)           | 10,000.00    | 304.00                 |        | 287.00    |        |         |         |          |           |            |      | 9,409.00    |
| EMPLEADOS | 43                              |        | SUBTOTAL DEPARTAMENTO | 399,000.00   |                        | 442.65 |           | 0.00   |         | 0.00    |          | 0.00      |            |      | 346,209.75  |
|           |                                 |        |                       |              | 12,129.60              |        | 11,451.30 |        |         | 0.00    |          | 28,766.70 |            | 0.00 |             |
| 071       | BARRIO HATO NUEVO CA 0801       |        | SIMBOLO :G211208      |              |                        |        |           |        |         |         |          |           |            |      |             |
| 12842     | ALEJANDRINA GARCES MONERO       |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         |          |           |            |      | 5,645.40    |
| 12887     | ANGEL DE JESUS DE LA CRUZ       |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         |          |           |            |      | 5,645.40    |
| 12533     | ARCENIO SANCHEZ ALCANTARA       |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         | 2,083.50 |           |            |      | 3,561.90    |
| 12884     | BERNELIS DE JESUS HERRERA       |        | SECRETARIA            | 10,000.00    | 304.00                 |        | 287.00    |        |         |         |          |           |            |      | 9,409.00    |
| 12539     | BIRI RAFAEL MELO CARABALLO      |        | SUPERV. DE            | 8,000.00     | 243.20                 |        | 229.60    |        |         |         |          |           |            |      | 7,527.20    |
| 12890     | CARMEN LUISA JIMENEZ RAMIREZ    |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         | 300.00   |           |            |      | 5,345.40    |
| 15104     | DEIVI MICHAEL SILVA LAUREANO    |        | ENC. BRIGADA          | 25,000.00    | 760.00                 |        | 717.50    |        |         |         |          |           |            |      | 23,522.50   |
| 12889     | DELBA CRISTINA MARGA CESA BRITO |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         |          |           |            |      | 5,645.40    |
| 12846     | DIOMARIS PUELLO SANCHEZ         |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         | 500.00   |           |            |      | 5,145.40    |
| 13613     | FLAMING ACOSTA DEL ROSARIO      |        | SUPERVISOR GRAL.      | 15,000.00    | 456.00                 |        | 430.50    |        |         |         |          |           |            |      | 14,113.50   |
| 06393     | FRANCISCA SARANTE MARTINEZ      |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         | 500.00   |           |            |      | 5,145.40    |
| 05714     | FRANCISCO SOLANO ROSIS          |        | LIMPIEZA              | 6,000.00     | 182.40                 |        | 172.20    |        |         |         |          |           |            |      | 5,645.40    |
| 12883     | JACQUELINE AGUERO CESA          |        | OBRERO                | 6,000.00     | 182.40                 |        | 172.20    |        |         |         | 500.00   |           |            |      | 5,145.40    |
| 15095     | JACQUELINE GOMEZ DE GARCIA      |        | LIMPIEZA              | 10,000.00    | 304.00                 |        | 287.00    |        |         |         |          |           |            |      | 9,409.00    |
| 15164     | JENSY MICHEL REYES              |        | ENC. BRIGADA          | 20,000.00    | 608.00                 |        | 574.00    |        |         |         |          |           |            |      | 18,818.00   |

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SECTOR 00



|        |                                 |        |                    | CASILLAS DE DESCUENTOS |          |        |          |        |         |         |          |        |            | SUELDO NETO |
|--------|---------------------------------|--------|--------------------|------------------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO | NOMBRE                          | CEDULA | CARGO              | SUELDO BRUTO           | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 070    | KM. 14 AUTOPISTA DUARTE CA 0712 |        | SIMBOLO :G211208   |                        |          |        |          |        |         |         |          |        |            |             |
| 14293  | JULIO JOSE GUZMAN SOLANO        |        | OBRERO             | 10,000.00              | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 12983  | MARIA ISABEL MARTE MENDEZ       |        | SECRETARIA         | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 14105  | MARIBEL JAQUEZ GONZALEZ         |        | OBRERA             | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12190  | MILAGROS ALTAGRACIA CRUZ        |        | ENC. DE CONFLICTO  | 15,000.00              | 456.00   |        | 430.50   |        |         |         | 6,100.02 |        |            | 8,013.48    |
| 08030  | NELSON SOLANO                   |        | RUTA Y FRECUENCIA  | 14,000.00              | 425.60   |        | 401.80   |        |         |         | 553.00   |        |            | 12,619.60   |
| 12699  | PEDRO LUNA MONTAÑO              |        | OBRERO             | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12191  | REYNALDO VILLMAN GONZALEZ       |        | SUPERVISOR GRAL.   | 15,000.00              | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 08872  | ROSA MARIA HICHEZ               |        | OBRERO             | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 08037  | RUTH E. GARCIA JIMENEZ          |        | ENC. JUNTA DE VEC. | 12,000.00              | 364.80   |        | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 13469  | SANTO PATRICIO HERRA            |        | SUPERVISOR (A)     | 25,000.00              | 760.00   |        | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 12698  | SATURNINO ANTONIO BAUTISTA      |        | OBRERO             | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 2,523.17 |        |            | 3,122.23    |
| 14107  | SEGUNDO VINICIO                 |        | OBRERO             | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 09421  | SONIEL MERCEDES GABINO          |        | SUPERV. DE         | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 12582  | SULEICA VASQUEZ BELTRE          |        | SUPERV. DE         | 12,000.00              | 364.80   |        | 344.40   |        |         |         | 3,125.93 |        |            | 8,164.87    |
| 14187  | TORIBIO TEJEDA BRITO            |        | OBRERO             | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 15060  | VICENTE RODRIGUEZ TOLENTINO     |        | ENCARGADO          | 40,000.00              | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 12575  | VIVIANA MARGARITA LORA          |        | OBRERO             | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,000.00 |        |            | 4,645.40    |
| 12578  | YAMILET ESTHER MARIA            |        | OBRERO             | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 1,986.37 |        |            | 3,659.03    |
| 13430  | YANELI COCA GUERRERO            |        | ENC. BRIGADA       | 20,000.00              | 608.00   |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 14109  | YOCASTA RODRIGUEZ NAVARRO       |        | OBRERA             | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12574  | YOHANNI NUÑEZ FELIPE            |        | OBRERO             | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/06/2024 AL 30/06/2024

| 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 |
| EMPLEADOS                           | 21                            | SUBTOTAL DEPARTAMENTO |                  | 213,000.00             |          | 442.65 |          | 0.00   |         |         | 0.00      | 0.00     |            | 188,742.24  |
|                                     |                               |                       |                  |                        | 6,475.20 |        | 6,113.10 |        | 0.00    |         | 11,226.81 |          | 0.00       |             |
| 070 KM. 14 AUTOPISTA DUARTE CA 0712 |                               |                       | SIMBOLO :G211208 |                        |          |        |          |        |         |         |           |          |            |             |
| 14093                               | ABRAHAN FRIAS                 |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 14094                               | ADALGISA ALTAGRACIA CABRAL    |                       | OBRERA           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 12584                               | ALNELIA MERCEDES PAULINO      |                       | ENC. COBRO       | 15,000.00              | 456.00   |        | 430.50   |        |         |         | 3,082.27  |          |            | 11,031.23   |
| 10826                               | ALTAGRACIA MERY DE LA ROSA    |                       | OBRERO           | 7,000.00               | 212.80   |        | 200.90   |        |         |         | 3,290.26  |          |            | 3,296.04    |
| 12701                               | ANGELA MARIA DE LA CRUZ       |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         | 200.00    |          |            | 5,445.40    |
| 08611                               | ANTONIA ALTAGRACIA DOÑE       |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 12302                               | CARMEN YUDELKA PERDOMO        |                       | SECRETARIA       | 12,000.00              | 364.80   |        | 344.40   |        |         |         |           |          |            | 11,290.80   |
| 07084                               | DOMINGA FELIZ MATOS           |                       | CONSULTOR        | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 12676                               | DOMINGO VICENTE CABRAL        |                       | SUPERVISOR (A)   | 8,000.00               | 243.20   |        | 229.60   |        |         |         |           |          |            | 7,527.20    |
| 13898                               | ELIANNY MELO BETANCES         |                       | OBRERA           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 02851                               | ENECENIA BAEZ MOSQUEA         |                       | LIMPIEZA         | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 13304                               | EVELYN ALTAGRACIA BETANCES    |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 14099                               | FELICITA VASQUEZ RODRIGUEZ    |                       | OBRERA           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 13078                               | FRANCISCA LAURA ALMONTE DE    |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 12580                               | HEIDY MOTA SEPULVEDA          |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           | 3,448.80 |            | 2,196.60    |
| 02372                               | IDELMA DEL C. BATISTA TAVAREZ |                       | LIMPIEZA         | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |
| 12189                               | JENAUROS FRANCISCA ACOSTA     |                       | SUPERVISOR (A)   | 10,000.00              | 304.00   |        | 287.00   |        |         |         |           |          |            | 9,409.00    |
| 12697                               | JOEL ANTONIO SOLANO PINEYRO   |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           | 500.00   |            | 5,145.40    |
| 09711                               | JOSEFA ALT. DE LA ROSA        |                       | OBRERO           | 6,000.00               | 182.40   |        | 172.20   |        |         |         |           |          |            | 5,645.40    |

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/06/2024 AL 30/06/2024  
 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 |
| 069    | BARRIO SAN MIGUEL CA 0704   |                        | SIMBOLO :G211101  |              |          |        |          |        |         |         |          |        |            |             |
| 12450  | BRYAN MICHEL MOREL MARTINEZ |                        | ENC-DIST-FACTURAS | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 07765  | DESIREE SORIANO ABAD        |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 13581  | DIGNURYS HERNANDEZ TERRERO  |                        | SUPERVISOR GRAL.  | 20,000.00    | 608.00   |        | 574.00   |        |         |         | 1,000.00 |        |            | 17,818.00   |
| 02295  | FELIPE MORETA FELIZ         |                        | LIMPIEZA          | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 13168  | FRANCISCA DOMINGUEZ PEREZ   |                        | SUPERVISOR (A)    | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 11583  | FRANCISCA REGALADO GARCIA   |                        | SUPERV. DE        | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 05973  | JIOVANNI PEREZ FAJARDO      |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12995  | JOSEFINA AQUINO MEDINA      |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12445  | JUAN FABIAN                 |                        | OBRERO            | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 2,967.23 |        |            | 3,619.07    |
| 04018  | MARTIRE BAUTISTA BOCIO      |                        | SUPERVISOR (A)    | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |
| 12991  | PEDRO MEJIA BAUTISTA        |                        | RUTA Y FRECUENCIA | 12,000.00    | 364.80   |        | 344.40   |        |         |         | 4,710.89 |        |            | 6,579.91    |
| 12227  | RAMON HILARIO SANTOS TAPIA  |                        | ENCARGADO (A)     | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |
| 12443  | RAMON MIGUEL BENITEZ MEDINA |                        | OBRERO            | 7,000.00     | 212.80   |        | 200.90   |        |         |         | 2,048.69 |        |            | 4,537.61    |
| 02270  | SANTA SANCHEZ JAVIER        |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 08945  | SANTO OLIVO LUCIANO         |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12636  | SIXTO REYES OSORIA          |                        | OBRERO            | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          |        |            | 11,290.80   |
| 12449  | VERONICA SANTOS SANTOS      |                        | SUPERVISOR (A)    | 8,000.00     | 243.20   |        | 229.60   |        |         |         | 500.00   |        |            | 7,027.20    |
| 13574  | VICTOR RAMON BORROME UREÑA  |                        | RUTA Y FRECUENCIA | 14,000.00    | 425.60   |        | 401.80   |        |         |         |          |        |            | 13,172.60   |
| 12992  | YAHAIRA SALDAÑA GARO        |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 12295  | YAQUERSI MARTY CASTILLO     |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 02531  | YESENIA SUAREZ BAUTISTA     |                        | LIMPIEZA          | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |        |            | 6,586.30    |



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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 |
| 067 MANOGUAYABO CA 0701          |                               |                        | SIMBOLO :G211101  |              |          |        |          |        |         |         |          |          |            |             |
| 11608                            | JUAN F. DE LEON DAVID         |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 12829                            | JULIO RAFAEL RODRIGUEZ JAIME  |                        | SUPERVISOR (A)    | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |          |            | 14,113.50   |
| 12832                            | LANDIA YOCALIS MONTERO PEREZ  |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 13410                            | MARIA MAGDALENA BLANCO DE     |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 12867                            | MARISOL BERNABEL              |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 02650                            | MARITZA GERONIMO CONTRERAS    |                        | AUXILIAR          | 7,000.00     | 212.80   |        | 200.90   |        |         |         |          |          |            | 6,586.30    |
| 12871                            | MARTINA DE LA CRUZ            |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 12869                            | MERCEDES CELESTE LIBERATO     |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 05745                            | MERCEDES MARCIA RAMIREZ       |                        | COCINERO (A)      | 12,000.00    | 364.80   |        | 344.40   |        |         |         |          | 2,831.96 |            | 8,458.84    |
| 13302                            | MICHELLE OFELINA ESCOTO ARIAS |                        | SECRETARIA        | 20,000.00    | 608.00   |        | 574.00   |        |         |         |          |          |            | 18,818.00   |
| 09600                            | NANCY J. CORDERO VILLAR       |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 12859                            | NELSON ANTONIO DEL POZO       |                        | RUTA Y FRECUENCIA | 14,000.00    | 425.60   |        | 401.80   |        |         |         |          |          |            | 13,172.60   |
| 15141                            | PABLO CAMPUSANO DIAZ          |                        | SUPERVISOR        | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |          |            | 37,193.35   |
| 02625                            | ROSSI MONTANO DEL POZO        |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| 12864                            | SILVIA MARIA DE LOS SANTOS    |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |          |            | 5,645.40    |
| EMPLEADOS                        | 29                            | SUBTOTAL DEPARTAMENTO  |                   | 303,000.00   |          | 885.30 |          | 0.00   |         | 0.00    |          | 0.00     |            | 279,075.44  |
|                                  |                               |                        |                   |              | 9,211.20 |        | 8,696.10 |        | 0.00    |         | 5,131.96 |          | 0.00       |             |
| 068 BARRIO BELLA COLINAS CA 0703 |                               |                        | SIMBOLO :G211101  |              |          |        |          |        |         |         |          |          |            |             |
| 15182                            | PEDRO ANTONIO SORIANO JACKSON |                        | SUPERVISOR        | 20,000.00    | 608.00   |        | 574.00   |        |         |         |          |          |            | 18,818.00   |
| EMPLEADOS                        | 1                             | SUBTOTAL DEPARTAMENTO  |                   | 20,000.00    |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00     |            | 18,818.00   |
|                                  |                               |                        |                   |              | 608.00   |        | 574.00   |        | 0.00    |         | 0.00     |          | 0.00       |             |
| 069 BARRIO SAN MIGUEL CA 0704    |                               |                        | SIMBOLO :G211101  |              |          |        |          |        |         |         |          |          |            |             |

AYUNTAMIENTO SANTO DOMINGO OESTE  
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SECTOR 00



|           |                                |                       |                  | CASILLAS        |           | DE     |          | DESCUENTOS |         |         |           |        |            |                |  |
|-----------|--------------------------------|-----------------------|------------------|-----------------|-----------|--------|----------|------------|---------|---------|-----------|--------|------------|----------------|--|
| CODIGO    | NOMBRE                         | CEDULA                | CARGO            | SUELDO<br>BRUTO | SFS       | I.S.R. | AFP      | PERCAP     | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY | SUELDO<br>NETO |  |
| 066       | LA VENTA CA 0603               |                       | SIMBOLO :G211101 |                 |           |        |          |            |         |         |           |        |            |                |  |
| 12493     | ULISES GUABA PAULINO           |                       | SUPERV. DE       | 8,000.00        | 243.20    |        | 229.60   |            |         |         |           |        |            | 7,527.20       |  |
| 13360     | YAJAIRA SANCHEZ FERRERA        |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         | 200.00    |        |            | 5,445.40       |  |
| 13068     | YOMAYRA MARTE GUZMAN           |                       | SUPERVISORA      | 35,000.00       | 1,064.00  |        | 1,004.50 |            |         |         | 500.00    |        |            | 32,431.50      |  |
| 11752     | ZAIDA M. ALCANTARA TEJEDA      |                       | SECRETARIA       | 10,000.00       | 304.00    |        | 287.00   |            |         |         |           |        |            | 9,409.00       |  |
| EMPLEADOS | 41                             | SUBTOTAL DEPARTAMENTO |                  | 337,000.00      |           | 0.00   |          | 0.00       |         | 0.00    |           | 0.00   |            | 285,312.95     |  |
|           |                                |                       |                  |                 | 10,244.80 |        | 9,671.90 |            | 0.00    |         | 31,770.35 |        | 0.00       |                |  |
| 067       | MANOGUAYABO CA 0701            |                       | SIMBOLO :G211101 |                 |           |        |          |            |         |         |           |        |            |                |  |
| 12650     | AGUSTIN BALBUENA GUILLANDEAUX  |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         |           |        |            | 5,645.40       |  |
| 15083     | ANGELA CAROLINA PEREZ SEVERINO |                       | ENCARGADA        | 40,000.00       | 1,216.00  | 442.65 | 1,148.00 |            |         |         |           |        |            | 37,193.35      |  |
| 12652     | ARISMENDY GONZALEZ ACOSTA      |                       | SUPERV. DE       | 8,000.00        | 243.20    |        | 229.60   |            |         |         |           |        |            | 7,527.20       |  |
| 05607     | BERNARDO DE LA ROSA            |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         |           |        |            | 5,645.40       |  |
| 13483     | CARMEN ESTHER MENDOZA          |                       | SUPERVISOR (A)   | 15,000.00       | 456.00    |        | 430.50   |            |         |         | 300.00    |        |            | 13,813.50      |  |
| 12870     | CATALINA DE JESUS ARAUJO       |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         |           |        |            | 5,645.40       |  |
| 02802     | ELIZABETH TEJADA ACOSTA        |                       | LIMPIEZA AV.     | 7,000.00        | 212.80    |        | 200.90   |            |         |         |           |        |            | 6,586.30       |  |
| 12862     | ELVIRA MINERVA CAMPUSANO       |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         |           |        |            | 5,645.40       |  |
| 12831     | ESTEFANY ISABEL VALENZUELA     |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         |           |        |            | 5,645.40       |  |
| 12868     | EVELIN ENCARNACION FABIAN      |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         | 1,000.00  |        |            | 4,645.40       |  |
| 01809     | FREDDY ABRAHAM FIGUEROE        |                       | MENSAJERO        | 8,000.00        | 243.20    |        | 229.60   |            |         |         |           |        |            | 7,527.20       |  |
| 12647     | GISELA ALTAGRACIA NUÑEZ        |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         |           |        |            | 5,645.40       |  |
| 12863     | ISIDRO CABRERA                 |                       | OBRERO           | 6,000.00        | 182.40    |        | 172.20   |            |         |         | 1,000.00  |        |            | 4,645.40       |  |
| 15062     | JOSE POLANCO JIMENEZ           |                       | LIMPIEZA         | 15,000.00       | 456.00    |        | 430.50   |            |         |         |           |        |            | 14,113.50      |  |



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 SECTOR 00



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|        |                                | 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 |
| 066    | LA VENTA CA 0603               |                        | SIMBOLO :G211101 |              |        |        |        |        |         |         |          |        |            |             |
| 02279  | JEORGINA POLANCO FLORES        |                        | LIMPIEZA         | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12492  | JHOSINOVICK GARCIA PEÑA        |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08814  | JOHANNY M. GARCIA SANTANA      |                        | SECRETARIA       | 7,000.00     | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 12940  | JOSEFA SILVERIO RODRIGUEZ      |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12941  | JOSEFINA ALMONTE TORRES        |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 3,005.93 |        |            | 2,639.47    |
| 13361  | JUANA GISELLE HIRALDO DURAN    |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 805.00   |        |            | 4,840.40    |
| 12939  | JUANA YAHAIRA NUÑEZ GONZALEZ   |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 02354  | JUSTA HERNANDEZ                |                        | LIMP. AREA DE    | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07806  | LEONCIA MARGARITA MARTINEZ DE  |                        | LIMPIEZA         | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 12935  | LEONEL PEREZ HEREDIA           |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 1,500.00 |        |            | 4,145.40    |
| 00466  | LUCIA ROSSANNA MORA ROSARIO    |                        | ADMINISTRACION   | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 05976  | MANOLO JIMENEZ                 |                        | LIMPIEZA         | 7,000.00     | 212.80 |        | 200.90 |        |         |         | 3,014.65 |        |            | 3,571.65    |
| 07044  | MANUEL DE JESUS LEBRON         |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 00675  | MARIA LIBERTINA MARTINEZ PEÑA  |                        | LIMPIEZA         | 7,000.00     | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 07750  | MARIA LUISA JIMENEZ            |                        | LIMPIEZA         | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 3,435.25 |        |            | 2,210.15    |
| 13359  | MIGUEL BENITEZ CORREA          |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08071  | ORFELINA BELTRE ALCANTARA      |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 15119  | RAMON ANTONIO MARTINEZ         |                        | SUB-ENC.         | 30,000.00    | 912.00 |        | 861.00 |        |         |         |          |        |            | 28,227.00   |
| 12936  | ROSALIA PERDOMO                |                        | OBRERO           | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 2,590.04 |        |            | 3,055.36    |
| 13355  | ROXANNA YVELISSE SILFA RAMIREZ |                        | SUPERVISOR (A)   | 10,000.00    | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00    |
| 13265  | SAMUEL JESUS MEJIA FRONTAN     |                        | AUXILIAR         | 15,000.00    | 456.00 |        | 430.50 |        |         |         | 3,822.27 |        |            | 10,291.23   |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOM. 2.1.1.2.08 31% S. PERSONAL NOMINAL ( 03 ) DEL 01/06/2024 AL 30/06/2024



SECTOR 00

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|                               |                             | CASILLAS DE DESCUENTOS |                  |                 |           |        |           |        |         |         |           |        |            |                |
|-------------------------------|-----------------------------|------------------------|------------------|-----------------|-----------|--------|-----------|--------|---------|---------|-----------|--------|------------|----------------|
| CODIGO                        | NOMBRE                      | CEDULA                 | CARGO            | SUELDO<br>BRUTO | SFS       | I.S.R. | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY | SUELDO<br>NETO |
| 065 BARRIO ENRIQUILLO CA 0602 |                             |                        | SIMBOLO :G211101 |                 |           |        |           |        |         |         |           |        |            |                |
| 02260                         | VICTORIA MEJIA              |                        | SECRETARIA       | 8,000.00        | 243.20    |        | 229.60    |        |         |         |           |        |            | 7,527.20       |
| 07005                         | YENYS RAMIREZ NINA          |                        | LIMPIEZA         | 6,000.00        | 182.40    |        | 172.20    |        |         |         | 500.00    |        |            | 5,145.40       |
| EMPLEADOS 44                  |                             | SUBTOTAL DEPARTAMENTO  |                  | 403,000.00      |           | 442.65 |           | 0.00   |         | 0.00    |           | 0.00   |            | 363,616.34     |
|                               |                             |                        |                  |                 | 12,251.20 |        | 11,566.10 |        | 0.00    |         | 15,123.71 |        | 0.00       |                |
| 066 LA VENTA CA 0603          |                             |                        | SIMBOLO :G211101 |                 |           |        |           |        |         |         |           |        |            |                |
| 13357                         | ALBA IRIS MONTERO PERALTA   |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         | 3,203.77  |        |            | 2,441.63       |
| 12942                         | ALEXIS TRINIDAD CARRASCO    |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40       |
| 01987                         | AMPARO RODRIGUEZ            |                        | AYUDANTE-CAMION  | 6,000.00        | 182.40    |        | 172.20    |        |         |         | 605.00    |        |            | 5,040.40       |
| 02360                         | ANA BELKIS BORGES           |                        | ENTREGA DE       | 7,000.00        | 212.80    |        | 200.90    |        |         |         | 2,200.39  |        |            | 4,385.91       |
| 01831                         | ANDRES HUMBERTO PERDOMO     |                        | MENSAJERO        | 6,000.00        | 182.40    |        | 172.20    |        |         |         | 3,182.12  |        |            | 2,463.28       |
| 11938                         | ANDRES RODRIGUEZ TORRES     |                        | LIMPIEZA         | 6,000.00        | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40       |
| 12943                         | BENITA DISLA                |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         | 3,205.93  |        |            | 2,439.47       |
| 12934                         | CARMEN CECILIA VARGAS URIBE |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40       |
| 13358                         | CAROLAY PEGUERO PAREDES     |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40       |
| 12944                         | CLARITZA FELINA RODRIGUEZ   |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40       |
| 12287                         | DANNERYS AMANCIO SILFA      |                        | SECRETARIA       | 12,000.00       | 364.80    |        | 344.40    |        |         |         |           |        |            | 11,290.80      |
| 13362                         | ELY BELKIS MARTINEZ ROJAS   |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40       |
| 12611                         | ESCARLET MARLENE JIMENEZ    |                        | OBRERO           | 6,000.00        | 182.40    |        | 172.20    |        |         |         |           |        |            | 5,645.40       |
| 02391                         | FERNANDO GARCIA GREGORIO    |                        | SUPERVISOR (A)   | 8,000.00        | 243.20    |        | 229.60    |        |         |         |           |        |            | 7,527.20       |
| 00684                         | HERENIA A. REYES TORRES     |                        | ASISTENTE        | 8,000.00        | 243.20    |        | 229.60    |        |         |         |           |        |            | 7,527.20       |
| 01527                         | INGRID M. JIMENEZ DELGADO   | SUPERVISOR (A)         | 9,000.00         | 273.60          |           | 258.30 |           |        |         |         | 500.00    |        |            | 7,968.10       |



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 07

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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 |                |
| 070       | KM. 14 AUTOPISTA DUARTE CA 0712 |             | SIMBOLO :G211208      |                 |                        |          |           |        |         |         |           |                   |                |
| 00561     | MIGUEL ANGEL NIVAR SANCHEZ      | 00107550287 | SUPERVISOR KM 14      | 40,000.00       | 1,216.00               | 442.65   | 1,148.00  |        |         |         |           |                   | 37,193.35      |
| EMPLEADOS | 1                               |             | SUBTOTAL DEPARTAMENTO | 40,000.00       |                        | 442.65   |           | 0.00   |         | 0.00    |           | 0.00              | 37,193.35      |
|           |                                 |             |                       |                 | 1,216.00               |          | 1,148.00  |        | 0.00    |         | 0.00      | 0.00              |                |
| EMPLEADOS | 1                               |             | SUBTOTAL SECTOR       | 40,000.00       |                        | 442.65   |           | 0.00   |         | 0.00    |           | 0.00              | 37,193.35      |
|           |                                 |             |                       |                 | 1,216.00               |          | 1,148.00  |        | 0.00    |         | 0.00      | 0.00              |                |
|           |                                 |             |                       | 1,921,400.00    |                        | 2,655.90 |           | 0.00   |         | 0.00    |           | 0.00              | 1,728,193.82   |
| EMPLEADOS | 245                             |             | TOTAL GENERAL         |                 | 58,410.56              |          | 55,144.18 |        | 0.00    |         | 76,995.54 | 0.00              |                |

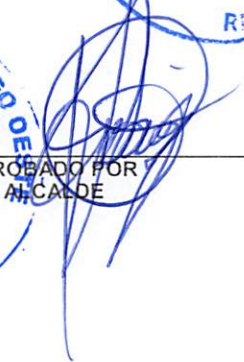
  
PREPARADA POR  
NOMINA

  
AUTORIZADA POR  
RECURSOS HUMANOS



  
REVISADA POR  
FINANCIERO



  
APROBADO POR  
ALCALDE



  
AUTORIZADA POR  
TESORERO



  
AUDITADA POR  
AUDITORIA

  
AUTORIZADA POR  
CONTRALORA



AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/06/2024 AL 30/06/2024  
 SECTOR 04



|           |                                     |        |                       | 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 |           |
| 060       | BARRIO LAS PALMA DE HERRERA CA 0406 |        | SIMBOLO :G211101      |                        |          |        |          |        |         |         |          |        |            |             |           |
| 06749     | BENJAMIN CALCAÑO                    |        | SUPERVISOR            | 40,000.00              | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            |             | 37,193.35 |
| EMPLEADOS | 1                                   |        | SUBTOTAL DEPARTAMENTO | 40,000.00              |          | 442.65 |          | 0.00   |         | 0.00    |          | 0.00   |            |             | 37,193.35 |
|           |                                     |        |                       |                        | 1,216.00 |        | 1,148.00 |        | 0.00    |         | 0.00     |        | 0.00       |             |           |
| EMPLEADOS | 1                                   |        | SUBTOTAL SECTOR       | 40,000.00              |          | 442.65 |          | 0.00   |         | 0.00    |          | 0.00   |            |             | 37,193.35 |
|           |                                     |        |                       |                        | 1,216.00 |        | 1,148.00 |        | 0.00    |         | 0.00     |        | 0.00       |             |           |



AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/06/2024 AL 30/06/2024



SECTOR 00

CASILLAS DE DESCUENTOS

| CODIGO                                                     | NOMBRE                    | CEDULA                | CARGO                 | SUELDO<br>BRUTO | SFS       | I.S.R.   | AFP       | PERCAP | COOP MA | COOP CA | COOP DOM  | PREST. | SUP. JIMMY | SUELDO<br>NETO |          |
|------------------------------------------------------------|---------------------------|-----------------------|-----------------------|-----------------|-----------|----------|-----------|--------|---------|---------|-----------|--------|------------|----------------|----------|
| 091 MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGAC SIMBOLO :     |                           |                       |                       |                 |           |          |           |        |         |         |           |        |            |                |          |
| 09560                                                      | YNES FRAGOSO MARTINEZ     |                       | SUPERV. DE            | 8,000.00        | 243.20    |          | 229.60    |        |         |         |           |        |            | 7,527.20       |          |
| 09313                                                      | YSIDRA JIMENEZ JIMENEZ    |                       | PARTICIPACION COM.    | 9,000.00        | 273.60    |          | 258.30    |        |         |         |           |        |            | 8,468.10       |          |
| 07037                                                      | ZACARIAS CONCEPCION       |                       | OBRERO                | 7,000.00        | 212.80    |          | 200.90    |        |         |         |           |        |            | 6,586.30       |          |
| EMPLEADOS                                                  | 150                       | SUBTOTAL DEPARTAMENTO |                       | 962,500.00      |           | 0.00     |           | 0.00   |         | 0.00    |           | 0.00   |            | 872,455.34     |          |
|                                                            |                           |                       |                       |                 | 29,260.00 |          | 27,623.75 |        | 0.00    |         | 33,160.91 |        | 0.00       |                |          |
| 092 PROMOCION Y PARTICIPACION COMUNITARIA SIMBOLO :g211101 |                           |                       |                       |                 |           |          |           |        |         |         |           |        |            |                |          |
| 00955                                                      | PEDRO ANT. MARTINEZ TINEO |                       | AUXILIAR              | 6,000.00        | 182.40    |          | 172.20    |        |         |         |           |        |            | 5,645.40       |          |
| EMPLEADOS                                                  | 1                         |                       | SUBTOTAL DEPARTAMENTO |                 | 6,000.00  |          | 0.00      |        | 0.00    |         | 0.00      |        | 0.00       |                | 5,645.40 |
|                                                            |                           |                       |                       |                 | 182.40    |          | 172.20    |        | 0.00    |         | 0.00      |        | 0.00       |                |          |
| EMPLEADOS                                                  | 243                       | SUBTOTAL SECTOR       |                       | 1,841,400.00    |           | 1,770.60 |           | 0.00   |         | 0.00    |           | 0.00   |            | 1,653,807.12   |          |
|                                                            |                           |                       |                       |                 | 55,978.56 |          | 52,848.18 |        | 0.00    |         | 76,995.54 |        | 0.00       |                |          |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



|                                                        |                                 |        |                   | CASILLAS DE DESCUENTOS |        |        |        |        |         |         |          |        |            | SUELDO NETO |
|--------------------------------------------------------|---------------------------------|--------|-------------------|------------------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                                                 | NOMBRE                          | CEDULA | CARGO             | SUELDO BRUTO           | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 091 MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGAC SIMBOLO : |                                 |        |                   |                        |        |        |        |        |         |         |          |        |            |             |
| 05181                                                  | RAFAEL EMILIO FROMETA DE LOS S. |        | LIMPIEZA          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 00975                                                  | RAFAELA ORTIZ                   |        | CONSULTOR         | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06206                                                  | RAMIREZ MONTERO ENCARNACION     |        | LIMPIEZA          | 3,000.00               | 91.20  |        | 86.10  |        |         |         |          |        |            | 2,822.70    |
| 06536                                                  | RAMON BOLIVAR FELIZ SANTANA     |        | CHOFER            | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 10673                                                  | RAMON CIPRIANO                  |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08021                                                  | RAMON ROSA                      |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 500.00   |        |            | 5,145.40    |
| 00445                                                  | RAMONA MARTES GERMAN            |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 11016                                                  | REGINA FORTUNA ADAMES           |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07102                                                  | RENATO LIRIANO CARRERAS         |        | CHAPEO Y LIMPIEZA | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07742                                                  | ROSA I. FIGUEROE LAPAIX         |        | ENC. COBRO        | 12,000.00              | 364.80 |        | 344.40 |        |         |         |          |        |            | 11,290.80   |
| 08499                                                  | RUBEN VASQUEZ ALVAREZ           |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 300.00   |        |            | 5,345.40    |
| 07662                                                  | SANTA MERCEDES CASTILLO         |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06155                                                  | SANTIAGO E. BELLIARD            |        | OBRERO            | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 07155                                                  | SILVERIA A. PEREZ OVALLE        |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 3,977.18 |        |            | 1,668.22    |
| 07189                                                  | SOCORRO ANT. TEJEDA ZOQUIER     |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 00676                                                  | TEODORA DE LA ROSA ANGUSTIA     |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 00162                                                  | TOMAS DE JESUS PEÑA             |        | ENC. OPERACION    | 21,000.00              | 638.40 |        | 602.70 |        |         |         |          |        |            | 19,758.90   |
| 11122                                                  | TOMAS JIMENEZ AQUINO            |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 09751                                                  | VICTOR ALFONSO MEDINA SALCEDO   |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 1,994.94 |        |            | 3,650.46    |
| 05862                                                  | VICTORIANO SANTOS               |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 11519                                                  | VIRGILIO SANCHEZ PEÑA           |        | AYUDANTE-CAMION   | 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 01/06/2024 AL 30/06/2024  
 SECTOR 00



|                                                        |                              |        |               | CASILLAS DE DESCUENTOS |        |        |        |        |         |         |          |        |            | SUELDO NETO |
|--------------------------------------------------------|------------------------------|--------|---------------|------------------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                                                 | NOMBRE                       | CEDULA | CARGO         | SUELDO BRUTO           | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 091 MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGAC SIMBOLO : |                              |        |               |                        |        |        |        |        |         |         |          |        |            |             |
| 00464                                                  | MIGUEL ANT. GUERRERO ALVAREZ |        | SUPERV. DE    | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 05139                                                  | MIGUEL AQUINO SANTANA        |        | LIMPIEZA      | 2,500.00               | 76.00  |        | 71.75  |        |         |         |          |        |            | 2,352.25    |
| 00413                                                  | MILCA ALT. DURAN FLORES      |        | SUPERV. DE    | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 08880                                                  | MILCIADES VILLAR CUSTODIO    |        | OBRERO        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08171                                                  | MIREYA MARTINEZ              |        | OBRERO        | 7,000.00               | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 00787                                                  | NELSA ALTAGRACIA LOPEZ       |        | OBRERO        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 00951                                                  | NELSON RAMON CAMILO CAMILO   |        | ENC. LIMPIEZA | 10,000.00              | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00    |
| 09185                                                  | NICOLASA DE LA CRUZ CALZADO  |        | LIMPIEZA      | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 3,297.59 |        |            | 2,347.81    |
| 09532                                                  | OLGA E. LOPEZ MOSCOSO        |        | OBRERO        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07931                                                  | ORLANDO GOMEZ PIMENTEL       |        | OBRERO        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 05634                                                  | PABLO REYES                  |        | OBRERO        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 05470                                                  | PASCUAL SARITA               |        | OBRERO        | 2,500.00               | 76.00  |        | 71.75  |        |         |         |          |        |            | 2,352.25    |
| 05581                                                  | PATRIA L. LARA CUSTODIO      |        | LIMPIEZA      | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06571                                                  | PATRIA VOLQUEZ FLORIAN       |        | OBRERO        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 05185                                                  | PAULINA PEREZ TEJADA         |        | LIMPIEZA      | 3,000.00               | 91.20  |        | 86.10  |        |         |         |          |        |            | 2,822.70    |
| 05348                                                  | PEDRO ANT. CABRERA DIAZ      |        | OBRERO        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08502                                                  | PEDRO PAEZ CRUZ              |        | OBRERO        | 9,000.00               | 273.60 |        | 258.30 |        |         |         |          |        |            | 8,468.10    |
| 00431                                                  | PETRONILA CAPOIS RADNEY      |        | LIMPIEZA      | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06934                                                  | PLINIO SIRIN PAULINO VALDEZ  |        | LIMPIEZA      | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 05779                                                  | RAFAEL ANT. CRUZ GARCIA      |        | OBRERO        | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 340.00   |        |            | 5,305.40    |
| 00941                                                  | RAFAEL BORGES DE LA CRUZ     |        | OBRERO        | 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 01/06/2024 AL 30/06/2024  
 SECTOR 00



|                                                        |                               |        |                    | CASILLAS DE DESCUENTOS |        |        |        |        |         |         |          |        |            | SUELDO NETO |
|--------------------------------------------------------|-------------------------------|--------|--------------------|------------------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                                                 | NOMBRE                        | CEDULA | CARGO              | SUELDO BRUTO           | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 091 MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGAC SIMBOLO : |                               |        |                    |                        |        |        |        |        |         |         |          |        |            |             |
| 07003                                                  | LUZ MARIA GRULLON GARCIA      |        | OBRERO             | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06573                                                  | LUZ MARIA HENRIQUEZ           |        | OBRERO             | 2,500.00               | 76.00  |        | 71.75  |        |         |         |          |        |            | 2,352.25    |
| 11394                                                  | MANUEL ANGOMAS                |        | AYUDANTE-CAMION    | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01848                                                  | MARCELINA DURAN GUZMAN        |        | OBRERO             | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01650                                                  | MARCELINA NOVAS               |        | LIMPIEZA           | 7,500.00               | 228.00 |        | 215.25 |        |         |         |          |        |            | 7,056.75    |
| 08476                                                  | MARIA ALT. SUAZO MARTINEZ DE  |        | OBRERO             | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 09141                                                  | MARIA ALT. TORIBIO            |        | OBRERO             | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          | 553.00 |            | 5,092.40    |
| 08424                                                  | MARIA DEL C. JIMENEZ TORIBIO  |        | OBRERO             | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06818                                                  | MARIA ENEDINA FERNANDEZ INOA  |        | LIMPIEZA           | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01455                                                  | MARIA GOMEZ PLATA             |        | OBRERO             | 7,000.00               | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 01611                                                  | MARIANA ALT. ORTIZ DE LA CRUZ |        | SUPERVISOR (A)     | 7,000.00               | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 00446                                                  | MARIO GARCIA                  |        | OBRERO             | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06871                                                  | MARTIN CASTRO SERRANO         |        | OBRERO             | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07574                                                  | MARTINA PEÑA RAMON            |        | SUPERV. DE         | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 09171                                                  | MARTIRES ALMONTE DE LA CRUZ   |        | SUP. DE LAS JUNTAS | 14,000.00              | 425.60 |        | 401.80 |        |         |         |          |        |            | 13,172.60   |
| 01563                                                  | MATEO ALBERTO ARIAS           |        | SUPERV. DE         | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 09616                                                  | MATILDE FLORENTINA PEÑA       |        | LIMPIEZA           | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01598                                                  | MAXIMA SOLANO CAMPUSANO       |        | LIMPIEZA           | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 05864                                                  | MAXIMILIANO BATISTA REYES     |        | OBRERO             | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 00088                                                  | MAXIMO RAFAEL MENA            |        | AUXILIAR           | 4,000.00               | 121.60 |        | 114.80 |        |         |         |          |        |            | 3,763.60    |
| 08005                                                  | MERCEDES HENRIQUEZ FABIAN     | OBRERO | 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 01/06/2024 AL 30/06/2024  
SECTOR 00



|                                                        |                               |        |                 |              | CASILLAS DE DESCUENTOS |        |        |        |         |         |          |        |            |  | SUELDO NETO |
|--------------------------------------------------------|-------------------------------|--------|-----------------|--------------|------------------------|--------|--------|--------|---------|---------|----------|--------|------------|--|-------------|
| CODIGO                                                 | NOMBRE                        | CEDULA | CARGO           | SUELDO BRUTO | SFS                    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |  |             |
| 091 MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGAC SIMBOLO : |                               |        |                 |              |                        |        |        |        |         |         |          |        |            |  |             |
| 00308                                                  | JOSE MIGUEL FLORENTINO        |        | OBRERO          | 2,000.00     | 60.80                  |        | 57.40  |        |         |         |          |        |            |  | 1,881.80    |
| 06971                                                  | JOSEFINA GALVEZ               |        | OBRERO          | 5,500.00     | 167.20                 |        | 157.85 |        |         |         |          |        |            |  | 5,174.95    |
| 00467                                                  | JUAN BAUTISTA GALVEZ REYES    |        | OBRERO          | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 00488                                                  | JUAN BAUTISTA GOMEZ           |        | OBRERO          | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 07755                                                  | JUAN F. ACOSTA ORTEGA         |        | SUPERV. DE      | 10,000.00    | 304.00                 |        | 287.00 |        |         |         |          |        |            |  | 9,409.00    |
| 06488                                                  | JUAN P. OVIEDO FELIZ          |        | SUPERV. DE      | 12,000.00    | 364.80                 |        | 344.40 |        |         |         |          |        |            |  | 11,290.80   |
| 05656                                                  | JUANA ALT. MARTINEZ LUGO      |        | LIMPIEZA        | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 05735                                                  | JUANA C. FAJARDO CASTRO       |        | OBRERO          | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 11592                                                  | JUANITA ALCANTARA             |        | LIMPIEZA        | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 05590                                                  | JULIO CARMONA                 |        | OBRERO          | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 07045                                                  | JULIO ROSA                    |        | AYUDANTE-CAMION | 6,000.00     | 182.40                 |        | 172.20 |        |         |         | 300.00   |        |            |  | 5,345.40    |
| 07125                                                  | JUSTO GUZMAN FAMILIA          |        | SUPERV. DE      | 8,000.00     | 243.20                 |        | 229.60 |        |         |         |          |        |            |  | 7,527.20    |
| 05156                                                  | LEONIDAS FRANCISCO            |        | LIMPIEZA        | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 05948                                                  | LIBRADA ANT. RODRIGUEZ GARCIA |        | SUPERV. DE      | 12,000.00    | 364.80                 |        | 344.40 |        |         |         |          |        |            |  | 11,290.80   |
| 08006                                                  | LIDIA ASUNCION MARTES         |        | OBRERO          | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 05193                                                  | LORENZA MEJIA FIGUEROA        |        | ENC. LIMPIEZA   | 10,000.00    | 304.00                 |        | 287.00 |        |         |         |          |        |            |  | 9,409.00    |
| 07397                                                  | LOURDES ALTAGRACIA CUELLO     |        | OBRERO          | 6,000.00     | 182.40                 |        | 172.20 |        |         |         | 4,165.40 |        |            |  | 1,480.00    |
| 00182                                                  | LUCILA SORIANO GUANTE         |        | ENC. DE LEGAL   | 10,000.00    | 304.00                 |        | 287.00 |        |         |         |          |        |            |  | 9,409.00    |
| 11443                                                  | LUDIVINA DIAZ PEREZ           |        | OBRERO          | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 07749                                                  | LUIS A. PEÑA CEBALLOS         |        | LIMPIEZA        | 6,000.00     | 182.40                 |        | 172.20 |        |         |         |          |        |            |  | 5,645.40    |
| 07747                                                  | LUIS MALLÉN                   |        | 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 01/06/2024 AL 30/06/2024  
 SECTOR 00



|                                                        |                              |        |                   | CASILLAS DE DESCUENTOS |        |        |        |        |         |         |          |        |            |  |  | SUELDO NETO |  |
|--------------------------------------------------------|------------------------------|--------|-------------------|------------------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|--|--|-------------|--|
| CODIGO                                                 | NOMBRE                       | CEDULA | CARGO             | SUELDO BRUTO           | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |  |  |             |  |
| 091 MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGAC SIMBOLO : |                              |        |                   |                        |        |        |        |        |         |         |          |        |            |  |  |             |  |
| 08964                                                  | ESTEVANIA MARTE              |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 09013                                                  | ESTHER D. CASTILLO           |        | LIMPIEZA          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 07518                                                  | EVANGELISTA REGALADO         |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 05928                                                  | FATIMA MARG. BENITEZ MEDINA  |        | LIMPIEZA          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 11757                                                  | FELIPE ANT. HERNANDEZ        |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 05171                                                  | FELIPE REYES Y DEL ORBE      |        | LIMPIEZA          | 3,000.00               | 91.20  |        | 86.10  |        |         |         |          |        |            |  |  | 2,822.70    |  |
| 07895                                                  | FELIX A. NUÑEZ DE LA CRUZ    |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 500.00   |        |            |  |  | 5,145.40    |  |
| 08048                                                  | FELIX ANT. CONCEPCION AGUERO |        | OBRERO            | 7,000.00               | 212.80 |        | 200.90 |        |         |         |          |        |            |  |  | 6,586.30    |  |
| 05119                                                  | FERNANDO ANTONIO TAMAREZ     |        | AYUDANTE-CAMION   | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 450.00   |        |            |  |  | 5,195.40    |  |
| 07539                                                  | FRANCISCA CARABALLO ELENA    |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 05194                                                  | FRANCISCA DELGADO ROJAS      |        | LIMPIEZA          | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 1,000.00 |        |            |  |  | 4,645.40    |  |
| 06685                                                  | FRANCISCO ACOSTA             |        | LIMPIEZA          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 05633                                                  | FRANCISCO DIAZ DIAZ          |        | LIMPIEZA          | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 3,516.88 |        |            |  |  | 2,128.52    |  |
| 11350                                                  | GENARO MARTINEZ ANGUSTIA     |        | LIMPIEZA          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 07006                                                  | GREGORIA HERRERA GUZMAN      |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 08574                                                  | HIGINIO SORIANO PEREZ        |        | OBRERO DEL CAMION | 7,000.00               | 212.80 |        | 200.90 |        |         |         | 1,000.00 |        |            |  |  | 5,586.30    |  |
| 09749                                                  | IRENE PEGUERO                |        | LIMPIEZA          | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 3,081.27 |        |            |  |  | 2,564.13    |  |
| 01395                                                  | ISIDRO HERNANDEZ DE LA CRUZ  |        | SEGURIDAD         | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 05530                                                  | ISMAEL MARTINEZ ALMONTE      |        | OBRERO            | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            |  |  | 5,645.40    |  |
| 05192                                                  | JACKIE A. MITCHELL NAVEO     |        | LIMPIEZA          | 4,000.00               | 121.60 |        | 114.80 |        |         |         |          |        |            |  |  | 3,763.60    |  |
| 06813                                                  | JOSE ELIAS GARCIA            |        | OBRERO            | 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 01/06/2024 AL 30/06/2024  
 SECTOR 00



|                                                        |                             |        |                 | CASILLAS DE DESCUENTOS |        |        |        |        |         |         |          |        |            | SUELDO NETO |
|--------------------------------------------------------|-----------------------------|--------|-----------------|------------------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                                                 | NOMBRE                      | CEDULA | CARGO           | SUELDO BRUTO           | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 091 MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGAC SIMBOLO : |                             |        |                 |                        |        |        |        |        |         |         |          |        |            |             |
| 00685                                                  | CARMEN PAULA NUÑEZ          |        | LIMPIEZA        | 3,000.00               | 91.20  |        | 86.10  |        |         |         |          |        |            | 2,822.70    |
| 07512                                                  | CATALINA JIMENEZ MEJIA      |        | LIMPIEZA        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01400                                                  | CELIDA MATEO CABRERA        |        | OBRERO          | 3,000.00               | 91.20  |        | 86.10  |        |         |         |          |        |            | 2,822.70    |
| 05855                                                  | CELINA V. VELOZ PEREZ       |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 09553                                                  | DIEGO ANT. RODRIGUEZ REYES  |        | LIMPIEZA        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01500                                                  | DOMINGO ANT. PEREZ ADAMEZ   |        | LIMPIEZA        | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08264                                                  | DOMINGO ANTONIO DURAN DE LA |        | CHOFER          | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 05232                                                  | DOMINGO ENCARNACION         |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 11621                                                  | DOMINGO RAMIREZ ANTUAN      |        | CHOFER          | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 11868                                                  | DOMINICA EVANGELISTA GALVEZ |        | CONSULTOR       | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 480.00   |        |            | 5,165.40    |
| 06885                                                  | ELBA MENDEZ CAMPUSANO       |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 2,407.94 |        |            | 3,237.46    |
| 11431                                                  | ELIDA DUARTE UREÑA          |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07909                                                  | ELISA FERNANDEZ             |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07169                                                  | EMILIA CUEVAS PEREZ         |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 11485                                                  | EMILIA MICHEL               |        | OBRERO          | 8,000.00               | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 05153                                                  | ENEMENCIO ACEVEDO           |        | LIMPIEZA        | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 200.00   |        |            | 5,445.40    |
| 06236                                                  | ENGRACIA MARIA BAEZ         |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 05187                                                  | ENRIQUE LOPEZ SANCHEZ       |        | AYUDANTE-CAMION | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 200.00   |        |            | 5,445.40    |
| 07448                                                  | ESCOLASTICA ABAD GERALDINO  |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 05609                                                  | ESPOLITA RAMOS              |        | OBRERO          | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 00184                                                  | ESTELA MEDRANO              |        | OBRERO          | 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 01/06/2024 AL 30/06/2024  
 SECTOR 00



|                                                        |                                |        |              | CASILLAS DE DESCUENTOS |        |        |        |        |         |         |          |        |            | SUELDO NETO |
|--------------------------------------------------------|--------------------------------|--------|--------------|------------------------|--------|--------|--------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                                                 | NOMBRE                         | CEDULA | CARGO        | SUELDO BRUTO           | SFS    | I.S.R. | AFP    | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 091 MANEJO RESIDUO SOLIDO(LIMPIEZA Y DELEGAC SIMBOLO : |                                |        |              |                        |        |        |        |        |         |         |          |        |            |             |
| 08257                                                  | ALTAGRACIA CALCANO             |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08629                                                  | ALTAGRACIA DE LEON DE PAULA    |        | LIMPIEZA     | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07225                                                  | AMANCIA BALBUENA DE LEON       |        | LIMPIEZA     | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 2,787.17 |        |            | 2,858.23    |
| 07784                                                  | AMERICO GONZALEZ NUÑEZ         |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07160                                                  | ANA LUZ CORPORAN               |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 05743                                                  | ANDREA C. BATISTA MARTE        |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08247                                                  | ANDREA PERDOMO                 |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 00195                                                  | ANGELA G. PORTORREAL DE JS.    |        | SUPERV. DE   | 10,000.00              | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00    |
| 09957                                                  | ANTONIA ESCOTO RODRIGUEZ       |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06974                                                  | ANTONIA ORTEGA RODRIGUEZ       |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06473                                                  | ANTONIO CASTILLO               |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08422                                                  | BARTOLO PORTOLATIN             |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07940                                                  | BENITO RINCON REINOSO          |        | SUP. ALBAÑIL | 7,000.00               | 212.80 |        | 200.90 |        |         |         |          |        |            | 6,586.30    |
| 05186                                                  | BENITO RIVERAS PEREZ           |        | LIMPIEZA     | 3,000.00               | 91.20  |        | 86.10  |        |         |         |          |        |            | 2,822.70    |
| 07413                                                  | BERNARDA ANT. ORTIZ            |        | OBRERO       | 5,000.00               | 152.00 |        | 143.50 |        |         |         |          |        |            | 4,704.50    |
| 07428                                                  | BERTHA DOMINGUEZ FIGUEROA      |        | LIMPIEZA     | 6,000.00               | 182.40 |        | 172.20 |        |         |         | 1,909.54 |        |            | 3,735.86    |
| 10824                                                  | BIENVENIDA R. RODRIGUEZ TAVERA |        | OBRERO       | 7,000.00               | 212.80 |        | 200.90 |        |         |         | 200.00   |        |            | 6,386.30    |
| 07483                                                  | BRIGIDA REYES VIDAL            |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07219                                                  | CAMILO MERCEDES SABINO         |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07953                                                  | CARLOS DE JESUS GARCIA         |        | OBRERO       | 6,000.00               | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 06023                                                  | CARMEN IRENE RAMIREZ           |        | OBRERO       | 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 01/06/2024 AL 30/06/2024  
 SECTOR 00



|                                              |                           |                       |                  | CASILLAS DE DESCUENTOS |          |        |          |        |         |         |          |        |            | SUELDO NETO |
|----------------------------------------------|---------------------------|-----------------------|------------------|------------------------|----------|--------|----------|--------|---------|---------|----------|--------|------------|-------------|
| CODIGO                                       | NOMBRE                    | CEDULA                | CARGO            | SUELDO BRUTO           | SFS      | I.S.R. | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |             |
| 089 DIRECCION DE ADMINISTRACION DE LOS SERVI |                           |                       |                  | SIMBOLO :              |          |        |          |        |         |         |          |        |            |             |
| 06026                                        | MIREYA FELIZ              |                       | CONSULTOR        | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 11514                                        | VIDAL OROZCO PLACENCIA    |                       | ALCALDE PEDANEO  | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| EMPLEADOS                                    | 5                         | SUBTOTAL DEPARTAMENTO |                  | 35,000.00              |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 29,588.00   |
|                                              |                           |                       |                  |                        | 1,064.00 |        | 1,004.50 |        | 0.00    |         | 3,343.50 |        | 0.00       |             |
| 090 ADMINISTRATIVO FINANCIERO                |                           |                       |                  | SIMBOLO :              |          |        |          |        |         |         |          |        |            |             |
| 00250                                        | ANGEL CAMPUZANO JAVIER    |                       | ENC. COBRO COMP. | 15,000.00              | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |
| 08832                                        | ANTOLINO AGUILERA         |                       | ALCALDE PEDANEO  | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 09035                                        | ANTONIA BAUTISTA          |                       | CONSULTOR        | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 00030                                        | BASILIA MERCADO DOMINGUEZ |                       | CONSULTOR        | 6,600.00               | 200.64   |        | 189.42   |        |         |         |          |        |            | 6,209.94    |
| 08054                                        | CARLOS ROMEO GARCIA       |                       | SEGURIDAD        | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 09624                                        | DIGNA M. CARRASCO ADAMES  |                       | CONSULTOR        | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 00380                                        | FATIMA DE LOS SANTOS      |                       | TECNICO DE COBRO | 20,000.00              | 608.00   |        | 574.00   |        |         |         |          |        |            | 18,818.00   |
| 01755                                        | FRANCISCA GOMEZ GARCIA    |                       | SACATEKA         | 5,500.00               | 167.20   |        | 157.85   |        |         |         |          |        |            | 5,174.95    |
| 07692                                        | HERNANDEZ AYBAR           |                       | SERENO           | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 00110                                        | JAVIER GONZALEZ           |                       | SEGURIDAD        | 8,800.00               | 267.52   |        | 252.56   |        |         |         |          |        |            | 8,279.92    |
| 06851                                        | JUAN JOSE PIMENTEL        |                       | SERENO-DIAS      | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 07823                                        | MARTINA VALENZUELA        |                       | ASISTENTE        | 25,000.00              | 760.00   |        | 717.50   |        |         |         |          |        |            | 23,522.50   |
| 12387                                        | OCTAVIO LARA              |                       | SEGURIDAD        | 6,000.00               | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |
| 00497                                        | PEDRO JOSE BONILLA        |                       | SEGURIDAD        | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| 06852                                        | VICTOR R. CRUZ AMPARO     |                       | SERENO-DIAS      | 8,000.00               | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |
| EMPLEADOS                                    | 15                        | SUBTOTAL DEPARTAMENTO |                  | 144,900.00             |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 136,336.41  |
|                                              |                           |                       |                  |                        | 4,404.96 |        | 4,158.63 |        | 0.00    |         | 0.00     |        | 0.00       |             |

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/06/2024 AL 30/06/2024  
 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 |
| 088       | DIRECCION DE ASEO URBANO                 |                        | SIMBOLO :G211208  |              |          |        |          |        |         |         |           |                   |             |
| 09748     | LEONARDO OZUNA MEDINA                    |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| 01358     | LUCIA ALMONTE                            |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,992.81  |                   | 2,652.59    |
| 10126     | LUIS S. PAULINO ABREU                    |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| 08971     | MARIA SORIBEL SERRANO NOVA               |                        | PROF. DE          | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| 07321     | MARIA TOMASINA MEJIA                     |                        | LIMPIEZA          | 10,000.00    | 304.00   |        | 287.00   |        |         |         |           |                   | 9,409.00    |
| 01099     | MAURA CONTRERAS CONTRERAS                |                        | OBRERO            | 7,000.00     | 212.80   |        | 200.90   |        |         |         |           |                   | 6,586.30    |
| 00357     | MILEDYS HERRERA                          |                        | PROF. DE CORCHA Y | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| 01079     | MIRCA C. NOBA DELGADO                    |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 680.00    |                   | 4,965.40    |
| 00940     | RAFAEL ANTONIO ALMONTE                   |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| 07830     | RAFAELA VICTORIANO                       |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| 05664     | RAMONA BONIFACIO DE                      |                        | LIMPIEZA          | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 200.00    |                   | 5,445.40    |
| 01078     | ROSA B. LUCIANO ALCANTARA                |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| 08116     | ROSALIA DISLA MUÑOZ                      |                        | OBRERO            | 6,000.00     | 182.40   |        | 172.20   |        |         |         | 2,474.42  |                   | 3,170.98    |
| 00400     | TERESA ALMONTE                           |                        | SUPERV. DE        | 10,000.00    | 304.00   |        | 287.00   |        |         |         |           |                   | 9,409.00    |
| 08056     | VENERANDA GONZALEZ ALBA                  |                        | SUPERVISOR (A)    | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| EMPLEADOS | 40                                       | SUBTOTAL DEPARTAMENTO  |                   | 300,000.00   |          | 0.00   |          | 0.00   |         | 0.00    |           | 0.00              | 251,734.78  |
|           |                                          |                        |                   |              | 9,120.00 |        | 8,610.00 |        | 0.00    |         | 30,535.22 | 0.00              |             |
| 089       | DIRECCION DE ADMINISTRACION DE LOS SERVI |                        | SIMBOLO :         |              |          |        |          |        |         |         |           |                   |             |
| 08523     | JULIO LORENZO                            |                        | SUPERV. DE        | 10,000.00    | 304.00   |        | 287.00   |        |         |         | 3,343.50  |                   | 6,065.50    |
| 01643     | JUSTO DEL C. HENRIQUEZ ROSARIO           |                        | ALCALDE PEDANEO   | 6,000.00     | 182.40   |        | 172.20   |        |         |         |           |                   | 5,645.40    |
| 07583     | MANUEL DE JS. RIVAS ESTEVEZ              |                        | ALCALDE PEDANEO   | 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 01/06/2024 AL 30/06/2024  
 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 |
| 088    | DIRECCION DE ASEO URBANO      |                        | SIMBOLO :G211208  |              |        |        |        |        |         |         |          |        |            |             |
| 07091  | CRISTOBAL PEREZ MARTINEZ      |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 07193  | DANILO VELOZ RODRIGUEZ        |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08080  | DIOGENES MARTINEZ             |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 1,841.09 |        |            | 3,804.31    |
| 01028  | DOMINGO CUEVAS SANCHEZ        |                        | CHOFER            | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 00346  | ELSA M. LOPEZ HERNANDEZ       |                        | AUXILIAR          | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 00426  | EMILIANA DIFOD MERCEDES       |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 4,913.49 |        |            | 731.91      |
| 12022  | EUFEMIO PAYANO MENDOZA        |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 11339  | FATIMA ALTAGRACIA CASTELLANOS |                        | LIMPIEZA          | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 3,603.23 |        |            | 2,042.17    |
| 06590  | FELIPA JAPAS GUILLERMO        |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 08842  | FRANCISCO ANTONIO RUIZ MENDEZ |                        | RUTA Y FRECUENCIA | 14,000.00    | 425.60 |        | 401.80 |        |         |         | 4,602.84 |        |            | 8,569.76    |
| 00007  | FRANCISCO ORTIZ               |                        | MAYORDOMO         | 16,000.00    | 486.40 |        | 459.20 |        |         |         |          |        |            | 15,054.40   |
| 09387  | FREDESVINDA PEREZ SIERRA      |                        | AUXILIAR DE       | 5,000.00     | 152.00 |        | 143.50 |        |         |         |          |        |            | 4,704.50    |
| 09083  | GREGORIA HIDALGO DE JIMENEZ   |                        | CAPACITACION      | 10,000.00    | 304.00 |        | 287.00 |        |         |         |          |        |            | 9,409.00    |
| 01366  | GRICELIDES TERESA RAMIREZ     |                        | OBRERO            | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 06725  | HUNBERTO N. MADE VALDEZ       |                        | SUPERV. DE        | 15,000.00    | 456.00 |        | 430.50 |        |         |         | 1,780.08 |        |            | 12,333.42   |
| 09245  | JACINTO ROMAN VASQUE ROSARIO  |                        | INSPECTOR (A)     | 8,000.00     | 243.20 |        | 229.60 |        |         |         |          |        |            | 7,527.20    |
| 07243  | JORGE ADAMES                  |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01927  | JOSE ALBERTO ALCANTARA        |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 2,992.81 |        |            | 2,652.59    |
| 07052  | JOSE D. BAEZ VALDEZ           |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         |          |        |            | 5,645.40    |
| 01678  | JOSE E. NAMNUN GUERRERO       |                        | SUPERVISOR        | 17,000.00    | 516.80 |        | 487.90 |        |         |         |          |        |            | 15,995.30   |
| 01926  | JUAN F. PEÑA ROSA             |                        | OBRERO            | 6,000.00     | 182.40 |        | 172.20 |        |         |         | 3,901.45 |        |            | 1,743.95    |

AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
 NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/06/2024 AL 30/06/2024  
 SECTOR 00



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|                                              |                              |                       |                     |              | CASILLAS DE DESCUENTOS |          |          |        |         |         |          |        |            |  | SUELDO NETO |
|----------------------------------------------|------------------------------|-----------------------|---------------------|--------------|------------------------|----------|----------|--------|---------|---------|----------|--------|------------|--|-------------|
| CODIGO                                       | NOMBRE                       | CEDULA                | CARGO               | SUELDO BRUTO | SFS                    | I.S.R.   | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY |  |             |
| EMPLEADOS                                    | 5                            | SUBTOTAL DEPARTAMENTO |                     | 132,000.00   |                        | 1,327.95 |          | 0.00   |         | 0.00    |          | 0.00   |            |  | 122,370.85  |
|                                              |                              |                       |                     |              | 4,012.80               |          | 3,788.40 |        | 0.00    |         | 500.00   |        | 0.00       |  |             |
| 034 FLORA URBANA                             |                              |                       | SIMBOLO :G211101    |              |                        |          |          |        |         |         |          |        |            |  |             |
| 07454                                        | ROSA E. VILLALONA DE CABREJA |                       | ENC. DE ORNATO Y    | 40,000.00    | 1,216.00               | 442.65   | 1,148.00 |        |         |         |          |        |            |  | 37,193.35   |
| EMPLEADOS                                    | 1                            | SUBTOTAL DEPARTAMENTO |                     | 40,000.00    |                        | 442.65   |          | 0.00   |         | 0.00    |          | 0.00   |            |  | 37,193.35   |
|                                              |                              |                       |                     |              | 1,216.00               |          | 1,148.00 |        | 0.00    |         | 0.00     |        | 0.00       |  |             |
| 039 COORD. EJEC. Y FICALIZACION DE OBRAS ( O |                              |                       | SIMBOLO :G211101    |              |                        |          |          |        |         |         |          |        |            |  |             |
| 00397                                        | FAUSTO RODRIGUEZ             |                       | SUB. ENC. DE        | 15,000.00    | 456.00                 |          | 430.50   |        |         |         |          |        |            |  | 14,113.50   |
| 05157                                        | FRANCISCO BONILLA PAULINO    |                       | ALBAÑIL             | 7,000.00     | 212.80                 |          | 200.90   |        |         |         |          |        |            |  | 6,586.30    |
| 06828                                        | SIMON MARTINEZ TAVAREZ       |                       | ENC. DE ALBAÑILERIA | 10,000.00    | 304.00                 |          | 287.00   |        |         |         |          |        |            |  | 9,409.00    |
| 11744                                        | SOTERO MERCEDES REYES        |                       | SERENO              | 6,000.00     | 182.40                 |          | 172.20   |        |         |         |          |        |            |  | 5,645.40    |
| EMPLEADOS                                    | 4                            | SUBTOTAL DEPARTAMENTO |                     | 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       |  |             |
| 048 DIVISION CEMENTERIOS                     |                              |                       | SIMBOLO :G211208    |              |                        |          |          |        |         |         |          |        |            |  |             |
| 06889                                        | ANATALIO ORTEGA ARIAS        |                       | OBRERO              | 6,000.00     | 182.40                 |          | 172.20   |        |         |         |          |        |            |  | 5,645.40    |
| 07455                                        | MARTINA CUEVAS DE OLEO       |                       | OBRERO              | 6,000.00     | 182.40                 |          | 172.20   |        |         |         | 3,488.88 |        |            |  | 2,156.52    |
| 09716                                        | NORMA ALT. LIBERATO TAPIA    |                       | OBRERO              | 6,000.00     | 182.40                 |          | 172.20   |        |         |         |          |        |            |  | 5,645.40    |
| EMPLEADOS                                    | 3                            | SUBTOTAL DEPARTAMENTO |                     | 18,000.00    |                        | 0.00     |          | 0.00   |         | 0.00    |          | 0.00   |            |  | 13,447.32   |
|                                              |                              |                       |                     |              | 547.20                 |          | 516.60   |        | 0.00    |         | 3,488.88 |        | 0.00       |  |             |
| 088 DIRECCION DE ASEO URBANO                 |                              |                       | SIMBOLO :G211208    |              |                        |          |          |        |         |         |          |        |            |  |             |
| 07874                                        | ARSENIO PEREZ SANTANA        |                       | AYUDANTE-CAMION     | 6,000.00     | 182.40                 |          | 172.20   |        |         |         | 553.00   |        |            |  | 5,092.40    |
| 13092                                        | BIANO MATEO ZAYAS            |                       | ALCALDE PEDANEO     | 10,000.00    | 304.00                 |          | 287.00   |        |         |         |          |        |            |  | 9,409.00    |
| 05018                                        | BIENVENIDO NUÑEZ SANTOS      |                       | OBRERO              | 4,000.00     | 121.60                 |          | 114.80   |        |         |         |          |        |            |  | 3,763.60    |
| 05134                                        | CANDIDA ROSA ACOSTA          |                       | LIMPIEZA            | 6,000.00     | 182.40                 |          | 172.20   |        |         |         |          |        |            |  | 5,645.40    |



AYUNTAMIENTO SANTO DOMINGO OESTE  
 REPORTE DE NOMINA DE PAGO  
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 SECTOR 00



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|           |                                        | 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 |  |
| 018       | DEPORTE Y RECREACION                   |                        | SIMBOLO :G211101      |              |          |        |          |        |         |         |          |        |            |             |  |
| 07399     | FRANCISCO DE LA ROSA COLON             |                        | SERENO                | 8,000.00     | 243.20   |        | 229.60   |        |         |         |          |        |            | 7,527.20    |  |
| 07941     | LUIS MARIA FURCAL                      |                        | CHOFER                | 17,000.00    | 516.80   |        | 487.90   |        |         |         |          |        |            | 15,995.30   |  |
| EMPLEADOS | 2                                      |                        | SUBTOTAL DEPARTAMENTO | 25,000.00    |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 23,522.50   |  |
|           |                                        |                        |                       |              | 760.00   |        | 717.50   |        | 0.00    |         | 0.00     |        | 0.00       |             |  |
| 022       | DIRECCION ANIMACION URBANA ARTE Y CUL. |                        | SIMBOLO :G211101      |              |          |        |          |        |         |         |          |        |            |             |  |
| 01593     | GUILLERMO MATIAS HERNANDEZ             |                        | ENC. DE DEPORTE       | 15,000.00    | 456.00   |        | 430.50   |        |         |         |          |        |            | 14,113.50   |  |
| EMPLEADOS | 1                                      |                        | SUBTOTAL DEPARTAMENTO | 15,000.00    |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 14,113.50   |  |
|           |                                        |                        |                       |              | 456.00   |        | 430.50   |        | 0.00    |         | 0.00     |        | 0.00       |             |  |
| 023       | DIRECCION ASEO URBANO                  |                        | SIMBOLO :G211101      |              |          |        |          |        |         |         |          |        |            |             |  |
| 08065     | FLORA DE JESUS NOLASCO                 |                        | OBRERO                | 14,000.00    | 425.60   |        | 401.80   |        |         |         |          |        |            | 13,172.60   |  |
| EMPLEADOS | 1                                      |                        | SUBTOTAL DEPARTAMENTO | 14,000.00    |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 13,172.60   |  |
|           |                                        |                        |                       |              | 425.60   |        | 401.80   |        | 0.00    |         | 0.00     |        | 0.00       |             |  |
| 026       | DIRECCION DE GESTION AMBIENTE Y R.N.   |                        | SIMBOLO :G211101      |              |          |        |          |        |         |         |          |        |            |             |  |
| 08446     | BENITA ROMERO TAVERAS                  |                        | ENC. LEGAL            | 10,000.00    | 304.00   |        | 287.00   |        |         |         |          |        |            | 9,409.00    |  |
| EMPLEADOS | 1                                      |                        | SUBTOTAL DEPARTAMENTO | 10,000.00    |          | 0.00   |          | 0.00   |         | 0.00    |          | 0.00   |            | 9,409.00    |  |
|           |                                        |                        |                       |              | 304.00   |        | 287.00   |        | 0.00    |         | 0.00     |        | 0.00       |             |  |
| 027       | DIRECCION DE LAS DELEGACIONES          |                        | SIMBOLO :G211101      |              |          |        |          |        |         |         |          |        |            |             |  |
| 12722     | JUAN BAUTISTA DE LA CRUZ ESCAÑO        |                        | OBRERO                | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |  |
| 01590     | JUANA ALTATAGRACIA MOJICA              |                        | ENCARGADO LA          | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         | 500.00   |        |            | 36,693.35   |  |
| 07778     | NATIVIDAD GUABA PEGUERO                |                        | OBRERO                | 6,000.00     | 182.40   |        | 172.20   |        |         |         |          |        |            | 5,645.40    |  |
| 00405     | VICTOR CORTORREAL GREGORIO             |                        | ENCARGADO             | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |  |
| 00491     | ZUNILDA CARABALLO                      |                        | ENC. DE LA MINA       | 40,000.00    | 1,216.00 | 442.65 | 1,148.00 |        |         |         |          |        |            | 37,193.35   |  |

AYUNTAMIENTO SANTO DOMINGO OESTE  
REPORTE DE NOMINA DE PAGO  
NOM. TRAMITE DE PENSION 2.1.1.3.01 31% ( PS ) DEL 01/06/2024 AL 30/06/2024  
SECTOR 00



Pag.: 1

|           |                             |        |                       | SUELDO    |          | CASILLAS DE DESCUENTOS |          |        |         |         |          |        |            | SUELDO    |
|-----------|-----------------------------|--------|-----------------------|-----------|----------|------------------------|----------|--------|---------|---------|----------|--------|------------|-----------|
| CODIGO    | NOMBRE                      | CEDULA | CARGO                 | BRUTO     | SFS      | I.S.R.                 | AFP      | PERCAP | COOP MA | COOP CA | COOP DOM | PREST. | SUP. JIMMY | NETO      |
| 001       | CONCEJO MUNICIPAL           |        | SIMBOLO :G211101      |           |          |                        |          |        |         |         |          |        |            |           |
| 00786     | ANTIA GOMEZ PEREZ           |        | CONSULTOR             | 5,000.00  | 152.00   |                        | 143.50   |        |         |         |          |        |            | 4,704.50  |
| 07433     | DIGNA M. DE LOS SANTOS      |        | CONSULTOR             | 6,000.00  | 182.40   |                        | 172.20   |        |         |         | 2,536.63 |        |            | 3,108.77  |
| EMPLEADOS | 2                           |        | SUBTOTAL DEPARTAMENTO | 11,000.00 |          | 0.00                   |          | 0.00   |         | 0.00    |          | 0.00   |            | 7,813.27  |
|           |                             |        |                       |           | 334.40   |                        | 315.70   |        | 0.00    |         | 2,536.63 |        | 0.00       |           |
| 002       | DESPACHO DEL ALCALDE        |        | SIMBOLO :G211101      |           |          |                        |          |        |         |         |          |        |            |           |
| 08953     | JOAQUIN ESTEBAN NOBOA       |        | ASESOR (A)            | 16,000.00 | 486.40   |                        | 459.20   |        |         |         |          |        |            | 15,054.40 |
| EMPLEADOS | 1                           |        | SUBTOTAL DEPARTAMENTO | 16,000.00 |          | 0.00                   |          | 0.00   |         | 0.00    |          | 0.00   |            | 15,054.40 |
|           |                             |        |                       |           | 486.40   |                        | 459.20   |        | 0.00    |         | 0.00     |        | 0.00       |           |
| 008       | ASISTENCIA SOCIAL           |        | SIMBOLO :G211101      |           |          |                        |          |        |         |         |          |        |            |           |
| 01642     | ANA S. CAMPUSANO CAMPUSANO  |        | AUXILIAR              | 6,000.00  | 182.40   |                        | 172.20   |        |         |         |          |        |            | 5,645.40  |
| 09614     | CELSA ECHAVARRIA CESPEDES   |        | PROF. DE MASAJE       | 6,000.00  | 182.40   |                        | 172.20   |        |         |         |          |        |            | 5,645.40  |
| 08276     | CIRIACO RAMOS SANTOS        |        | SEGURIDAD             | 8,000.00  | 243.20   |                        | 229.60   |        |         |         |          |        |            | 7,527.20  |
| 00394     | EDUVIGIS MARTES PORTORREAL  |        | CONSULTOR             | 6,000.00  | 182.40   |                        | 172.20   |        |         |         |          |        |            | 5,645.40  |
| 08970     | JUANA BAUTISTA BRITO        |        | PROF. DE TAPICERIA    | 6,000.00  | 182.40   |                        | 172.20   |        |         |         |          |        |            | 5,645.40  |
| 00292     | MARIA A. PEREZ SANCHEZ      |        | COORDINADOR           | 10,000.00 | 304.00   |                        | 287.00   |        |         |         |          |        |            | 9,409.00  |
| 06094     | MARIA DE LOS REYES AGUERO   |        | PROF. DE CORCHA Y     | 6,000.00  | 182.40   |                        | 172.20   |        |         |         | 3,430.40 |        |            | 2,215.00  |
| 12642     | MARIA ESTELA BAUTISTA DE LA |        | ESTILISTA             | 8,000.00  | 243.20   |                        | 229.60   |        |         |         |          |        |            | 7,527.20  |
| 00353     | MARTHA MOTA                 |        | PROFESOR (A)          | 6,000.00  | 182.40   |                        | 172.20   |        |         |         |          |        |            | 5,645.40  |
| 11813     | NATIVIDAD ADRIANA HERNANDEZ |        | PROF. DE CORCHA Y     | 6,000.00  | 182.40   |                        | 172.20   |        |         |         |          |        |            | 5,645.40  |
| 05197     | RAMONA CESAR                |        | OBRERO                | 6,000.00  | 182.40   |                        | 172.20   |        |         |         |          |        |            | 5,645.40  |
| EMPLEADOS | 11                          |        | SUBTOTAL DEPARTAMENTO | 74,000.00 |          | 0.00                   |          | 0.00   |         | 0.00    |          | 0.00   |            | 66,196.20 |
|           |                             |        |                       |           | 2,249.60 |                        | 2,123.80 |        | 0.00    |         | 3,430.40 |        | 0.00       |           |