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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1144 | BENITO ERISMEL BAUTISTA MORENO | REGIDOR | 35,000.00 | 0.00 | 0.00 | 0.0025,281.96 | 25,281.96 | 9,718.04 | 23133 |   |
| 1143 | CLARA ELENA HERNANDEZ MUESES | REGIDORA | 35,000.00 | 0.00 | 1,004.50 | 1,064.0025,281.96 | 27,350.46 | 7,649.54 | 23134 |   |
| 846 | HECTOR LUJARY SANCHEZ | REGIDOR | 35,000.00 | 0.00 | 889.70 | 942.4030,699.52 | 32,531.62 | 2,468.38 | 23135 |   |
| 1145 | LUCILO MUESES CAPELLAN | REGIDOR | 35,000.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 | 35,000.00 | 23136 |   |
| 1140 | PABLO BAUTISTA MORENO | REGIDOR | 35,000.00 | 0.00 | 0.00 | 0.0025,281.96 | 25,281.96 | 9,718.04 | 23138 |   |
| 445 | YOLFANY EDELMIRA QUEZADA | SECRETARIA DEL AYUNTAMIENO | 14,000.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 | 14,000.00 | 23139 |   |

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| **6 Empleados de la Nomina** | **189,000.00** | **0.00** | **1,894.20** | **2,006.40** | **106,545.40** | **110,446.00** | **78,554.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

1210 LUZ ESTHER VASQUEZ MORETA CONTRALORA 15,000.00 0.00 0.00 0.00 0.00 0.00 15,000.0023140

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| **7 Empleados del Departamento** | **204,000.00** | **0.00** | **1,894.20** | **2,006.4010** | **6,545.40** | **110,446.00** | **93,554.00** |  |  |

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| **1 Empleados de la Nomina** | **15,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **15,000.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:DPTO. ADMINISTRATIVO

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| 1183 | CARMEN DE LOS SANTOS | ASESORA AUXILIAR | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 23143 |   |
| 1214 | DANIEL GARCIA JIMENEZ | ALCALDE PEDANEO DE PENSON | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 23144 |   |
| 1142 | DELVI ENMANUEL ESPINAL HEREDIA | ASESOR | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 23145 |   |
| 1209 | DIANA CAROLINA DE LA CRUZ ROSARIO | ASISTENTE DE RECURSOS HNOS. | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | 23146 |   |
| 847 | EVANGELISTA SANCHEZ M. | VICE-ALCALDESA | 36,000.00 | 0.00 | 0.00 | 0.00 | 25,281.93 | 25,281.93 | 10,718.07 | 23148 |   |
| 1185 | FRANCISCO POLANCO MOREL | ASISTENTE DEL SINDICO | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | 23149 |   |
| 1153 | FRANKLIN HIDALGO | JURIDICO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 23150 |   |
| 1181 | HECTOR MANUEL GONZALEZ DE LA CRUZ | ALCALDE PEDANEO DE LA PLACETA | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 23153 |   |
| 1182 | JESUS DE JESUS TAVARES | ALCALDE PEDANEO DE LA CUABA | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 23154 |   |
| 1154 | JOSUE SAMUELDELGADO CALDERON | JURIDICO AUXILIAR | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 23155 |   |
| 1193 | JUAN JOSE FRANKLIN DE LA CRUZ | SERENO AYUNTAMIENTO | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 23157 |   |
| 1081 | LISAURY LAUREANO RAMOS | ENC. DE REC. HNOS. | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | 23158 |   |
| 1212 | MARIANELYS ALBERTO ALBERTO | RECPECIONISTA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 23159 |   |
| 1157 | MARTINA PEÑACEPEDA | SECRETARIA DEL SINDICO | 14,000.00 | 0.00 | 401.80 | 425.60 | 0.00 | 827.40 | 13,172.60 | 23160 |   |
| 1166 | NICAURY BAUTISTA HOLGUIN | RECPECIONISTA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 23162 |   |
| 1135 | PEDRO FREILYN HERNANDEZ CRUZ | ALCARDE | 75,000.00 | 0.00 | 2,152.50 | 2,280.00 | 54,175.62 | 58,608.12 | 16,391.88 | 23163 |   |
| 1165 | SINEYDY HEREDIA | ENC. DE LIBRE ACCESO | 5,120.00 | 0.00 | 146.94 | 155.65 | 0.00 | 302.59 | 4,817.41 | 23164 |   |
| 1180 | TITO ADON CASTRO | ALCALDE PEDANEO DE LA GUAZUMA | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 23165 |   |
| 1141 | TOMY JEANUEL MANZUETA ACEVEDO | CHOFER DEL ALCALDE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 23166 |   |
| 1184 | YUDERLY YAMILKA CUSTODIO DE LA CRUZ | SEC. AUXILIAR | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 23167 |   |

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| **20 Empleados del Departamento** | **236,720.00** | **0.00** | **3,275.24** | **3,469.25** | **79,457.55** | **86,202.04** | **150,517.96** |  |

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| **20 Empleados de la Nomina** | **236,720.00** | **0.00** | **3,275.24** | **3,469.25** | **79,457.55** | **86,202.04** | **150,517.96** |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

563 EUSEBIO GONZALEZVIDAL PENSIONADO 20,000.00 0.00 0.00 0.00 0.00 0.00 20,000.0023168

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| **1 Empleados del Departamento** | **20,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **20,000.00** |  |  |

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| **1 Empleados de la Nomina** | **20,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **20,000.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:DPTO. FINANCIERO

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| 1152 | ALEXI RODRIGUEZ LUNA | SECRETARIO DEL TESORERO | 14,000.00 | 0.00 | 401.80 | 425.60 | 0.00 | 827.40 | 13,172.60 | 23169 |   |
| 1139 | ANGELICA NICOLEMANZUETA SEVERINO | ENC. DE CONTABILIDAD | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 886.50 | 14,113.50 | 23170 |   |
| 1138 | EDDY ALBERTO DE LA CRUZ SANTANA | TESORERO MUNICIPAL | 32,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,000.00 | 23171 |   |
| 1137 | JESUS ADAN GERMAN REGLA | ENC. COMPRAS Y CONTRATACIONES | 14,000.00 | 0.00 | 401.80 | 425.60 | 0.00 | 827.40 | 13,172.60 | 23172 |   |
| 1168 | JUAN ANTONIO HEREDIA | MENSAJERO | 11,000.00 | 0.00 | 315.70 | 334.40 | 0.00 | 650.10 | 10,349.90 | 23174 |   |
| 1186 | ROSAURA DE AZA MOSQUEA | ASISTENTE DEL TESORERO | 5,500.00 | 0.00 | 157.85 | 167.20 | 0.00 | 325.05 | 5,174.95 | 23175 |   |
| 1155 | RUDYLEISY BRITO SANTOS | AUX. DE TESORERIA | 9,000.00 | 0.00 | 258.30 | 273.60 | 0.00 | 531.90 | 8,468.10 | 23176 |   |

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| **7 Empleados del Departamento** | **100,500.00** | **0.00** | **1,965.95** | **2,082.40** | **0.00** | **4,048.35** | **96,451.65** |  |  |

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| **7 Empleados de la Nomina** | **100,500.00** | **0.00** | **1,965.95** | **2,082.40** | **0.00** | **4,048.35** | **96,451.65** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

1167 GREGORIO DE LA CRUZ HERNANDEZ ENC. DE PLANEAMIENTO URBANO 12,500.00 0.00 0.00 0.00 0.00 0.00 12,500.0023177

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| **1 Empleados de la Nomina** | **12,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **12,500.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1189 | AMADO RODRIGUEZ ABREU | SUP. DE BRIGADA | 5,500.00 | 0.00 | 157.85 | 167.20 | 0.00 | 325.05 | 5,174.95 | 23178 |   |
| 1190 | EDUARDO DE LA CRUZ VILLANUEVA | POLICIA MUNICIPAL | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 23179 |   |
| 1188 | LORENZO FAJARDO | SUPERVISOR | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 23180 |   |
| 1161 | MARIA TERESA POLANCO HEREDIA | CONSERJE | 5,520.00 | 0.00 | 158.42 | 167.81 | 0.00 | 326.23 | 5,193.77 | 23181 |   |
| 1151 | ODILIA MARIA FERREIRA DE HERNANDEZ | ENC. DE REGISTRO CIVIL | 7,500.00 | 0.00 | 215.25 | 228.00 | 0.00 | 443.25 | 7,056.75 | 23182 |   |
| 1160 | SANTA DE LA ROSA | CONSERJE | 5,120.00 | 0.00 | 146.94 | 155.65 | 0.00 | 302.59 | 4,817.41 | 23183 |   |
| 886 | SIMON BELTRAN | SERENO AYUNTAMIENTO | 5,120.00 | 0.00 | 146.94 | 155.65 | 0.00 | 302.59 | 4,817.41 | 23184 |   |
| 1159 | SUNILDAROSA ROSA | CONSERJE | 6,000.00 | 0.00 | 172.20 | 182.40 | 0.00 | 354.60 | 5,645.40 | 23185 |   |
| 1241 | TEODORO MARTINEZ DE LOS SANTOS | MANT. DE EDIFICIO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 23186 |   |

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| **9 Empleados de la Nomina** | **48,260.00** | **0.00** | **997.60** | **1,056.71** | **0.00** | **2,054.31** | **46,205.69** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

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| 1238 | ADALBERTO DIAZ DE LA CRUZ | INSPECTOR AUXILIAR | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |  |   |
| 1232 | ANTONIO FARIAS ALBERTO | SUP. DE CAMINOS | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 23188 |   |
| 1235 | FREDDY ALEXANDER HILARIO | SUP. RIOS Y CUNETAS | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 23190 |   |
| 1249 | HUMBERTO HERNANDEZ C. | CHOFER AUXILIAR | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 23192 |   |
| 1236 | JESUS GREGORIO POLANCO | SUP. DE LIMPIEZA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 23193 |   |
| 1237 | JUANA MARIA VILLAR | AUX. DE LIMPIEZA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 23194 |   |
| 1239 | LINA DE LEON | ASISTENTE DE LIMPIEZA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 23195 |   |
| 1231 | MARIANO POLANCO | SUP. DE CAMINOS | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 23196 |   |
| 1164 | OSVALDO MUÑOZ | INSPECTOR | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 23197 |   |
| 1150 | ROMAN DE LEON BAUTISTA | ELECTRICISTA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 23198 |   |
| 1233 | SANTOSDE LOS SANTOS V. | SUP. DE CAMINOS | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 23199 |   |

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| **11 Empleados de la Nomina** | **39,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **39,500.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

1229 MIGUEL ANGEL GARCIA AUX. MEDIO AMBIENTE 3,000.00 0.00 0.00 0.00 0.00 0.00 3,000.0023201

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| **1 Empleados de la Nomina** | **3,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **3,000.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1228 | JOSEFINA DE AZA CAYETANO | AUX. PROMOCION SOCIAL | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 23202 |   |
| 1258 | MARIANNY GOMEZ DE SUAREZ | BECA ESTUDIANTIL | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 23203 |   |
| 1224 | MELISA CABRAL M. | SERVICIOCOMUNITARIO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 23204 |   |

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| **25 Empleados del Departamento** | **112,760.00** | **0.00** | **997.60** | **1,056.71** | **0.00** | **2,054.31** | **110,705.69** |  |  |

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| **3 Empleados de la Nomina** | **9,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **9,500.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1269 | ARMANDA CAROLINA GONZALEZ M. | AYUDA ESTUDIANTIL | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9699 |   |
| 1263 | AURA LEOMITH MANZUETA ACEVEDO | BECA ESTUDIANTIL | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9700 |   |
| 1271 | FELICIA PERALTA DE LA CRUZ | AYUDA ESTUDIANTIL | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9701 |   |
| 1245 | GENOVEVA FULCAR DE LA CRZ | AYUDA ESTUDIANTIL | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9702 |   |
| 1262 | JUANA BELEN GONZALEZ | AYUDA UNIVERSITARIA | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9703 |   |
| 1270 | YOMARIS MOREL HOLGUIN | AYUDA MEDICA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9705 |   |

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| **6 Empleados de la Nomina** | **13,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **13,500.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1259 | ISAIAS CRISOSTOMO | AYUDA ESTUDIANTIL | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 9706 |   |
| 832 | MATILDE AMBRODICIA SOLANO | AYUDA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9707 |   |
| 1264 | SIMON GONZALEZ | AYUDA | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9708 |   |

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| **3 Empleados de la Nomina** | **7,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **7,500.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1225 | AMPAROLINA DE LA CRUZ | AUX. DE EDUCACION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 9709 |   |
| 1244 | BEATA RUDECINDO | AUX. DE GENERO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 9710 |   |
| 1136 | MARIA ERIDANIADE LA CRUZ MANZUETA | ENC. DE GENERO | 19,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,000.00 | 9711 |   |
| 1252 | MARTIREZ GOMEZ | CHOFER AUXILIAR | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 9712 |   |

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| **13 Empleados del Departamento** | **49,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **49,000.00** |  |  |

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| **4 Empleados de la Nomina** | **28,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **28,000.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1251 | ALEXANDRA DURAN | AUX. DE COMUNICACION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58845 |   |
| 1273 | JAIME GALVEZ DE LA CRUZ | AUX. DE PUBLICIDAD | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58846 |   |
| 1230 | SANTA MARTINEZ VASQUEZ | PUBLICIDAD Y PROP | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58847 |   |
| 1272 | VILEIDY SIMET | AUX. DE PUBLICIDAD | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 58848 |   |
| 1257 | YENNY CESARINA DE MORLA MARTINEZ | ENC. DE PROTOCOLO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 58849 |   |

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| **5 Empleados de la Nomina** | **16,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **16,000.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1265 | ALGENIS VIZCAINO | OBRERO | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 58850 |   |
| 1253 | ARCENIA HEREDIA DE AZA | AUX. DE PROTOCOLO | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 58851 |   |
| 1261 | CARLOS JOAQUIN DE LA CRUZ SANTANA | AUX. ELECTRICISTA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 58852 |   |
| 1146 | JOSHUA AGUSTIN HERNANDEZ ESCARRAMAN | SEGURIDAD DEL ALCALDE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 58853 |   |
| 1149 | JULIO CESAR MARINO JIMENEZ | INSPECTOR | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 58854 |   |
| 1254 | LEONARDO MORLA JIMENEZ | CAP. DE BRIGADA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58855 |   |
| 1255 | MARIA ALTAGRACIA SANTANA | AUX. DE LIMPIEZA | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 58856 |   |
| 1240 | MARIO ANTONIO ACOSTA LOPEZ | ENC. DE EDIFICIO | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |  |   |
| 1268 | NATANAEL THOMAS DE JESUS | SUP. DE CAMINOS | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58858 |   |
| 1266 | OSVALDO HERNANDEZ MOREL | SUP. DE CAMINOS | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 58859 |   |
| 1267 | VICTOR MANUEL ANICACIO MOTA | SUP. DE CAMINOS | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58860 |   |
| 1191 | VITERBO DE LA CRUZ | ASESOR | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 58861 |   |

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| **12 Empleados de la Nomina** | **47,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **47,500.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1218 | CANDIDO GALVEZ BELEN | CHOFER MOTO BASURA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 58862 |   |
| 1028 | CONFESOR DE LOS SANTOS | CHOFER DE CAMION | 12,000.00 | 0.00 | 344.40 | 364.80 | 200.00 | 909.20 | 11,090.80 | 58863 |   |
| 1221 | ERNESTO CONTRERAS MORENO | CHOFER DE CAMION | 7,000.00 | 0.00 | 200.90 | 212.80 | 0.00 | 413.70 | 6,586.30 | 58864 |   |
| 1148 | FALCONELLY DE LOS SANTOS DE LOS SAN | SUP. DE CAMIONES | 8,000.00 | 0.00 | 229.60 | 243.20 | 0.00 | 472.80 | 7,527.20 | 58865 |   |
| 1219 | FRANKELY HERNANDEZ | CHOFER MOTO BASURA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 58866 |   |
| 948 | JESUS CRISOTOMO MARTINEZ | OBRERO DECAMION | 7,800.00 | 0.00 | 223.86 | 237.12 | 0.00 | 460.98 | 7,339.02 | 58867 |   |
| 1163 | JHOAN MANUEL MARTE DE LEON | CHOFER MOTO BASURA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 58868 |   |
| 1217 | JOSE ALBERTO JOSE VASQUEZ | CHOFER MOTO BASURA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 58869 |   |
| 1192 | JOSE ALTAGRACIA GONZALEZ | CHOFER AUXILIAR | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 58870 |   |
| 1162 | JOSE ANTONIO DIAZ SANCHEZ | CHOFER MOTO BASURA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 58871 |   |
| 1220 | JUAN CARLOS DE LOS SANTOS GONZALEZ | OBRERO DE TRIMOTO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 58872 |   |
| 1169 | KELVIN LUIS HERRERA MANZUETA | CHOFER DE CAMION | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 58873 |   |
| 1009 | LUIS BELEN DE LOS SANTOS | OBRERO DE CAMION | 7,800.00 | 0.00 | 223.86 | 237.12 | 0.00 | 460.98 | 7,339.02 | 58874 |   |
| 1030 | PLACIDO SANTOS POLANCO | OBRERO DE CAMION | 7,800.00 | 0.00 | 223.86 | 237.12 | 0.00 | 460.98 | 7,339.02 | 58875 |   |
| 949 | RAFAEL CONFESOR MUESE | OBRERO DECAMION | 7,800.00 | 0.00 | 223.86 | 237.12 | 0.00 | 460.98 | 7,339.02 | 58876 |   |
| 1216 | RAMON DE PAULA | OBRERO DE CAMION | 7,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,800.00 | 58877 |   |

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| **33 Empleados del Departamento** | **189,500.00** | **0.00** | **1,670.34** | **1,769.28** | **200.00** | **3,639.62** | **185,860.38** |  |  |

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| **16 Empleados de la Nomina** | **126,000.00** | **0.00** | **1,670.34** | **1,769.28** | **200.00** | **3,639.62** | **122,360.38** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:CALLES, ACERAS Y CONTENES

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1178 | CANDIDO MANZUETA | OBRERO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58878 |   |
| 1176 | FRANCISCO GUERRERO | OBRERO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58879 |   |
| 1175 | RAMON MARTE MOREL | SUPERVISOR | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 58880 |   |

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| **3 Empleados del Departamento** | **10,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **10,500.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:CAMINOS Y PUENTES

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| 1171 | ANASTACIO VALDEZ DE LOS ANGELES | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 58881 |   |
| 1174 | CARMEN ELIZA CHECO HERRERA | OBRERA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 58882 |   |
| 1173 | JULIAN MARTINEZ TAVAREZ | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 58883 |   |
| 1170 | KATHERIN DE LA CRUZ DE LA CRUZ | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 58884 |   |
| 1172 | PETRONILA DE LA CRUZ CAYETANO | OBRERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 58885 |   |

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| **5 Empleados del Departamento** | **22,500.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **22,500.00** |  |  |

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| **8 Empleados de la Nomina** | **33,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **33,000.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1197 | ALCIDES HEREDIA SANCHEZ | ZAC. DEL CALVARIO | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58886 |   |
| 1199 | JANDO SURIEL HEREDIA | SUP. DE CEMENTERIO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 58887 |   |
| 1213 | JUAN FRANCISCO BRITO FIGUEROA | ZAC. DE LA GUAZUMA | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58888 |   |
| 1198 | JUAN JOSE FAJARDO | ZAC. DE PENSON | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58889 |   |
| 1196 | JUAN MARTINEZ HERNANDEZ | ZAC. DE LA CUABA | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58890 |   |
| 1195 | JUAN PABLO QUEZADA DE LA CRUZ | ZAC. DE LA MAJAGUA | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58891 |   |
| 1194 | JUAN SANTOSDE LOS SANTOS | ZAC. DEL COROZO | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58892 |   |
| 1222 | NICOLAS DE LA CRUZ | ZAC. LA PLACETA | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58893 |   |

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| **8 Empleados de la Nomina** | **41,340.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **41,340.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1200 | BENITOFRIAS SOLANO | OBRERO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.0058894  |
| 1201 | ROSALVA ARAUJO DE LA CRUZ | POLICIA MUNICIPAL | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.0058895  |

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| **2 Empleados de la Nomina** | **8,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **8,000.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1215 | JESUS MANUEL POLANCO | POLICIA MUNICIPAL | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58896 |   |
| 1202 | JUAN AMPARO MANZUETA | JEFE POLICIA MUNICIPAL | 5,820.00 | 0.00 | 167.03 | 176.93 | 0.00 | 343.96 | 5,476.04 | 58897 |   |
| 1204 | MANUEL EMILIO TEJADA SOTO | POLICIA MUNICIPAL | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58898 |   |
| 1203 | MARTIRE HEREDIA DE AZA | POLICIA MUNICIPAL | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58899 |   |
| 1207 | RAMON CIRILO ANTIGUA CASTRO | POLICIA MUNICIPAL | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58900 |   |
| 733 | ROBERTO DE JESUS GOMEZ | POLICIA MUNICIPAL | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 58901 |   |
| 1205 | SICTO ALBERTO JOAQUIN | POLICIA MUNICIPAL | 5,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,120.00 | 58902 |   |

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| **7 Empleados de la Nomina** | **35,420.00** | **0.00** | **167.03** | **176.93** | **0.00** | **343.96** | **35,076.04** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 1260 | DOLORES AQUINO SANTANA MARTINEZ | MONITOR DEPORTIVO LA PLACETA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 58903 |   |
| 1223 | JOSE ANTONIO MARTE | MONITOR DEPORTIVO | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 58904 |   |
| 1208 | JUAN FRANCISCO MARTINEZ MORENO | MONITOR DEPORTIVO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58905 |   |

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| **3 Empleados de la Nomina** | **8,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **8,000.00** |  |  |

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| **COD** | **NOMBRE** | **TITULO OFICIAL** | **SUELDO** | **DESCUENTOS** | **TNETO** | **CK. #** | **FIRMADELQUERECIBE** |
| **Renta** | **AFP** | **ARS** | **Otros** | **T.Desc.** |

DEPARTAMENTO:

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| 197 | CAP.SANTISIMA CRUZ O SABINA MANZUET | SUBVENCION | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,700.00 | 58906 |   |
| 10 | CLINICA RURAL DE P. O ERIBERTO DE L | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 58907 |   |
| 16 | CUERPO DE BOMBEROSPERALVILLO | SUBVENCION | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 58908 |   |
| 13 | PARROQUIA LA ALT. O JESUS ARGENIS V | SUBVENCION | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 58909 |   |
| 395 | PARROQUIA.SCJ O HERMINIO NUÑEZ | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 58910 |   |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **25 Empleados del Departamento** | **110,960.00** | **0.00** | **167.03** | **176.93** | **0.00** | **343.96** | **110,616.04** |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **5 Empleados de la Nomina** | **18,200.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **18,200.00** |  |  |

Certifico que esta nómina de pago está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley yreglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso delque concede la Ley.

Aprobado: Fecha:



ALCALDE MUNICIPAL PRESIDENTE AYUNTAMIENTO ENC. DE NOMINA TESORERO MUNICIPAL