

| No.                                | Nombre                                           | Cédula | DESCUENTOS   |      |         |              |        |           |         |      | Total Descuentos | Total Neto |          |
|------------------------------------|--------------------------------------------------|--------|--------------|------|---------|--------------|--------|-----------|---------|------|------------------|------------|----------|
|                                    | Cargo                                            |        | Sueldo Bruto | AFP  | ISR     | DESC. RESRV. | COOPD  | FEPROCA   | DEP.ADI |      |                  |            |          |
|                                    | Otros Ingreos                                    |        |              |      |         |              | 5%RET. |           |         |      |                  |            |          |
| COBRO POR CHEQUE - VALORES EN RD\$ |                                                  |        |              |      |         |              |        |           |         |      |                  |            |          |
| 1709                               | JOSE AUGUSTO RAMIREZ                             |        | 3,000.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -150,00    | 2,850.00 |
|                                    | ENC. MANT. JARDINERIA PARQUE LOS MUL 01000118586 |        | 0.00         |      |         | 0.00         | 0.00   | -150.00   | 0.00    | 0.00 | 0.00             |            |          |
| 1677                               | FRANCISCO RANNEL BAEZ                            |        | 3,000.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -150,00    | 2,850.00 |
|                                    | SUPERVISOR MEDIO AMBIENTE 01000173334            |        | 0.00         |      |         | 0.00         | 0.00   | -150.00   | 0.00    | 0.00 | 0.00             |            |          |
| 57                                 | MIGUEL ANGEL RAMIREZ                             |        | 9,350.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -467,50    | 8,882.50 |
|                                    | ENC. SISTEMA OMB 01000262210                     |        | 0.00         |      |         | 0.00         | 0.00   | -467.50   | 0.00    | 0.00 | 0.00             |            |          |
| 1232                               | RAMON ELIGIO MIRANDA                             |        | 2,530.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -126,50    | 2,403.50 |
|                                    | OBRERO 01000158681                               |        | 0.00         |      |         | 0.00         | 0.00   | -126.50   | 0.00    | 0.00 | 0.00             |            |          |
| 2053                               | JULIO ALBERTO AGRAMONTE                          |        | 2,500.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -125,00    | 2,375.00 |
|                                    | INSPECTOR DE ORNATO 01000168060                  |        | 0.00         |      |         | 0.00         | 0.00   | -125.00   | 0.00    | 0.00 | 0.00             |            |          |
| 659                                | WALKER LISANDRO PEREZ                            |        | 5,100.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -255,00    | 4,845.00 |
|                                    | ASISTENTE SINDICO 01001060837                    |        | 0.00         |      |         | 0.00         | 0.00   | -255.00   | 0.00    | 0.00 | 0.00             |            |          |
| 1062                               | RAFAEL EDUARDO RAMIREZ                           |        | 3,000.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -150,00    | 2,850.00 |
|                                    | ASESOR JURIDICO 01000619963                      |        | 0.00         |      |         | 0.00         | 0.00   | -150.00   | 0.00    | 0.00 | 0.00             |            |          |
| 836                                | WILLIAM NEY AGRAMONTE                            |        | 9,000.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -450,00    | 8,550.00 |
|                                    | ENC. TRANSPORTE URBANO 01000568806               |        | 0.00         |      |         | 0.00         | 0.00   | -450.00   | 0.00    | 0.00 | 0.00             |            |          |
| 1335                               | RAFAEL ENRIQUE SUAZO                             |        | 8,000.00     | 0.00 | -400.00 | 0.00         | 0.00   | -3,913.90 | 0.00    | 0.00 | 0.00             | -4313,90   | 3,686.10 |
|                                    | PROMOTOR DOMINICANA LIMPIA 01000072189           |        | 0.00         |      |         | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             |            |          |
| 1368                               | RAFAEL ANTONIO MONTILLA                          |        | 9,000.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -450,00    | 8,550.00 |
|                                    | GOBERNADOR AYUNTAMIENTO MUNICIPAL 01000866630    |        | 0.00         |      |         | 0.00         | 0.00   | -450.00   | 0.00    | 0.00 | 0.00             |            |          |
| 1512                               | RAFAEL MILQUIADES CESPEDES                       |        | 3,421.25     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -171,06    | 3,250.19 |
|                                    | MAESTRO BRIGADA O.P.M 01000108793                |        | 0.00         |      |         | 0.00         | 0.00   | -171.06   | 0.00    | 0.00 | 0.00             |            |          |
| 1612                               | JULIO TOIRAX ENCARNACION                         |        | 4,000.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -200,00    | 3,800.00 |
|                                    | ENC. DE PLOMERIA 01000479699                     |        | 0.00         |      |         | 0.00         | 0.00   | -200.00   | 0.00    | 0.00 | 0.00             |            |          |
| 1613                               | WINSTON AUGUSTO PEGUERO                          |        | 2,500.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -125,00    | 2,375.00 |
|                                    | AYUDANTE DE PLOMERIA 01000486850                 |        | 0.00         |      |         | 0.00         | 0.00   | -125.00   | 0.00    | 0.00 | 0.00             |            |          |
| 1616                               | JUAN MANUEL CANARIO                              |        | 3,000.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -150,00    | 2,850.00 |
|                                    | ELECTROMECHANICA 04900010051                     |        | 0.00         |      |         | 0.00         | 0.00   | -150.00   | 0.00    | 0.00 | 0.00             |            |          |
| 1632                               | LUIS ERNESTO VALENZUELA                          |        | 2,500.00     | 0.00 | 0.00    | 0.00         | 0.00   | -2,375.00 | 0.00    | 0.00 | 0.00             | -2500,00   | 0.00     |
|                                    | SUPERVISOR DE LA CAÑADA BARRIO SAN M 01000475507 |        | 0.00         |      |         | 0.00         | 0.00   | -125.00   | 0.00    | 0.00 | 0.00             |            |          |
| 1633                               | JOSE RAMON PEREZ                                 |        | 2,000.00     | 0.00 | 0.00    | 0.00         | 0.00   | 0.00      | 0.00    | 0.00 | 0.00             | -100,00    | 1,900.00 |
|                                    | SUPERV. DE VILLA ESPERANZA 01000010718           |        | 0.00         |      |         | 0.00         | 0.00   | -100.00   | 0.00    | 0.00 | 0.00             |            |          |

| No.                                | Nombre<br><br>Cargo                                    | Cédula      |                  | DESCUENTOS |         |              |              |                 |              |              | Total<br>Descuentos | Total<br>Neto |            |
|------------------------------------|--------------------------------------------------------|-------------|------------------|------------|---------|--------------|--------------|-----------------|--------------|--------------|---------------------|---------------|------------|
|                                    |                                                        |             | Sueldo Bruto     | AFP        | ISR     | DESC. RESRV. | COOPD        | FEPROCA         | DEP.ADI      |              |                     |               |            |
|                                    |                                                        |             | Otros Ingreos    |            |         |              |              | 5%RET.          |              |              |                     |               |            |
| 1635                               | JUAN ANTONIO LARA<br>CONTADOR DEL AYUNTAMIENTO         | 01000009082 | 5,000.00<br>0.00 | 0.00       | 0.00    | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>-250.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00        | -250,00       | 4,750.00   |
| 1847                               | RAMON ANTONIO MINYETTY PINALES<br>ENC. PRENSA RADIAL   | 01000144509 | 9,000.00<br>0.00 | 0.00       | 0.00    | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>-450.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00        | -450,00       | 8,550.00   |
| 1895                               | RADHAMES ANTONIO FELIZ<br>DEPORTISTA                   | 01000933364 | 4,000.00<br>0.00 | 0.00       | 0.00    | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>-200.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00        | -200,00       | 3,800.00   |
| 1914                               | DORYS CLARITZA DISLA<br>NOTARIA PUBLICO                | 01000097863 | 5,000.00         |            |         |              |              |                 |              |              |                     | 0,00          | 5,000.00   |
| 2081                               | ROBERSON REYES<br>PROMOTOR PLAN DOM. LIMPIA.           | 01001036761 | 8,000.00<br>0.00 | 0.00       | 0.00    | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>-400.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00        | -400,00       | 7,600.00   |
| 2600                               | DIEGO ENRIQUE AQUINO DIAZ<br>CHOFER DE LA JUVENTUD     | 40227034226 | 3,000.00<br>0.00 | 0.00       | 0.00    | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>-150.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00        | -150,00       | 2,850.00   |
| 23                                 | MANUEL EMILIO TEJEDA<br>ASESOR MUNICIPAL               | 01000119931 | 6,500.00         |            |         |              |              |                 |              |              |                     | 0,00          | 6,500.00   |
| 15                                 | RUTH MARIANNY BAEZ MEJIA<br>PROMOTOR PLAN DOM. LIMPIA. | 40227539216 | 8,000.00<br>0.00 | 0.00       | -400.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00        | -400,00       | 7,600.00   |
| 17                                 | LUIS OSCAR BELTRE<br>POLICIA MUNICIPAL                 | 01001109360 | 8,000.00         |            |         |              |              |                 |              |              |                     | 0,00          | 8,000.00   |
| 49                                 | JOSE ANTONIO GOMEZ<br>ENC. DE DEPORTES..               | 01000480325 | 9,000.00         |            |         |              |              |                 |              |              |                     | 0,00          | 9,000.00   |
| 51                                 | LUIS ANTONIO MEJIA<br>ASISTENTE DEL SECRETARIO GENERAL | 01000153351 | 9,000.00<br>0.00 | 0.00       | 0.00    | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>-450.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00        | -450,00       | 8,550.00   |
| 40                                 | LUIS ANTONIO NOVA<br>SUPERVISOR DE BACHEO              | 01000472207 | 5,000.00         |            |         |              |              |                 |              |              |                     | 0,00          | 5,000.00   |
| COBRO POR CHEQUE - VALORES EN RD\$ |                                                        |             | 151,401.25       | 0.00       | -800.00 | 0.00         | 0.00         | -6,288.90       | 0.00         | 0.00         | 0.00                | -12.183,96    | 139,217.29 |
| Cantidad Empleados                 | 28.00                                                  |             | 0.00             |            |         | 0.00         | 0.00         | -5,095.06       | 0.00         | 0.00         | 0.00                |               |            |

| No.                                 | Nombre<br><br>Cargo                                                  | Cédula      |                   | DESCUENTOS |      |                   |                      |                 |              |              | Total<br>Descuentos | Total<br>Neto |  |
|-------------------------------------|----------------------------------------------------------------------|-------------|-------------------|------------|------|-------------------|----------------------|-----------------|--------------|--------------|---------------------|---------------|--|
|                                     |                                                                      |             | Sueldo Bruto      | AFP        | ISR  | DESC. RESRV.      | COOPD                | FEPROCA         | DEP.ADI      |              |                     |               |  |
|                                     |                                                                      |             | Otros Ingreos     |            |      |                   |                      | 5%RET.          |              |              |                     |               |  |
| COBRO POR TARJETA - VALORES EN RD\$ |                                                                      |             |                   |            |      |                   |                      |                 |              |              |                     |               |  |
| 15                                  | APOLINAR ANTONIO DE LEON<br>ENC. PRES. PARTICIPATIVO Y ENLAC. J. VEC | 01000832970 | 15,000.00<br>0.00 | 0.00       | 0.00 | 0.00<br>0.00      | -1,500.00<br>0.00    | 0.00<br>-750.00 | 0.00<br>0.00 | 0.00<br>0.00 | -2250,00            | 12,750.00     |  |
| 91                                  | HECTOR ABREU CASADO<br>PUBLICIDAD GRAL. DEL AYUNT. MUNICIPIO         | 01000125185 | 7,500.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-375.00      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -375,00             | 7,125.00      |  |
| 223                                 | SILFRIDO ANTONIO AGRAMONTE<br>INSPECTOR                              | 01000113934 | 3,500.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-175.00      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -175,00             | 3,325.00      |  |
| 1205                                | AGUSTIN ROMERO<br>SUPERVISOR                                         | 01000077691 | 2,550.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-127.50      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -127,50             | 2,422.50      |  |
| 1156                                | NELSON AUGUSTO FILPO<br>ING. PASANTE                                 | 01000084523 | 6,800.00<br>0.00  | 0.00       | 0.00 | -2,153.22<br>0.00 | 0.00<br>0.00         | 0.00<br>-340.00 | 0.00<br>0.00 | 0.00<br>0.00 | -2493,22            | 4,306.78      |  |
| 1063                                | ROBERT JUNIOR RAMIREZ<br>ASESOR JURIDICO                             | 01000681575 | 9,600.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-475.00      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -475,00             | 9,125.00      |  |
| 1036                                | EVANNY AMARILIS LEBRON<br>ENC. GRAL. DPTO. ACCION CUMINITARIA        | 01000091940 | 9,000.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-450.00      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -450,00             | 8,550.00      |  |
| 1121                                | ODILIO DE OLEO<br>ASESOR DE LA POLICIA MUNICIPAL                     | 01000223147 | 8,000.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-400.00      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -7400,00            | 600.00        |  |
| 1426                                | JOSE JACOBO GARCIA<br>ALBAÑIL                                        | 01000046993 | 2,932.50<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-146.63      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -146,63             | 2,785.87      |  |
| 1207                                | FELIPE AMANCIO PEGUERO<br>SUB-ENC. COMBUSTIBLE                       | 01000171064 | 3,550.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-177.50      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -177,50             | 3,372.50      |  |
| 1208                                | JULIO CESAR RAMIREZ<br>ENC. DE SALINA                                | 01000023448 | 10,000.00         |            |      |                   |                      |                 |              |              | 0,00                | 10,000.00     |  |
| 1258                                | TIRSO ANTONIO RAMIREZ<br>SUPERVISOR CAÑADA LIBERTADOR                | 10600051360 | 2,550.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-127.50      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -127,50             | 2,422.50      |  |
| 1556                                | NELSON ERNESTO LARA<br>ASESOR INFORMATICO                            | 01000041119 | 7,000.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | -5,101.00<br>-350.00 | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -5451,00            | 1,549.00      |  |
| 17                                  | RHONY JOSE SENCION<br>SERVICIO PUBLICITARIO DE VALLAS EN LA /        | 01000716116 | 8,000.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-400.00      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -400,00             | 7,600.00      |  |
| 35                                  | RAYNER STALIN MONTERO<br>PROMOTOR PLAN DOM. LIMPIA.                  | 40224708574 | 8,000.00<br>0.00  | 0.00       | 0.00 | 0.00<br>0.00      | 0.00<br>-400.00      | 0.00<br>0.00    | 0.00<br>0.00 | 0.00<br>0.00 | -400,00             | 7,600.00      |  |
| COBRO POR TARJETA - VALORES EN RD\$ |                                                                      |             | 103,982.50        | 0.00       | 0.00 | -2,153.22         | -1,500.00            | -12,101.00      | 0.00         | 0.00         | 0.00                | 83,534.15     |  |
| Cantidad Empleados                  | 15.00                                                                |             | 0.00              |            |      | 0.00              | 0.00                 | -4,694.13       | 0.00         | 0.00         | 0.00                |               |  |

| No.                            | Nombre<br><br>Cargo | Cédula |               | DESCUENTOS |         |              |           |            |         |      | Total<br>Descuentos | Total<br>Neto |            |
|--------------------------------|---------------------|--------|---------------|------------|---------|--------------|-----------|------------|---------|------|---------------------|---------------|------------|
|                                |                     |        | Sueldo Bruto  | AFP        | ISR     | DESC. RESRV. | COOPD     | FEPROCA    | DEP.ADI |      |                     |               |            |
|                                |                     |        | Otros Ingreos |            |         |              |           | 5%RET.     |         |      |                     |               |            |
| TOTAL NOMINA - VALORES EN RD\$ |                     |        | 255,383.75    | 0.00       | -800.00 | -2,153.22    | -1,500.00 | -18,389.90 | 0.00    | 0.00 | 0.00                | -32,632.31    | 222,751.44 |
|                                |                     |        |               |            |         | 0.00         | 0.00      | -9,789.19  | 0.00    | 0.00 | 0.00                |               |            |

  
LIC. GLENNY JACQUELINE RECIO MATOS

ENC. GRAL. DE NOMINAS

