# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000001000-211101- Normas y Seguimientos



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS: AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 2142 | LLALIN ZAYAS GERALDO | | 7,500.00 | -215.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -443,25 | 7,056.75 |
| | AUXILIAR DE SECRETARIA | 01000946549 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **7,500.00** | **-215.25** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-443,25** | **7,056.75** |
| **Cantidad Empleados** | **1.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000001000-211101- Normas y Seguimientos

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1014 | BENJAMIN CAMINERO | | 40,250.00 | -1,155.18 | -477.93 | 0.00 | -3,136.34 | -22,424.00 | 0.00 | 0.00 | 0.00 | -28417,05 | 11,832.95 |
| | REGIDOR | 01000096899 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1015 | ALTAGRACIA GERALDINA PINEDA DE SANCHEZ | | 32,200.00 | -924.14 | 0.00 | -12,854.93 | -1,053.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15810,95 | 16,389.05 |
| | PRESIDENTA DEL CONSEJO MUNICIPAL | 01000060796 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1018 | EUDIS ABIGAIL CORDERO | | 32,200.00 | -924.14 | 0.00 | -16,363.43 | -3,778.65 | 0.00 | 0.00 | 0.00 | 0.00 | -22045,10 | 10,154.90 |
| | REGIDOR | 01000708030 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1019 | MERCEDES LIGIA ESPERANZA FELIZ | | 35,420.00 | -1,016.55 | 0.00 | 0.00 | 0.00 | 0.00 | -1,031.62 | 0.00 | 0.00 | -3124,94 | 32,295.06 |
| | REGIDORA | 01000489656 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1020 | JULIO AUGUSTO RAMIREZ | | 32,200.00 | -924.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1903,02 | 30,296.98 |
| | REGIDOR | 01000473437 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 9 | RAFAEL GUAROA D SOTO | | 7,250.00 | -208.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -428,48 | 6,821.52 |
| | ORG. ARCHIVO HISTORICO | 01000079531 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 10 | ALTAGRACIA ISEIDI PEREZ | | 25,000.00 | -717.50 | 0.00 | 0.00 | 0.00 | -6,709.54 | 0.00 | 0.00 | 0.00 | -8187,04 | 16,812.96 |
| | SECRETARIA DEL CONCEJO MUNICIPAL | 01000111961 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 37 | CLAUDIO ESTEBI JIMENEZ | | 32,200.00 | -924.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1903,02 | 30,296.98 |
| | REGIDOR | 01000667731 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 319 | RANDY CUSTODIO BRITO | | 32,200.00 | -924.14 | 0.00 | 0.00 | 0.00 | 0.00 | -2,063.24 | 0.00 | 0.00 | -3966,26 | 28,233.74 |
| | REGIDOR | 01001083680 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 481 | JUANA FRANCISCA DIAZ | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA DEL CONSEJO DE REGIDORES | 01000226728 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 755 | ANA LUISA REYES | | 8,000.00 | -229.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -472,80 | 7,527.20 |
| | SECRETARIA AUXILIAR DEL CONSEJO | 01000930154 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 915 | SORILENNY MARGARITA TORRES | | 15,000.00 | -430.50 | 0.00 | 0.00 | 0.00 | 0.00 | -1,031.62 | 0.00 | 0.00 | -1918,12 | 13,081.88 |
| | AUXILIAR DE SECRETARIA DEL CONSEJO | 01001016763 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1016 | FREDDY ALEXANDER CASADO | | 32,200.00 | -924.14 | 0.00 | 0.00 | -1,053.00 | 0.00 | -1,031.62 | 0.00 | 0.00 | -3987,64 | 28,212.36 |
| | REGIDOR | 01000083418 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1021 | SANDRA IVELISSE MARTINEZ | | 32,200.00 | -924.14 | 0.00 | -12,860.54 | 0.00 | -15,218.07 | 0.00 | 0.00 | 0.00 | -29981,63 | 2,218.37 |
| | REGIDORA | 10600051311 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1328 | RAFAEL DANIEL SANCHEZ | | 32,200.00 | -924.14 | 0.00 | -12,121.87 | 0.00 | -13,257.00 | 0.00 | 0.00 | 0.00 | -27281,89 | 4,918.11 |
| | VICE- PRESIDENTE DEL CONSEJO MUNICIP | 01000804417 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2535 | LISSETTE AIMEE PIÑA | | 32,200.00 | -924.14 | 0.00 | -10,695.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12598,79 | 19,601.21 |
| | REGIDORA | 01000981736 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000001000-211101- Normas y Seguimientos



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | 425,920.00 | -12,223.90 | -477.93 | -64,896.54 | -9,020.99 | -57,608.61 | -5,158.10 | 0.00 | 0.00 | -162.334,04 | 263,585.95 |
| **Cantidad Empleados** | 16.00 | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000002000-211101-Control y Fiscalizacion de la G. -



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 895 | JOSE ARTURO FILPO | | 25,000.00 | -717.50 | 0.00 | 0.00 | 0.00 | -2,806.00 | 0.00 | 0.00 | 0.00 | -4283,50 | 20,716.50 |
| | CONTRALOR MUNICIPAL | 01000069029 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **25,000.00** | **-717.50** | **0.00** | **0.00** | **0.00** | **-2,806.00** | **0.00** | **0.00** | **0.00** | **-4.283,50** | **20,716.50** |
| **Cantidad Empleados** | **1.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003000-211101-Administracion Superior

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1854 | ARIEL ANTONIO DIAZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01001166006 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1867 | DANTON PEREZ | | 15,000.00 | -430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886,50 | 14,113.50 |
| | SUP. DE PLAZAS, PARQUES, INTAL. DEP. CC | 01000612760 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1550 | SERGIO FEDERICO BAUTISTA | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | ASESOR DEPORTIVO | 00102345824 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1793 | DANIEL ENRIQUE FIGUEROA | | 2,500.00 | -71.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -147,75 | 2,352.25 |
| | MENSAJERO DE CONTABILIDAD | 01000299873 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2210 | MIGUELINA SANCHEZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA PARQUE ALTO LAS FLORES | 01000228278 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2211 | ROSANNA LOPEZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA PARQUE ALTO LAS FLORES | 01000655819 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2216 | ESTELA GERALDO | | 5,100.00 | -146.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -301,41 | 4,798.59 |
| | AUX. SECRETARIA DE PRENSA | 01000131472 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2412 | ALTAGRACIA DEYANIRA MATOS | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | CONSERJE | 01000181709 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2545 | MARLENNY ANDUJAR NAVARRO | | 12,000.00 | -344.40 | 0.00 | 0.00 | 0.00 | -3,000.00 | 0.00 | 0.00 | 0.00 | -3709,20 | 8,290.80 |
| | SECRETARIA EJECUTIVA DEL ALCALDE | 40209065123 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2602 | JUAN LUIS VARGAS BELTRE | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | SUB- ENC. DE PERIODISTA DE MEDIOS NAC | 01001187960 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2624 | FRANCISCO DEL ROSARIO URBAEZ CALDERON | | 15,000.00 | -430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886,50 | 14,113.50 |
| | DIRECTOR DE RECURSOS HUMANOS | 01000228542 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 3 | JESUS SALVADOR CARABALLO | | 5,000.00 | | | | | | | | | 0,00 | 5,000.00 |
| | REPRESENTANTE EN LOS PROCEDIMIENTO | 01000194637 | | | | | | | | | | | |
| 55 | CRISTOBALINA FAMILIA MELO | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | AUX. PROTOCOLO. | 01000008092 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 109 | ANGEL LUIS DIAZ | | 2,500.00 | -71.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -147,75 | 2,352.25 |
| | MENSAJERO DEL DEPT. JURIDICO | 01000759926 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 119 | SULEMA RAMIREZ | | 3,500.00 | | | | | | | | | 0,00 | 3,500.00 |
| | CONSERJE | 00300548278 | | | | | | | | | | | |
| 123 | JUAN FRANCISCO MENDEZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | OBRERO | 01000715167 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003000-211101-Administracion Superior



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | 95,400.00 | -2,494.03 | 0.00 | 0.00 | 0.00 | -3,000.00 | 0.00 | 0.00 | 0.00 | -8.135,79 | 87,264.21 |
| **Cantidad Empleados** | 16.00 | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003000-211101-Administracion Superior

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1095 | SONIN EMILIO DEL ROSARIO | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | CAMAROGRAFO | 01000103844 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1096 | PEDRO MEDINA | | 5,100.00 | -146.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -301,41 | 4,798.59 |
| | FOTOGRAFO | 01000891588 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1073 | YONAIRA NATALIT MEJIA | | 17,000.00 | -487.90 | 0.00 | 0.00 | -5,501.03 | 0.00 | 0.00 | 0.00 | 0.00 | -6505,73 | 10,494.27 |
| | ENC. CUENTAS POR PAGAR | 01001054293 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1054 | CESAR JONATHAN LUGO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | -3,767.00 | 0.00 | 0.00 | 0.00 | -4062,50 | 937.50 |
| | MENSAJERO RECURSOS HUMANOS | 01000798635 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1011 | RAFAEL ANTONIO HIDALGO | | 63,000.00 | -1,808.10 | -4,051.19 | 0.00 | -10,373.23 | 0.00 | 0.00 | 0.00 | 0.00 | -18147,72 | 44,852.28 |
| | ALCALDE MUNICIPAL | 00107889990 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1012 | NORYS IRONELIS MATEO SANTOS | | 40,000.00 | -1,148.00 | -442.65 | 0.00 | 0.00 | -24,290.00 | 0.00 | 0.00 | 0.00 | -27096,65 | 12,903.35 |
| | VICE-ALCALDESA | 01000099372 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1067 | FIORDALIZA MATOS | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | -3,779.00 | 0.00 | 0.00 | 0.00 | -4086,32 | 1,113.68 |
| | SECRETARIA VICE-ALCALDESA | 01001050721 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1070 | FRANCISCO OTONIEL FERRERAS | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SUB-DIR.DEPTO. DE INF. Y REL. PUBLICAS | 01000896017 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1083 | WAGNER LUCIANO MINYETTY | | 4,250.00 | -121.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -251,18 | 3,998.82 |
| | ASIST. DE COMPRA | 01000892636 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1092 | MARIANNY ELIZABETH DE LA CRUZ | | 9,000.00 | -258.30 | 0.00 | 0.00 | -3,235.40 | -5,048.50 | 0.00 | 0.00 | 0.00 | -8815,80 | 184.20 |
| | ARCHIVISTA DE CONTABILIDAD | 01000905412 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1105 | JUAN MARIA RAMIREZ | | 15,000.00 | -430.50 | 0.00 | -3,503.18 | 0.00 | -10,605.07 | 0.00 | 0.00 | 0.00 | -14994,75 | 5.25 |
| | DIR. GRAL. SEGURIDAD | 01000666345 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1321 | DEYBI RAFAEL ALCANTARA | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | -7,527.20 | 0.00 | 0.00 | 0.00 | -8147,75 | 2,352.25 |
| | CHOFER DEL ALCADE | 01000724045 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1546 | ANA ALEXANDRA TATIS | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | -2,786.80 | -1,031.62 | 0.00 | 0.00 | -4409,42 | 5,590.58 |
| | ASISTENTE DE COMPRAS | 01000976322 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1549 | RUDY ANTONIO RAMIREZ | | 25,000.00 | -717.50 | 0.00 | 0.00 | 0.00 | -14,694.87 | -2,063.24 | 0.00 | 0.00 | -18235,61 | 6,764.39 |
| | SECRETARIO GENERAL | 01000336196 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2301 | ESTEVEN JOSE MATOS | | 8,000.00 | -229.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -472,80 | 7,527.20 |
| | PROMOTOR DOMINICANA LIMPIA | 40224389391 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2546 | LUIS FELIPE VIDAL | | 15,000.00 | -430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886,50 | 14,113.50 |
| | DIR. DE INFORM. Y REL. PUBLICAS | 01000356129 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003000-211101-Administracion Superior



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | YISENNY PEÑA | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA DE LOS JURIDICOS | 01001094398 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 77 | PEDRO YOHAN PEREZ MENDEZ | | 8,000.00 | -229.60 | 0.00 | 0.00 | -2,457.53 | 0.00 | 0.00 | 0.00 | 0.00 | -2930,33 | 5,069.67 |
| | ENC. SUMINISTRO | 40225385224 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 82 | ALEXANDRA YAMILE HERRERA SILVERIO | | 7,500.00 | -215.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -443,25 | 7,056.75 |
| | ENC. DE CULTURA MUNICIPAL | 40214962165 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **269,750.00** | **-7,741.83** | **-4,493.84** | **-3,503.18** | **-21,567.19** | **-72,498.44** | **-3,094.86** | **0.00** | **0.00** | **-121.099,74** | **148,650.26** |
| **Cantidad Empleados** | **19.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003004-211202-División de Seguridad

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 911 | MIGUEL ANGEL SOTO | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE PEDANEO B/LA CUCHILLA | 01000088458 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 349 | NICOLAS EMILIO FERRERAS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SERENO DEL PARQUE DUARTE | 01000637460 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1397 | JUAN REYES | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01000771335 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1216 | ROBERTO BENITEZ | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SERENO DEL VERTEDERO | 01000068088 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1215 | SERGIO AUGUSTO BRITO | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE BARRIO LOS PARCELEROS | 01000484566 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1265 | RAMIRO GOMEZ | | 3,400.00 | -97.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -200,94 | 3,199.06 |
| | SEGURIDAD VICE ALCALDESA | 01000509826 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1528 | JULIO CESAR VALDEZ | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE DEL PRADO | 01000147700 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1753 | JOSE ROSARIO CORDERO | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE DE BUENOS AIRES | 01000000784 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1769 | YSABEL GUILLERMINA DE LOS ANGELES MENDEZ | | 2,250.00 | -64.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -132,98 | 2,117.02 |
| | ALCALDESA DE LOS MULTIFAMILIARES | 01000486330 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1959 | JUAN FERNANDEZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | ALCALDE PEDANEO DE VILLA ESPERANZA | 08000047285 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2011 | JOSE DEL CARMEN ACOSTA | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SUP. DE LOS GUARDIAN | 01000125243 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2187 | JUAN BAUTISTA NAVARRO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | PORTERO DE LA CANCHA JOSE FRANCISCC | 01000827988 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2234 | ANTONIO AGRAMONTE | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | GUARDIAN DEL MERCADOO | 01000006252 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2354 | RAMON ANTONIO SANCHEZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | GUARDIAN DE LA CANCHA JOSE FRANC. PE | 10600040488 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2572 | ARIEL DE OLEO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | GUARDIAN MATEDERO | 40227180128 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2573 | LEOSIRIS VICENTE | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 40213720515 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003004-211202-División de Seguridad



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS: AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2618 | MANUELA IRCANIA MEJIA | | 7,200.00 | -206.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -425,52 | 6,774.48 |
| | SOPORTE DE REGISTRO CIVIL | 01001063963 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2619 | FELIZ SENCION RAMIREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | GUARDIAN VERTEDERO | 01001052594 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 32 | LUIS ANDRES OVIEDO | | 2,111.00 | -60.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -124,76 | 1,986.24 |
| | SEGURIDAD | 40224619268 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 33 | JUAN SALVADOR CARRASCO | | 1,900.00 | -54.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -112,29 | 1,787.71 |
| | ALCALDE RIO VIA | 01000635746 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 67 | JOSE LUIS JIMENEZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SERENO | 01001188547 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 95 | MILDRI JOSEFA OVANDO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01000842656 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 117 | KATERIN AURELINA MENDEZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01001067782 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **92,061.00** | **-2,642.15** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-5.440,81** | **86,620.19** |
| **Cantidad Empleados** | **23.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003004-211202-División de Seguridad

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1185 | JOSE MARINO NAVARRO | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE LA PLACETA | 01000016145 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1173 | VICTOR VINICIO MATOS | | 2,500.00 | -71.75 | 0.00 | 0.00 | 0.00 | -2,020.00 | 0.00 | 0.00 | 0.00 | -2167,75 | 332.25 |
| | ALCALDE BARRIO LA BOMBA | 01000122190 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1289 | HECTOR VINICIO REYES | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SERENO CLUB DE LEONES | 01000005320 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1568 | LUIS ELADIO PEÑA | | 3,400.00 | -97.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -200,94 | 3,199.06 |
| | SERENO MERCADO | 01000835965 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1286 | LUIS MANUEL NOVA | | 1,642.20 | -47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -97,05 | 1,545.15 |
| | ALCALDE ALTO LAS FLORES | 01000176725 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1155 | MANUEL ANTONIO FELIZ | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE LOS ACOSTAO | 01000026896 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1169 | FRANCISCO ANTONIO LAJARA | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | -1,673.53 | 0.00 | 0.00 | 0.00 | -1779,91 | 20.09 |
| | ALCALDE DEL BARRIO EL LIBERTADOR | 01000480648 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1179 | MIGUEL ANGEL MENDEZ | | 3,300.00 | -94.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -195,03 | 3,104.97 |
| | ALCALDE DE LA BOMBITA | 01000021251 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1191 | ANGEL RAFAEL PEREZ | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE PUEBLO ABAJO | 01000089068 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1193 | PEDRO ERCILIO PEREZ | | 1,700.00 | -48.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100,47 | 1,599.53 |
| | 2DO. ALCALDE BO. LOS | 01000093961 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1214 | EVARISTO PEREZ | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE BARRIO PAJARITO | 01000183432 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1222 | RAMON ODALIS SANCHEZ | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE DEL HOYO | 01000031862 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1471 | BIENVENIDO ARTURO MEJIA | | 1,642.20 | -47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -97,05 | 1,545.15 |
| | ALCALDE DE LA NEVERA | 01000116895 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1477 | AQUILES MONTERO | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE SIMON STRIDELS | 01000741361 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1483 | TULIO SATURDINO MARRERO | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE BO SAVICA | 01000085454 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1861 | DARLIN ELIZABETH RIVERA | | 1,642.20 | -47.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -97,05 | 1,545.15 |
| | ALCALDE PEDANEO DE LA COLONIA | 01001136157 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003004-211202-División de Seguridad



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2023 | ALEJANDRO ERNESTO ROSSO | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SERENO DEL VERTEDERO | 01000474732 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2489 | DE LA CRUZ MONTERO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SEGURIDAD EN LA CASA DEL ALCALDE | 07500073106 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **45,226.60** | **-1,298.00** | **0.00** | **0.00** | **0.00** | **-3,693.53** | **0.00** | **0.00** | **0.00** | **-6.366,42** | **38,860.19** |
| **Cantidad Empleados** | **18.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003004-211202-Sección de Servicios Generales

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1878 | EVANGELINA PUJOLS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SECRETARIA DEL DEPTO. DE GENERO | 01000769651 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1931 | MARIA ROXANNA ROSSI | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | RECEPCIONISTA | 01000146934 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1826 | FRANCISCO JOSE SUAZO | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | INSPECTOR DEL SECTOR LA CUCHILLA | 01000131688 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1829 | JHONATAN JOSE JORGE | | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| | OBRERO | 40221037803 | | | | | | | | | | | |
| 402 | BRINELA YANNETTE ORTEGA | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | AUX. SECRETARIA | 01000086445 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1053 | LUIS EDUARDO MARTINEZ SUBERVI | | 4,357.51 | -125.06 | 0.00 | 0.00 | 0.00 | -3,355.00 | 0.00 | 0.00 | 0.00 | -3612,53 | 744.98 |
| | MENSAJERO ALCALDE | 01000899193 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1303 | MIGUEL ANTONIO RAMIREZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | GUARDIAN CLUB 19 DE MARZO | 01000037521 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1613 | WINSTON AUGUSTO PEGUERO | | 2,500.00 | -71.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -147,75 | 2,352.25 |
| | AYUDANTE DE PLOMERIA | 01000486850 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1634 | JARO BARNOVI VARGAS | | 6,000.00 | | | | | | | | | 0,00 | 6,000.00 |
| | PUBLICIDAD DEL AYUNTAMIENTO | 00112704259 | | | | | | | | | | | |
| 1705 | ANGI ROSILIS PEGUERO | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | -3,483.50 | 0.00 | 0.00 | 0.00 | -4074,50 | 5,925.50 |
| | ASISTENTE DE REGISTRO CIVIL | 40222928232 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1918 | DANNY RAFELIN MENDEZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | OBRERO | 01001161924 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2156 | LUIS ANTONIO MATOS | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | AUX. PROTOCOLO. | 01000471381 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2157 | EVA ALTAGRACIA BENITEZ | | 2,500.00 | -71.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -147,75 | 2,352.25 |
| | SUPERVISORA | 01001086444 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2258 | FEDERICO MANCEBO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | CARPERO | 01000861813 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2408 | DEYANIRA DE LOS SANTOS | | 4,000.00 | -114.80 | 0.00 | 0.00 | -1,546.99 | 0.00 | 0.00 | 0.00 | 0.00 | -1783,39 | 2,216.61 |
| | CONTROL DE SUMINISTRO | 01001169232 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2496 | JESUS SILFA | | 1,976.00 | -56.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -116,78 | 1,859.22 |
| | ALCALDE DE CANTA LA RANA | 07600035666 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003004-211202-Sección de Servicios Generales

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2517 | ANGEL CONRRADO DEL JESUS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | CARPERO | 01000143006 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2565 | MADELIN CESARINA MIRANDA | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA | 40213937978 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2566 | BERONICA AGUSTINA TEJEDA | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA | 01001094877 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2567 | JONATHAN ALEXANDER SANCHEZ | | 3,000.00 | | | | | | | | | 0,00 | 3,000.00 |
| | CHOFER | 01001020989 | | | | | | | | | | | |
| 2569 | CESAR GERAMEL OVANDO DE LA PAZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | OBRERO | 40214452035 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2610 | YEISON MANUEL PEGUERO FREITES | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | MANTENIMIENTO DE LA PLAZA ENRIQUILLO | 01001055209 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2627 | NEURYS SUERO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | PROFESOR DE DEPORTE | 01001033461 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 15 | YERMANY GARIBALDY RAMIREZ | | 4,500.00 | -129.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -265,95 | 4,234.05 |
| | ELECTRICISTA | 01001126620 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 36 | MARIA CONSUELO DEL LEON | | 1,935.00 | -55.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -114,36 | 1,820.64 |
| | BARRENDERA | 01000079655 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **105,080.51** | **-2,645.24** | **0.00** | **0.00** | **-1,546.99** | **-6,838.50** | **0.00** | **0.00** | **0.00** | **-13.832,65** | **91,247.86** |
| **Cantidad Empleados** | **25.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003004-211202-Sección de Servicios Generales

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 42 | LUIS ANTONIO CONCEPCION | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | MENSAJERO VICE SIND. | 01000097145 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1170 | DIANA FRANCISCA LARA | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | RECEPCIONISTA | 01000641942 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1314 | ALTAGRACIA MILADYS REYES | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | -2,152.10 | 0.00 | 0.00 | 0.00 | -2341,22 | 858.78 |
| | CONSERJE | 01000160646 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1459 | MARIA VIRTUDES PUJOLS | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | AUX. DE PROTOCOLO | 01000030120 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1172 | MILCIADES MATOS | | 3,346.00 | -96.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -197,75 | 3,148.25 |
| | INSPECTOR | 01000175875 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1573 | GILBERTO ANTONIO HIDALGO POLANCO | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | -8,490.32 | 0.00 | 0.00 | 0.00 | -9081,32 | 918.68 |
| | SUPERVISOR | 00100843481 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1206 | SELIDA RAMIREZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | AUX. COCINA | 01000031045 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1460 | PAMELA YEVELINNE VARGAS | | 2,346.00 | -67.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -138,65 | 2,207.35 |
| | AUX. DE PROTOCOLO | 09300581494 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1327 | RAMONA MILQUELLA SANCHEZ QUEZADA | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -354,60 | 5,645.40 |
| | ENC. PROTOCOLO | 01000167229 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 855 | CARLOS MANUEL CONTRERAS | | 6,000.00 | -172.20 | 0.00 | 0.00 | -553.00 | 0.00 | 0.00 | 0.00 | 0.00 | -907,60 | 5,092.40 |
| | COORDINADOR PRESUPUESTO PARTICIPAT | 01000083616 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1024 | RAMON ANTONIO BELTRE | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SUB-COORDINADOR JUNTAS DE VECINOS | 01000039121 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1025 | MANUEL DE REGLA | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | ASIST. COORD. DE JUNTA DE VECINOS | 01000010544 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1028 | ANGEL SALVADOR DE LEON | | 13,000.00 | -373.10 | 0.00 | 0.00 | 0.00 | -8,491.00 | 0.00 | 0.00 | 0.00 | -9259,30 | 3,740.70 |
| | DIRECTOR DE COMPRAS | 06100139762 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1042 | LUIS ANTONIO MATOS | | 15,000.00 | -430.50 | 0.00 | 0.00 | 0.00 | -13,737.00 | 0.00 | 0.00 | 0.00 | -14623,50 | 376.50 |
| | CONSULTOR JURICO | 01000490449 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1048 | MIGUELINA MARTINEZ | | 13,000.00 | -373.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -768,30 | 12,231.70 |
| | SUPERVISORA DE LIMPIEZA | 01000627834 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1091 | NINOSKA PATRICIA MENDEZ | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | RECLUTAMIENTO | 01001067477 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000003004-211202-Sección de Servicios Generales

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1093 | INGRIS MARIBEL PUJOLS | | 8,000.00 | -229.60 | 0.00 | 0.00 | 0.00 | -3,601.00 | 0.00 | 0.00 | 0.00 | -4073,80 | 3,926.20 |
| | AUX. ACCION COMUNITARIA | 01000482446 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1140 | PEDRO JULIO BARREIRO | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE BO. QUISQUEYA | 01000178796 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1196 | MERCEDES YNDHIRA PINEDA | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA DE EDUCACION | 01000710028 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1241 | MATEO AGRAMONTE | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCADE EL CALICHE | 01000153955 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1751 | JUAN RAMON MEDRANO | | 3,000.00 | | | | | | | | | 0,00 | 3,000.00 |
| | CHOFER DEL FINANCIERO | 01001045143 | | | | | | | | | | | |
| 1473 | PEDRO JOSE ROSSO | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | -3,530.00 | 0.00 | 0.00 | 0.00 | -3766,40 | 233.60 |
| | ARCHIVISTA DE ACCION COMUNITARIA | 01001062353 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1474 | JOSE RICARDO MARTINEZ | | 4,029.42 | -115.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -238,14 | 3,791.28 |
| | SASTRE MUNCIPAL | 01000171155 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1543 | ANDRES SORIANO | | 4,550.00 | | | | | | | | | 0,00 | 4,550.00 |
| | MENSAJERO DE TESORERIA | 01000147536 | | | | | | | | | | | |
| 1795 | FRANKLIN GERONIMO | | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,388.00 | 0.00 | 0.00 | 0.00 | -2388,00 | 312.00 |
| | MENSAJERO DEL FINANCIERO | 05401484117 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1902 | SANTO PABLO MEJIA SORIANO | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | ALCALDE PEDANEO DE LAS MARIAS | 01000228443 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1965 | REYDILEIDY PEREZ | | 10,000.00 | -287.00 | 0.00 | 0.00 | -200.00 | -5,136.00 | 0.00 | 0.00 | 0.00 | -5927,00 | 4,073.00 |
| | ASISTENTE DE RRHH | 01001194123 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2482 | KIMBERLY IVETT GONZALEZ | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | SOPORTE TECNICO | 01001207453 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2512 | DESMEIRYN MAURELYS PEREZ | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA DE GENERO | 10600092315 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2516 | YEURY DAVID ALCANTARA | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | CARPERO | 40223619038 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2557 | ANGEL SALVADOR SANTA | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | MANTENIMIENTO DE LA PLAZA ENRIQUILLO | 01000422772 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2622 | FATIMA MIGUELINA FAMILIA | | 8,500.00 | -243.95 | 0.00 | 0.00 | -2,666.15 | 0.00 | 0.00 | 0.00 | 0.00 | -3168,50 | 5,331.50 |
| | ENC. DE ALMACEN DE LA SAL | 01001152683 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **185,271.42** | **-5,023.11** | **0.00** | **0.00** | **-3,419.15** | **-47,525.42** | **0.00** | **0.00** | **0.00** | **-61.288,33** | **123,983.08** |
| **Cantidad Empleados** | **32.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000004001-211401-Sevicios Administrativos y Financieros

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS: AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1680 | JULISA GERALDO | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | -2,737.17 | 0.00 | 0.00 | 0.00 | -3150,87 | 3,849.13 |
| | SECRETARIA DE REGISTRO CIVIL | 01001052925 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1935 | WELINGTON JANEURIS JIMENEZ | | 13,000.00 | -373.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -768,30 | 12,231.70 |
| | ENC. REG. CIVIL | 01000793040 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2564 | RAMON NICOLAS GOMEZ | | 11,000.00 | -315.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -650,10 | 10,349.90 |
| | ENC. CATASTRO | 01000047124 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 89 | CYNTHIA LUZ CONCEPCION | | 8,000.00 | -229.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -472,80 | 7,527.20 |
| | ASISTENTE GERENCIA FINANCIERA | 01001142890 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **39,000.00** | **-1,119.30** | **0.00** | **0.00** | **0.00** | **-2,737.17** | **0.00** | **0.00** | **0.00** | **-5.042,07** | **33,957.93** |
| **Cantidad Empleados** | **4.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000004001-211401-Sevicios Administrativos y Financieros

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1046 | MARILENA PEREZ | | 15,000.00 | -430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886,50 | 14,113.50 |
| | ENCARGADA DE IMPUESTOS | 01000145365 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 707 | FRANCISCO BUENAVENTURA SEGURA | | 14,000.00 | -401.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -827,40 | 13,172.60 |
| | ASISTENTE GERENCIA FINANCIERA | 01000153195 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1041 | YOMAIRA ALEXANDRA PINEDA | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | -6,173.00 | 0.00 | 0.00 | 0.00 | -6764,00 | 3,236.00 |
| | SECRETARIA DE IMPUESTO | 01000910859 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1056 | GLENNY JACQUELINE RECIO MATOS | | 18,000.00 | -516.60 | 0.00 | 0.00 | 0.00 | -10,300.00 | 0.00 | 0.00 | 0.00 | -11363,80 | 6,636.20 |
| | ENCARGADO DE NOMINAS | 01000969327 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1078 | MERCEDES AURELINA VALDEZ | | 12,000.00 | -344.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -709,20 | 11,290.80 |
| | ASISTENTE DE CONTABILIDAD | 01000161867 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1079 | RAMON DE JESUS BETANCES | | 30,000.00 | -861.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1773,00 | 28,227.00 |
| | GERENTE FINANCIERO | 01000478840 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1084 | EUGENIO SANCHEZ | | 33,500.00 | -961.45 | 0.00 | -12,511.37 | -500.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14991,22 | 18,508.78 |
| | TESORERO MUNICIPAL | 01000184539 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1087 | JENNIFER MERCEDES ROSSO | | 26,000.00 | -746.20 | 0.00 | -6,255.68 | -3,273.06 | -1,640.55 | -1,031.62 | 0.00 | 0.00 | -13737,51 | 12,262.49 |
| | CONTADOR(A) MUNICPAL | 01000893030 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1089 | MIGUEL ANTONIO RODRIGUEZ | | 3,550.00 | -101.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -209,81 | 3,340.19 |
| | AUX. COBRO DEL MERCADO | 01000487692 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1583 | PASCUAL LEONEL DIAZ | | 5,500.00 | -157.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -325,05 | 5,174.95 |
| | COBRADOR DE IMPUESTOS | 01000768240 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 79 | KATTY DIVINA BARREIRO | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | ENC. DE ACTIVOS FIJOS Y PATRIMIO MUNIC | 01000679777 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 96 | JOEL ANTONIO AGRAMONTE | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SIN CARGO | 01001108354 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 127 | YOSMARY ELOISA ZAYAS | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA | 01000905644 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **187,750.00** | **-5,388.43** | **0.00** | **-18,767.05** | **-3,773.06** | **-18,113.55** | **-1,031.62** | **0.00** | **0.00** | **-52.781,31** | **134,968.69** |
| **Cantidad Empleados** | **13.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000005000-211401-Gestion Urbana Plan. y Reg.



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS: AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 908 | HECTOR MANUEL MEJIA | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000471589 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 60 | WALDINSON AUGUSTO DE LEON | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | INSPECTOR DE PLANEAMIENTO URBANO | 01000950566 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 70 | RAFAEL MONTILLA | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -354,60 | 5,645.40 |
| | CARPINTERO | 01000227577 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 78 | HAYANNY BELTRE | | 25,000.00 | -717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1477,50 | 23,522.50 |
| | DIRECTORA DE PLANEAMIENTO URBANO | 01000756690 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **40,800.00** | **-1,170.96** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-2.411,28** | **38,388.72** |
| **Cantidad Empleados** | **4.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000005000-211401-Gestion Urbana Plan. y Reg.



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS: AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 9 | RAFAEL GUAROA D SOTO | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | ORG. ARCHIVO HISTORICO | 01000079531 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1279 | BIENVENIDO RAMIREZ | | 3,900.00 | -111.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -230,49 | 3,669.51 |
| | MAESTRO DE BACHEO | 01000034734 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1280 | GUILLERMO ENRIQUE LUGO | | 3,475.00 | -99.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -205,37 | 3,269.63 |
| | MAESTRO DE BACHEO | 01000092146 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2509 | CESAR ALVARO MELO | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | SUPERVISOR DE PLAN URBANO | 01001158847 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **16,575.00** | **-475.70** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-979,58** | **15,595.42** |
| **Cantidad Empleados** | **4.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 01000006000-211101-Division de Planificación y Des.

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 845 | DOMINGO GERMAN GARCIA | | 20,000.00 | -574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1182,00 | 18,818.00 |
| | DIRECTOR DE PLANES, PROGRAMAS Y PRO | 01000885762 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1126 | PEDRO JULIO LAJARA | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | ENC. DE INFORMATICA | 01000801215 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1377 | EDGAR ISIDRO MELO | | 8,500.00 | -243.95 | 0.00 | 0.00 | 0.00 | -5,104.94 | 0.00 | 0.00 | 0.00 | -5607,29 | 2,892.71 |
| | ENC.DE LIB. ASESO A LA INF. (RDI) Y (AMA) | 01000862845 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1794 | LUIS ANTONIO HEREDIA | | 5,100.00 | -146.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -301,41 | 4,798.59 |
| | AUX. DE INFORMATICA | 01001054228 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1834 | ANDRY SMAILYN LARA | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | SOPORTE TECNICO | 01001078961 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1891 | YESICA TIBBISAY RAMIREZ | | 12,000.00 | -344.40 | 0.00 | -4,377.87 | -300.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5387,07 | 6,612.93 |
| | ASISTENTE PLANES, PROG Y PROYECTOS | 01001102183 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **59,100.00** | **-1,696.17** | **0.00** | **-4,377.87** | **-300.00** | **-5,104.94** | **0.00** | **0.00** | **0.00** | **-13.275,62** | **45,824.38** |
| **Cantidad Empleados** | **6.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000002000-211202-Ornato y Sanet. de Calle, Plaza - Sueldos

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1444 | RAFAEL ANTONIO MATOS | | 4,500.00 | -129.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -265,95 | 4,234.05 |
| | ISNPECTOR DE LA CAÑADA DEL CALICHE | 01000169969 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1729 | MARISOL LARA | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA DE C/ 19 DE MARZ Y LA C/ 27 | 01000634251 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1154 | GLADYS ANDREINA FELIZ DIAZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA PARQUE DUARTE | 01000008191 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 171 | LEONARDO ELIAS RAMIREZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | JARDINERO DE PARQUEZ | 01000473452 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1163 | GREGORIO SANTOS | | 2,000.00 | | | | | | | | | 0,00 | 2,000.00 |
| | SUPERVISOR LIMPIEZA | 01000609436 | | | | | | | | | | | |
| 1129 | NELLY MARIA AGRAMONTE | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA DE AV. ENRIQUILLO Y LA CRU | 01001125549 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1189 | MARIA TRINIDAD ORTIZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA PARQ. 19 DE MARZO | 01000854321 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1910 | PILAR ALTAGRACIA MEJIA | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | -2,055.00 | 0.00 | 0.00 | 0.00 | -2214,57 | 485.43 |
| | BARRENDERA | 01001093432 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1956 | ENERSIDA VALENZUELA | | 1,000.00 | -28.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -59,10 | 940.90 |
| | CONSERJE | 01000078624 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2333 | ELZA DILIA MARIA ROSSO | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | BARRENDERA | 01001096054 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2337 | MILANDINA PINALES | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA | 01000994390 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2358 | CLAUDINA SENCION | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | BARREND. PARQ. SAVICA | 01001169075 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2594 | JUDITH BERENICE LAJARA LOPEZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA | 40220555607 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2620 | ANTONIO RAMIREZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | JARDINERO DEL PARQUE CENTRAL | 40239531268 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 13 | FRANCISCA PEREZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA DE LAS C/ CEMENTERIO,MZ 1 | 01000898492 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 87 | MANUEL DE JESUS AGRAMONTE PEREZ | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | ENC. DE EVENTOS | 40227048770 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000002000-211202-Ornato y Sanet. de Calle, Plaza - Sueldos

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 94 | JOSELIN BELTRE | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000006674 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 108 | ROSA ALTAGRACIA NAUT | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | BARRENDERA | 01001154341 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **48,400.00** | **-1,331.68** | **0.00** | **0.00** | **0.00** | **-2,055.00** | **0.00** | **0.00** | **0.00** | **-4.797,24** | **43,602.76** |
| **Cantidad Empleados** | **18.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000002000-211202-Ornato y Sanet. de Calle, Plaza - Sueldos

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1202 | BIENVENIDA RAMIREZ | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | SUP. PARQ. DUARTE | 01000016954 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 165 | FAUSTINA SANCHEZ | | 2,200.00 | -63.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -130,02 | 2,069.98 |
| | BARREND. PARQ. SAVICA | 01000017929 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 176 | MARITZA PEREZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | BARRENDERA PARQ. DUARTE | 01000530988 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 182 | RAFAEL MILCIADES MENDEZ | | 13,000.00 | -373.10 | 0.00 | 0.00 | 0.00 | -4,794.00 | 0.00 | 0.00 | 0.00 | -5562,30 | 7,437.70 |
| | ENC. DE ORNATO - | 01000060002 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1194 | MARTHA ESTELA PEREZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA DE C/BARTOLOME Y ANG. FE | 01000711828 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1218 | MAYRA ROMERO | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA LA PLACETA Y LAS CANERAS | 01000967933 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1226 | MERCEDES DILANIA TEJEDA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA DE PARQUE - | 01000733632 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1354 | RAMON MATIAS ALCANTARA | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SUB-ENCARGADO DE ORNATO - | 01000488476 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1424 | MARIA VIRGEN DIAZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA DE TRASPORTACION | 01000083913 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1980 | FERNANDO ALTURO DE LA CRUZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR DE ORNATO | 40224840021 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 126 | ROSMERY ELIZABETH ROSA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA | 01001076866 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **44,900.00** | **-1,288.63** | **0.00** | **0.00** | **0.00** | **-4,794.00** | **0.00** | **0.00** | **0.00** | **-7.447,59** | **37,452.41** |
| **Cantidad Empleados** | **11.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Manejo de Residuos Solidos

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1813 | ALCIDES MEJIA | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO | 01000116879 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1816 | LUIS MANUEL ARIAS | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL CAMINION F-29 | 01000595593 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1749 | MANUEL ESTEBAN RAMIREZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DE LIMPIEZA | 10600036965 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1843 | ANTONIO MEJIA | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01001172491 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1852 | EFRAIN LISANDRO SANCHEZ | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | OBRERO DE LIMPIEZA | 01000779197 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1904 | EDGAR JIMENEZ | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL CAMION F-45 | 01000952075 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1905 | VALENTIN SOTO | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DE LIMPIEZA | 01100234358 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1623 | ARGENTINA BELTRE | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | CONSERJE | 01000024966 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1848 | ALTAGRACIA CELENIA CIPRIAN SANCHEZ | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | -3,483.50 | 0.00 | 0.00 | 0.00 | -3719,90 | 280.10 |
| | CONSERJE | 01000500353 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1871 | RADHA YRIS MAGDALENA CUEVAS | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000126118 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1880 | RAMONA ANTONIA VARGAS | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000488245 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1150 | JUAN DEL CARMEN DIAZ PANIAGUA | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | -3,763.60 | 0.00 | 0.00 | 0.00 | -4000,00 | 0.00 |
| | INSPECTOR ORNATO | 01000219871 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1731 | MANUEL ANTONIO RAMIREZ | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | OBRERO-BACHEO | 01000492395 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 231 | JOSE DEL CARMEN JIMENEZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO | 01000220465 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 240 | MANUEL EMILIO ORTIZ | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | OBRERO | 01000123016 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 247 | RHADAMES MENELIO SORIANO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000167609 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Manejo de Residuos Solidos

**MARZO**

**Presupuesto 2019**

| No. | Nombre<br>Cargo | Cédula | Sueldo Bruto<br>Otros Ingreos | DESCUENTOS<br>AFP | ISR | DESC. RESRV. | COOPD | FEPROCA<br>5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251 | RAFAEL SANTANA | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL MERCADO | 01200249504 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 254 | EDDY RAFAEL BATISTA | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LAS VIAS Y EL MERCADO | 01000000206 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 282 | ADRIANO BELTRE | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO | 10600012529 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 717 | NELSON ERADIS JIMENEZ CARRASCO | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR DE LIMPIEZA | 01000121903 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1814 | WENDY BARTOLINA TEJEDA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRERNDERA DE LA C/ COLON | 01000766202 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1492 | MERCEDES MARIA MATOS MELO | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA DE LA IGLESIA LA BOMBITA | 01000085678 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1493 | AMPARO BRITO | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA DE LA IGLESIA LA BOMBITA | 01000484541 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1233 | BONELL DE LEON | | 8,490.00 | -243.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -501,76 | 7,988.24 |
| | CHOFER DEL CAMION F-39 | 01000894319 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1278 | RUBEN DARIO MATOS | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DE LIMPIEZA | 01000110617 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1797 | ANGEL JULIO PATRICIO | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | SUP.DEL BARRIO LOS CARTONES | 01000042315 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1180 | FATIMA DEL ROSARIO MINYETTY | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | -2,547.09 | 0.00 | 0.00 | 0.00 | -2736,21 | 463.79 |
| | CONSERJE | 01000582070 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1228 | ROSA MARIA DE LOS SANTOS | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | CONSERJE | 01000155596 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1340 | MARIA DE LOS REYES MEJIA | | 3,200.00 | -91.84 | 0.00 | 0.00 | -1,267.58 | 0.00 | 0.00 | 0.00 | 0.00 | -1456,70 | 1,743.30 |
| | CONSERJE | 01000165017 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1361 | EDUARD WELLINGTON PEREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | -4,184.00 | 0.00 | 0.00 | 0.00 | -4479,50 | 520.50 |
| | INSPECTOR DE ORNATO | 01000585743 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1371 | BELKIS MARIBEL PEREZ | | 2,295.00 | -65.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -135,63 | 2,159.37 |
| | CONSERJE BIBLIOTECA | 01000482115 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 742 | RAQUEL JIMENEZ ROMAN | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONCERJE DEL PARQUE DUARTE | 01001057965 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 860 | FATIMA MARIBEL AGRAMONTE. | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000129690 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Manejo de Residuos Solidos

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS: AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1283 | RAFAEL PATRICIO | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | -2,536.51 | 0.00 | 0.00 | 0.00 | -2696,08 | 3.92 |
| | LIMPIEZA CHEQUEO ENTRADA AZUA | 01000572683 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1431 | JUAN EMILIO BELTRE | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO PARQUE 19 DE MARZO | 01000089167 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1438 | REINA SILFA MONTERO | | 8,500.00 | -243.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -502,35 | 7,997.65 |
| | SUPERVISORA | 01000044253 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1502 | MARIBEL BELTRE | | 2,300.00 | -66.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -135,93 | 2,164.07 |
| | CONSERJE DE LA IGLESIA DE LA BOMBITA | 01000013910 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1690 | BIENVENIDA MARRERO | | 2,800.00 | -80.36 | 0.00 | 0.00 | -1,723.04 | 0.00 | 0.00 | 0.00 | 0.00 | -1888,52 | 911.48 |
| | SUPERVISORA EN EL PUEBLO ABAJO | 01000633337 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1896 | JUAN RAMON MEDINA | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | -1,032.00 | 0.00 | 0.00 | -1209,30 | 1,790.70 |
| | INSPECTOR ORNATO | 01000182129 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1910 | ESPERANZA ARGENTINA DIAZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | BARRENDERA DE LAS C/ CEMENTERIO,MZ 1 | 01000109247 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1933 | JOSE ALBERTO RAMIREZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DE PARQUE | 01001100195 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1967 | MANUEL EMILIO RAMIREZ | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000336303 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1968 | PEDRO JOSE MARTINEZ | | 1,500.00 | -43.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -88,65 | 1,411.35 |
| | OBRERO | 10600079403 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1986 | FRANCISCO JAVIER BELTRE | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | OBRERO | 01000000271 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2064 | ANGELICA MARGARITA MONTILLA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000486546 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2083 | LEONARDA OVANDO | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | CONSERJE | 40226967186 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2113 | ANGEL BIENVENIDO MATOS | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | INSPECTOR DE LIMPIEZA | 01000169852 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2133 | ALTAGRACIA CELENIA GARCIA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | BARRENDERA PARQ. 19 DE MARZO | 01000046928 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2162 | VICTOR MONTERO | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | CHOFER DEL CAMION F-40 | 01000127827 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2164 | CONFESORA MARIA SORIANO | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | CONSERJE | 01000721843 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Manejo de Residuos Solidos

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2179 | RAFAELITO LOPEZ | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000771764 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2200 | ELISANDRO MENDEZ | | 7,500.00 | -215.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -443,25 | 7,056.75 |
| | ASISTENTE DE ASEO | 01000873941 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2217 | GENNY MARTINEZ | | 4,484.00 | -128.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -265,00 | 4,219.00 |
| | SUPERVISORA | 01001151255 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2222 | YONELY RAMIREZ | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01001153400 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2263 | JUANA BAUTISTA CIPRIAN | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISORA | 01000657922 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2410 | NANCY JOSEFINA CONCEPCION | | 2,500.00 | -71.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -147,75 | 2,352.25 |
| | BARRENDERA PARQ. DUARTE | 01000068369 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2491 | JUAN ISIDRO TAVERAS | | 2,500.00 | -71.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -147,75 | 2,352.25 |
| | OBRERO DE LA CALLE SIMON STRIDER | 01300349980 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2540 | MIGUEL RAMIREZ | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000611192 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2570 | JULIO ENRIQUE DE LEON | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | OBRERA DE LA PLAZA SANTOME | 01000823656 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2595 | RAMON LIRANZO MARTINEZ | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | SUPERVISOR BARRIAL | 01000092302 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2596 | FEDERICO ALBERTO PEREZ | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | SUP. DE LIMPIEZA ALTO LAS FLORES Y PAJ | 01000177129 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2598 | ANGEL MANUEL ORTIZ SORIANO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 40227207814 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2599 | JOSE HERIBERTO RAMIREZ BELTRE | | 4,500.00 | -129.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -265,95 | 4,234.05 |
| | INSPECTOR DE LIMPIEZA | 01000033157 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2629 | CARINA MARIBEL MATOS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SUPERVISORA DE LIMPIEZA | 01000726073 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2 | CORNELIO GARCIA | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | SUSPERVISOR DEL BARRIO LA BOMBA DE A | 01000856383 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 3500 | JUAN BAUTISTA DIAZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR DE LAS VIAS | 01000744050 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 8 | PAULA DEYANIRA TEJEDA SANCHEZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | -1,100.00 | 0.00 | 0.00 | 0.00 | -1289,12 | 1,910.88 |
| | CONCERJE | 01001209376 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Manejo de Residuos Solidos

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | FELIX MANUEL BELTRE | | 3,742.00 | -107.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -221,15 | 3,520.85 |
| | SUPERVISOR LIMPIEZA | 01000052850 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 28 | TEOFILO RAFAEL NOVAS | | 15,000.00 | | | | | | | | | 0,00 | 15,000.00 |
| | ENCARGADO DE ASEO MUNCIÇIPAL | 00108865304 | | | | | | | | | | | |
| 43 | FRANK MENDEZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR DE LA VIA DUARTE | 00109837013 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 30 | UJENIO CIPRIAN | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 40241343827 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 31 | MIGUEL ANTONIO DE LOS SANTOS CABRERA | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000926855 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 59 | CARMEN NELIA VALDEZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE DEL AYUNTAMIENTO | 10600038227 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 54 | ALEXIS CUEVAS | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO-BACHEO | 01000699338 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 69 | MAXIMO ALBERTO CONTRERAS | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO | 01001181179 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 91 | JUAN RAMON OVANDO | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR DE LA CAÑADA DE LA BOMBIT | 01000016186 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 92 | MANUEL ANTONIO MATEO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01001063534 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 93 | JULIO RAMON DE LEON | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000027969 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 104 | KELVIN LANDE FELIZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DEL CAMINION F-29 | 10600064009 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 105 | YDELKY MARIA MONTES DE OCA | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISORA | 01000860658 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **310,511.00** | **-8,481.17** | **0.00** | **0.00** | **-2,990.62** | **-17,614.70** | **-1,032.00** | **0.00** | **0.00** | **-39.102,02** | **271,408.99** |
| **Cantidad Empleados** | **80.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Manejo de Residuos Solidos



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1599 | RUFO ERNESTO SILVERIO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL CAMION F-46 | 01000355766 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1601 | LUIS EMILIO MOSQUEA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DEL CAMINION F-68 | 01000296960 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1602 | RAMON SILVERIO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000611499 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1603 | RAMON MARIA SILVERIO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | -2,054.23 | 0.00 | 0.00 | 0.00 | -2337,91 | 2,462.09 |
| | OBRERO DEL CAMINION F-33 | 01000298693 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 215 | EDDY ANTONIO VICTORIANO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL ENRIQUILLO Y LA AVENIDA. | 01000785426 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 221 | FEDERICO ANTONIO CHALAS | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL CAMINION F-30 O.M.B | 01000141893 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 228 | JOSE ANTONIO FELIZ | | 6,300.00 | -180.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -372,33 | 5,927.67 |
| | OBRERO DEL CAMINION F-26 | 01000068922 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 243 | MIGUEL PEGUERO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL CAMINION F-43 | 01000634673 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 246 | PORFIRIO DE LOS SANTOS | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL CAMION F-45 | 01000648053 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 248 | RAFAEL ANTONIO ROSSO | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | -2,055.00 | 0.00 | 0.00 | 0.00 | -2338,68 | 2,461.32 |
| | OBRERO DEL CAMINION F-33 | 01000586584 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 273 | EDGAR EMILIO TEJEDA | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL CAMION F-40 | 01001036050 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1239 | LUIS ALFONSO JORGE | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | -2,841.06 | 0.00 | 0.00 | 0.00 | -3030,18 | 169.82 |
| | OBRERO CEMENTERIO | 01000035079 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1271 | YSABEL PEREZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE DE LA IGLESIA CATOLICA DEL SI | 01000472694 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1356 | EMILIO PINEDA | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DEL CAMION F-44 | 01000511095 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1576 | MIGUEL SANTIAGO SANCHEZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DEL MERCADO | 01000043966 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 690 | RAFAEL ANTONIO RAMIREZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | -2,536.51 | 0.00 | 0.00 | 0.00 | -2725,63 | 474.37 |
| | OBRERO DE LIMPIEZA | 01001061405 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Manejo de Residuos Solidos

**MARZO**

**Presupuesto 2019**

| No. | Nombre<br>Cargo | Cédula | Sueldo Bruto<br>Otros Ingreos | DESCUENTOS<br>AFP | ISR | DESC. RESRV. | COOPD | FEPROCA<br>5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1175 | OLIVA ARGENTINA MATOS | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000157261 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1177 | JOHANNY MAGDALENA MENDEZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000176527 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1199 | MARTA MERCEDES MANCEBO | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000164341 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1217 | ANGELA RODRIGUEZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000184299 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1227 | NELLY ARCADIA TEJEDA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000161768 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1242 | ANA VICTORIA AGRAMONTE | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000804870 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1272 | CECILIA DE LOS REMEDIOS AYBAR | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000168250 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1478 | JOHANNE YANNETTE DE LA CARIDAD MATOS | | 2,295.00 | -65.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -135,63 | 2,159.37 |
| | CONSERJE | 01000132215 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1442 | JOSE LUCIA MEJIA | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | INSPECTOR | 01000098101 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 197 | ANA DELIA GONZALEZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SECRETARIA DE LA IGLESIA BUEN PASTOR | 01000156354 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1281 | ANGEL MILCIADES BONILLA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | ENCARGADO DE ABRIR Y SERRAR EL PARQ | 10600004195 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 233 | JOSE RICARDO GONZALEZ | | 3,825.00 | -109.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -226,06 | 3,598.94 |
| | LISTERO | 01000174878 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1055 | RAFAEL ROBERTO BRITO | | 5,500.00 | -157.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -325,05 | 5,174.95 |
| | LISTERO | 01000488963 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1221 | FERNANDO ARTURO ROSARIO | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DE LIMPIEZA DE LA ALMITA | 01000184398 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1266 | RAFAEL ANTONIO MATOS | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | SUPERVISOR DE LIMPIEZA DE LOS COMERC | 01000021079 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1574 | FELIX DAGOBERTO TIO | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR | 01000172724 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 682 | ANGEL MARIA DIAZ | | 4,800.00 | | | | | | | | | 0,00 | 4,800.00 |
| | OBRERO DE LIMPIEZA - | 01000529238 | | | | | | | | | | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Manejo de Residuos Solidos



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 687 | ALEJANDRO MONTERO | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | SERENO CLUB DE LEONES | 01000021475 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 795 | DIONICIO DODEZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR DE ORNATO | 00200889046 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1144 | CARLOS ADABERTO CALDER0N PUJOLS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | INSP. BARRIO LOS CARTONES | 01000573970 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1580 | JUANA EDALIA MAÑON | | 3,200.00 | -91.84 | 0.00 | 0.00 | -756.63 | 0.00 | 0.00 | 0.00 | 0.00 | -945,75 | 2,254.25 |
| | COCINA | 01000137313 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1198 | ALTAGRACIA MARILIN REYES | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000742435 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1256 | ISABEL CRISTINA OVANDO | | 4,500.00 | -129.15 | 0.00 | 0.00 | -100.00 | 0.00 | 0.00 | 0.00 | 0.00 | -365,95 | 4,134.05 |
| | ENC. DE LA COCINA | 01001054111 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1273 | ALTAGRACIA MARIA BELTRE | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | LIMPIEZA IGLESIA CORAZON DE JESUS | 01000006567 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1325 | ZOILA UBERLINA GONZALEZ | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | ENC. DE CONSERJERIA | 01000174910 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1326 | NOEMI PIMENTEL | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | AUXILIAR DE COCINA | 01000739837 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1427 | MILCIADES LIMBERT | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DE PARQUE - | 00200389930 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2625 | ALFREDO MENDEZ CIPRIAN | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01001033453 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 85 | CREISY FEDELINA MARRERO BENITEZ | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA | 01001201233 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 98 | FEDERICO ANTONIO DIAZ | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA | 01000126258 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **183,820.00** | **-5,137.88** | **0.00** | **0.00** | **-856.63** | **-9,486.80** | **0.00** | **0.00** | **0.00** | **-20.923,51** | **162,896.49** |
| **Cantidad Empleados** | **46.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Sección de Salinas

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1630 | RAFELIN VARGAS<br>OBRERO DE SALINAS | 15400001952 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 1881 | MAURICIO MESA<br>OBRERO DE SALINAS | 15400020168 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 1899 | RUDY MANUEL AMADOR<br>OBRERO DEL ALMACEN DE SALINAS | 10600065808 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 678 | PEDRO MARIA HERNANDEZ<br>OBRERO DEL ALMACEN DE SALINAS | 01000300382 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 991 | JOSE LUCIA FIGUEREO<br>OBRERO DE SALINAS | 01000428274 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 1584 | ANGEL JULIO MARRERO<br>OBRERO | 01000432862 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 1585 | ELIS MANUEL RAMIREZ<br>OBRERO SALINAS | 01000875219 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 628 | AURELIO VARGAS<br>OBRERO SALINA | 01000599348 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 631 | CESAR RAMIREZ<br>SERENO DE SALINAS | 01000437564 | 3,912.00<br>0.00 | -112.27 | 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 | 0.00<br>0.00 | -231,20 | 3,680.80 |
| 632 | CONRADO FIGUEREO<br>BOMBERO DE SALINAS | 01000432169 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 629 | BIENVENIDO ANTONIO CABRERA<br>OBRERO SALINAS | 01000435055 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 1701 | FRECCY REYES<br>OBRERO SALINAS | 01000616753 | 3,912.00<br>0.00 | -112.27 | 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 | 0.00<br>0.00 | -231,20 | 3,680.80 |
| 1341 | ROSI M. SISA<br>COCINERA SALINA | 15400000970 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 1362 | GERINELDO JIMENEZ<br>PESADOR DE LA SAL | 01000091858 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 1941 | RAMON ANTONIO MATOS<br>OBRERO SALINAS | 01001021565 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| 2314 | LUIS ARNO<br>SERENO DE SALINAS | 10600065915 | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Sección de Salinas

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | FERNELYS DE LA PAZ | | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| | OBRERO SALINAS | 40226599807 | | | | | | | | | | | |
| 73 | JULIO CESAR RAMIREZ | | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| | OBRERO SALINAS | 10600015159 | | | | | | | | | | | |
| 124 | ANTONIO DIAZ | | 3,912.00 | -112.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -231,20 | 3,680.80 |
| | OBRERO DE SALINAS | 01000974699 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **74,328.00** | **-336.82** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-693,60** | **73,634.40** |
| **Cantidad Empleados** | **19.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211202-Sección de Salinas



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1818 | MANUEL ERNESTO LARA | | 8,500.00 | -243.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -502,35 | 7,997.65 |
| | CHOFER DEL MACK | 01000603850 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 673 | HECTOR BIENVENIDO CORDERO | | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| | OBRERO DEL ALMACEN DE SALINAS | 10600030232 | | | | | | | | | | | |
| 635 | EDUARDO GUZMAN | | 3,912.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,787.00 | 0.00 | 0.00 | 0.00 | -2787,00 | 1,125.00 |
| | OBRERO DEL ALMACEN DE SALINAS | 01000027530 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 643 | JUAN JOSE MANCEBO | | 3,912.00 | | | | | | | | | 0,00 | 3,912.00 |
| | SERENO SALINA | 01000110237 | | | | | | | | | | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **20,236.00** | **-243.95** | **0.00** | **0.00** | **0.00** | **-2,787.00** | **0.00** | **0.00** | **0.00** | **-3.289,35** | **16,946.65** |
| **Cantidad Empleados** | **4.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211206-Personal Nominal

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 2052 | YANCARLOS RAFAEL OVIEDO<br>POLICIA MINICIPAL | 01001062155 | 5,000.00 | | | | | | | | | 0,00 | 5,000.00 |
| 1116 | PANTALION VIOLA<br>POLICIA MUNICIPAL | 01000676146 | 5,000.00 | | | | | | | | | 0,00 | 5,000.00 |
| 2501 | LUIS ALBERTO PEREZ<br>SERENO MERCADO | 01000636066 | 5,000.00 | | | | | | | | | 0,00 | 5,000.00 |
| 1938 | ENMANUEL PEÑA<br>POLICIA MUNICIPAL | 01001157161 | 3,000.00 | | | | | | | | | 0,00 | 3,000.00 |
| 1939 | CLAUDIO GARCIA<br>SUPERVISOR DE SEGURIDAD DE LA PLAZA | 01000574275 | 5,000.00 | | | | | | | | | 0,00 | 5,000.00 |
| 1940 | DANIEL BELTRE<br>INSPECTOR | 01000219269 | 2,500.00 | | | | | | | | | 0,00 | 2,500.00 |
| 1948 | JOSE MIGUEL CIPRIAN<br>ALCALDE PEDANEO DEL JUAN PABLO DUAR | 10600000524 | 1,500.00 | | | | | | | | | 0,00 | 1,500.00 |
| 1960 | CECILIA ANTONIA GARRIDO<br>CONSERJE | 01000010494 | 2,000.00 | | | | | | | | | 0,00 | 2,000.00 |
| 65 | AGUEDA DEYANIRA MEJIA<br>CONSERJE | 01000736841 | 1,500.00 | | | | | | | | | 0,00 | 1,500.00 |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **30,500.00** | | | | | | | | | | **30,500.00** |
| **Cantidad Empleados** | **9.00** | | | | | | | | | | | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003000-211206-Personal Nominal



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1993 | PEDRO AQUILES PUJOLS<br>CONSERJE | 01000487296 | 2,500.00 | | | | | | | | | 0,00 | 2,500.00 |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **2,500.00** | | | | | | | | | | **2,500.00** |
| **Cantidad Empleados** | **1.00** | | | | | | | | | | | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003001-211206-Brigada de Limpieza Temporera



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS: AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1808 | FRANCISCO DE LAS MERCEDES SENCION<br>OBRERO-BACHEO | 01000286466 | 2,700.00 | | | | | | | | | 0,00 | 2,700.00 |
| 684 | MIGUEL MELENDEZ<br>OBRERO-BACHEO | 01000220770 | 2,700.00 | | | | | | | | | 0,00 | 2,700.00 |
| 1809 | NIGEL ANTONIO ROSARIO<br>OBRERO-BACHEO | 01000973071 | 2,700.00 | | | | | | | | | 0,00 | 2,700.00 |
| 160 | CRISTOBALINA RAMIREZ<br>BARRENDERA-LIMPIEZA | 01000043065 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1439 | ALTAGRACIA ANGELINA RAMIREZ<br>BARRENDERA-LIMPIEZA | 01000166593 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1720 | REINA MARIA RAMIREZ<br>BARRENDERA-LIMPIEZA | 01000023141 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1721 | CARMEN NELIA PERDOMO<br>BARRENDERA-LIMPIEZA | 01000003952 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1722 | MERCEDES RHINA CASTILLO<br>BARRENDERA-LIMPIEZA | 01000645547 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1723 | MARIA FRANCISCA DIAZ<br>BARRENDERA-LIMPIEZA | 01000149078 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1724 | CLARIBEL DE LOS SANTOS<br>BARRENDERA-LIMPIEZA | 01000068567 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1726 | MARIA ALTAGRACIA BELTRE<br>BARRENDERA-LIMPIEZA | 01000013878 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1727 | RAMONA ALICIA DE CABRERA<br>BARRENDERA-LIMPIEZA | 01000019479 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1728 | MARIA DEL ROSARIO REYES<br>BARRENDERA-LIMPIEZA | 01000166882 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 1810 | ALTAGRACIA JOSEFINA JIMENEZ RAMIREZ<br>BARRENDERA-LIMPIEZA | 01000098887 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| 863 | ALFONSO ALCADIO BRITO<br>OBRERO DEL CAMINION F-68 | 01000014017 | 4,050.00 | | | | | | | | | 0,00 | 4,050.00 |
| 284 | BIENVENIDO DE LEON<br>OBRERO CAPATAZ | 01000155539 | 4,000.00 | | | | | | | | | 0,00 | 4,000.00 |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003001-211206-Brigada de Limpieza Temporera

**MARZO**

**Presupuesto 2019**

| No. | Nombre<br>Cargo | Cédula | Sueldo Bruto<br>Otros Ingreos | DESCUENTOS<br>AFP | ISR | DESC. RESRV. | COOPD | FEPROCA<br>5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1718 | ELIAS SAMUEL GERALDO<br>OBRERO DE MEDIO AMBIENTE | 01000962140 | 4,000.00 | | | | | | | | | 0,00 | 4,000.00 |
| 1715 | MARIO FRANCISCO AGUILAR<br>OPERADOR DE SIERRA- MEDIO AMBIENTE | 01000366789 | 3,000.00 | | | | | | | | | 0,00 | 3,000.00 |
| 1788 | MANUEL ANIBAL BRITO<br>OBRERO-MEDIO AMBIENTE | 01000347078 | 3,000.00 | | | | | | | | | 0,00 | 3,000.00 |
| 1725 | KATTY JOSEFINA PEÑA<br>BERRENDERA-LIMPIEZA | 00103536520 | 2,300.00 | | | | | | | | | 0,00 | 2,300.00 |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **53,750.00** | | | | | | | | | | **53,750.00** |
| **Cantidad Empleados** | **20.00** | | | | | | | | | | | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000003001-211206-Brigada de Limpieza Temporera

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 107 | IRENY MARIDELY MATOS<br>CONSERJE | 40222319119 | 3,000.00 | | | | | | | | | 0,00 | 3,000.00 |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **3,000.00** | | | | | | | | | | **3,000.00** |
| **Cantidad Empleados** | **1.00** | | | | | | | | | | | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000004000-211202-Division de Servicios Municip. - Cementerios



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1238 | ANDRES DE LOS SANTOS | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | -1,031.62 | 0.00 | 0.00 | -1220,74 | 1,979.26 |
| | OBRERO DEL CEMENTERIO NUEVO | 01000029262 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1870 | JOSE SANTIAGO DE LA ROSA | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR DEL CEMENTERIO | 01000000982 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1873 | LUIS ANTONIO RAMIREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | ENC. CEMENTERIO NUEVO | 01000037166 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **11,200.00** | **-321.44** | **0.00** | **0.00** | **0.00** | **0.00** | **-1,031.62** | **0.00** | **0.00** | **-1.693,54** | **9,506.46** |
| **Cantidad Empleados** | **3.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000004000-211202-Division de Servicios Municip. - Cementerios



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS: AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1324 | ALBERTO GARCIA | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | ENC. CEMENTERIO VIEJO | 01000098457 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1453 | LUIS ERNESTO DIAZ | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | ENC. DEL CEMENTERIO VIEJO | 01000026664 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **8,000.00** | **-229.60** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-472,80** | **7,527.20** |
| **Cantidad Empleados** | **2.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000005000-211202-Administracion y Reparacion Unidades M.

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1806 | RAFAEL BIENVENIDO MATOS | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER DE TRANSPORTACION F-33 | 01000884757 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1748 | ANTONIO SALVADOR MEJIA | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | -3,820.64 | 0.00 | 0.00 | 0.00 | -4352,54 | 4,647.46 |
| | CHOFER DE TRANSPORTACION F-26 | 01000182301 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1884 | RICHARD ALBERTO DE LEON | | 12,000.00 | -344.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -709,20 | 11,290.80 |
| | MAESTRO DE MECANICA | 01000733889 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1695 | WILKINS SANTIAGO CORPORAN | | 2,346.00 | -67.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -138,65 | 2,207.35 |
| | AYUDANTE DE RETRO PALA | 01000713642 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1928 | PEDRO RAMON MARTINEZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | CHOFER DE TRANSPORTACION | 10600026669 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1833 | JOSE LUIS CIPRIAN | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER COMPACTADOR IVECO F-10 | 01000957967 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1305 | CARLOS MANUEL MENDEZ | | 2,111.40 | -60.60 | 0.00 | 0.00 | -1,217.53 | 0.00 | 0.00 | 0.00 | 0.00 | -1342,31 | 769.09 |
| | LAVADOR DE CAMIONES | 01000170538 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1319 | JOSE ERNESTO SANCHEZ | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | AYUDANTE DE MECANICA | 01000991537 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 703 | JUAN BIENVENIDO NUÑEZ | | 8,340.00 | -239.36 | 0.00 | 0.00 | 0.00 | -3,662.00 | 0.00 | 0.00 | 0.00 | -4154,89 | 4,185.11 |
| | CHOFER DEL CAMION F-36 | 01000144905 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1187 | LUIS EMILIO NAVARRO | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | CHOFER DEL CAMION F-45 | 01000127942 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1364 | CARLOS BAUTISTA VICENTE | | 4,692.00 | -134.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -277,30 | 4,414.70 |
| | CHOFER | 00200806701 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 152 | MARTIN LOWESKY ROSSO RAMIREZ | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER DE TESORERIA | 01000652188 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1423 | ISABEL LUCRECIA FIGUEREO | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | BARRENDERA | 01000068963 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1300 | RAMON EDUARDO DE LOS SANTOS | | 5,250.00 | -150.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -310,28 | 4,939.72 |
| | OBRERO DEL CAMINION F-34 O.M.B. | 01000032068 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1336 | SANMI JOEL AGRAMONTE | | 5,500.00 | -157.85 | 0.00 | 0.00 | 0.00 | -4,000.00 | 0.00 | 0.00 | 0.00 | -4325,05 | 1,174.95 |
| | CHOFER DEL CAMION ALUMBRADO | 01001148889 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1416 | JOSE LEONER PEREZ | | 2,200.00 | -63.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -130,02 | 2,069.98 |
| | AYUDANTE DEL GREDA | 01000066223 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000005000-211202-Administracion y Reparacion Unidades M.

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1466 | FRANCISCO JOSE LAGARES | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | -5,082.42 | 0.00 | 0.00 | 0.00 | -5437,02 | 562.98 |
| | CHOFER DEL SISTEMA OMB F-34 | 01000653368 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1571 | NESTOR AURELIO BARREIRO | | 2,346.00 | -67.33 | 0.00 | 0.00 | 0.00 | -2,207.35 | 0.00 | 0.00 | 0.00 | -2346,00 | 0.00 |
| | AYUD. RODILLO | 01000058626 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1893 | FRANCISCO AUGUSTO PINEDA | | 9,750.00 | -279.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -576,23 | 9,173.77 |
| | OPERADOR DE LA PALA F-13 | 01000118305 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1905 | LUIS JOSE AGRAMONTE | | 8,340.00 | -239.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -492,89 | 7,847.11 |
| | CHOFER DEL CAMION F-45 | 01000018364 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1922 | ALVARO YOVANNY REYES | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | CHOFER | 01000043768 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2341 | MIGUEL ANTONIO PEREZ | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER | 01000159507 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2472 | ORBIN MANUEL RUBIO | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | CHOFER | 40226448781 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2499 | JESUS RAMIREZ | | 4,800.00 | -137.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -283,68 | 4,516.32 |
| | OBRERO DE LIMPIEZA EN LA TARDE F-40 IS | 01000611390 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2532 | FRANKLIN DE LOS SANTOS | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER | 01000637395 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2538 | DANIS ANTONIO REYES | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | CHOFER DE TRANSPORTACION | 01000031409 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2597 | LUIS ANGEL BATISTA PATRICIO | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | HERRERO | 01000134997 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2626 | ADALBERTO MATOS RIVAS | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | ENCARGADO DE SOLDADURA | 01001160405 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 25 | RAFAEL REYES | | 11,000.00 | -315.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -650,10 | 10,349.90 |
| | ASISTENTE DE TRANSPORTACION | 01000177871 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 26 | SAURY OVANDO | | 15,000.00 | -430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886,50 | 14,113.50 |
| | ENC. DE TRASPORTACION | 01000479467 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 32 | JAIME GARCIA | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER CAMION COMPACTADOR F-05 | 01000174746 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 33 | JOSE SALVADOR OVANDO | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER DE LA GRUA | 01000021855 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 35 | ALEJANDRO RAMIREZ | | 9,500.00 | -272.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -561,45 | 8,938.55 |
| | CHOFER CAMION PLANEAMIENTO URBANO | 01001197027 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000005000-211202-Administracion y Reparacion Unidades M.

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 74 | ANDRES DE LOS SANTOS RAMIREZ | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | CHOFER DEL CAMION COMPATADOR F-01 | 00104047964 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 101 | JESUS ENCARNACION | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | GUARDA ALMACEN DE DEPT. TRASPORTAC | 01000568384 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 120 | ARWIN SALVADOR MEJIA PUJOLS | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER | 40220862987 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **275,675.40** | **-7,911.88** | **0.00** | **0.00** | **-1,217.53** | **-18,772.41** | **0.00** | **0.00** | **0.00** | **-36.282,35** | **239,393.04** |
| **Cantidad Empleados** | **36.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000005000-211202-Administracion y Reparacion Unidades M.

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1413 | MIGUEL ANTONIO RAMIREZ | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | -5,393.55 | 0.00 | 0.00 | 0.00 | -6014,10 | 4,485.90 |
| | CHOFER DEL SISTEMA DE LIMPIEZA O.M.B | 01000030781 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1815 | FRANCISCO GARIBALDE ANDUJAR | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -354,60 | 5,645.40 |
| | CHOFER | 01000141372 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1467 | RAMON ANTONIO TEJEDA | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | ELECTRICISTA | 01000185114 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1418 | DARIO APOLINAR DE LOS SANTOS | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | MECANICO | 01000649358 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1188 | PEDRO CECILIO MUÑOZ | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | GOMERO | 01000003556 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1310 | RAFAEL ANTONIO MUÑOZ | | 4,500.00 | -129.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -265,95 | 4,234.05 |
| | GOMERO | 01000117539 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1428 | JUAN GERALDO JIMENEZ | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | -1,742.00 | 0.00 | 0.00 | 0.00 | -2096,60 | 3,903.40 |
| | CHOFER | 01000035061 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1075 | MARCOS ANTONIO SORIANO | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | DIRECTOR DE LA POLICIA MUNCIPAL | 01000153393 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 840 | FREDDY ANTONIO PEGUERO | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER DEL SISTEMA OMB F-31 | 01000491652 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 904 | FEDERICO ANDUJAR AGRAMONTE | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | -3,354.77 | 0.00 | 0.00 | 0.00 | -3975,32 | 6,524.68 |
| | CHOFER NOCTURNO DEL SISTEMA OMB F-3 | 01000781144 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1131 | CARLOS BENEDISTO PUJOLS | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | POLICIA MUNICIPAL FIN DE SEMANA PRQ. 1 | 01000159846 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1296 | JOSE ANTONIO GUZMAN | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | -5,650.00 | 0.00 | 0.00 | 0.00 | -6181,90 | 2,818.10 |
| | CHOFER DEL CAMION F-29 | 01000941755 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1315 | PAULINO ROSSO | | 9,750.00 | -279.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -576,23 | 9,173.77 |
| | CHOFER DEL CAMION DE TRANSPORTACIO | 01000474757 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1171 | JUAN FRANCISCO MARTINEZ | | 4,692.00 | -134.66 | 0.00 | 0.00 | 0.00 | -3,822.21 | 0.00 | 0.00 | 0.00 | -4099,51 | 592.49 |
| | CHOFER DEL CONCEJO REGIDORES | 01000816148 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1263 | JOHAN MICHEL FILPO | | 4,692.00 | -134.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -277,30 | 4,414.70 |
| | CHOFER VICE- ALCALDESA | 01000720324 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1317 | ROLANDO AUGUSTO ARIAS | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | CHOFER DEL CAMION DE TRANSPORTACIO | 01000044808 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000005000-211202-Administracion y Reparacion Unidades M.

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1330 | ROBERT DE LA CRUZ | | 13,000.00 | -373.10 | 0.00 | 0.00 | -4,992.23 | 0.00 | -1,031.62 | 0.00 | 0.00 | -6792,15 | 6,207.85 |
| | ENC. COMBUSTIBLE | 01000079432 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1339 | RICARDO ADALBERTO RAMIREZ | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -354,60 | 5,645.40 |
| | CHOFER DEL MINIBUS | 00109481036 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1381 | JUMILA CAROLINA RAMIREZ | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | -4,892.68 | 0.00 | 0.00 | 0.00 | -5200,00 | 0.00 |
| | SECRETARIA DEL ANTE DESPACHO DEL AL( | 01000898526 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1417 | AMANCIO MENDEZ | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -354,60 | 5,645.40 |
| | ELECTROMECANICO | 01000227486 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1953 | WANDER SMELING PUJOLS | | 8,490.00 | -243.66 | 0.00 | 0.00 | 0.00 | -3,584.00 | 0.00 | 0.00 | 0.00 | -4085,76 | 4,404.24 |
| | CHOFER DEL CAMION F-38 | 01001057221 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2185 | YOLIVER GONZALEZ OVANDO | | 5,100.00 | -146.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -301,41 | 4,798.59 |
| | ENC. ALMACEN TALLER T. | 01001129434 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2268 | ROBERT EMIL DE LA CREUZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | ASISTENTE DEL ENC. DE COMBUSTIBLE | 01001198330 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2539 | YEURY ANTONIO SANCHEZ | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | AYUDANTE DE PALA MECANICA | 01001166055 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2615 | LUIS RAFAEL LOPEZ SENCION | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | CHOFER AMBULANCIA | 01000777753 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 46 | ARISTIDES AUGUSTO MAÑON | | 10,500.00 | -301.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -620,55 | 9,879.45 |
| | CHOFER DEL CAMION COMPATADOR F-01 | 01001070232 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 81 | JOSE ALTAGRACIA REYES | | 8,250.00 | -236.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -487,58 | 7,762.42 |
| | CHOFER CAMION F-19 | 01000474435 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **191,874.00** | **-5,506.78** | **0.00** | **0.00** | **-4,992.23** | **-28,439.21** | **-1,031.62** | **0.00** | **0.00** | **-45.802,81** | **146,071.17** |
| **Cantidad Empleados** | **27.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000006000-211101-Seguridad y Vigilancia Ciudadana

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 2500 | YOVANNY ESTEBAN AGRAMONTE | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01000888865 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 862 | ANGEL DARIO FRANCO | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SERENO | 01000169316 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1924 | ANTERO DE LOS SANTOS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SERENO DE LA CANCHA JOSE FCO. PEÑA G | 01000033736 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1926 | RAFAEL AUGUSTO MAÑON | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SUPERVISOR NOCTURNO DE LA SEG. MUNI | 01000637353 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1927 | RAMON ARIAS | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -354,60 | 5,645.40 |
| | SERENO DE TRANSPORTACION | 01000162394 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1299 | NELSON HOMERO FELIZ | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SERENO | 01000581486 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 337 | JUAN BAUTISTA SEVERINO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SERENO | 01000800654 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 352 | RAMON ANTONIO DE LA CRUZ ARIAS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01000479210 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1108 | RAFAEL ANTONIO MONTERO | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | POLICIA MUNICIPAL | 01000060143 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1597 | WILLIAM ROBINSON SENCION | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SEGURIDAD | 01000710705 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1110 | DANIEL RADHAMES DE LOS SANTOS | | 8,000.00 | -229.60 | 0.00 | 0.00 | 0.00 | -7,201.20 | 0.00 | 0.00 | 0.00 | -7674,00 | 326.00 |
| | SUB-DIRECTOR DE LA POLICIA MUNICIPAL | 01000126175 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1392 | ANTONIO REYES | | 4,692.00 | -134.66 | 0.00 | 0.00 | 0.00 | -4,245.16 | 0.00 | 0.00 | 0.00 | -4522,46 | 169.54 |
| | POLICIA MUNICIPAL | 01000847564 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1702 | JULIANA MARIA PEREZ | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA POLICIA MUNICIPAL | 01000482206 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1779 | ADELA LUCIANO DE LOS SANTOS | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | CONCERJE DEL DPTO. DE SEGURIDAD | 01000069623 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1845 | DANILO ALGENIS MEJIA | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | -1,031.62 | 0.00 | 0.00 | -1327,12 | 3,672.88 |
| | SERENO DE LA PLAZA ENRIQUILLO | 00112434493 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1923 | JOSE MANUEL RAMIREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SERENO DE LA CANCHA JOSE FCO. PEÑA G | 01000017143 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000006000-211101-Seguridad y Vigilancia Ciudadana

**MARZO**

**Presupuesto 2019**

| No. | Nombre<br>Cargo | Cédula | Sueldo Bruto<br>Otros Ingreos | DESCUENTOS<br>AFP | ISR | DESC. RESRV. | COOPD | FEPROCA<br>5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2118 | JOSE MIGUEL BELTRE | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SERENO | 01000873438 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2143 | LUIS MANUEL GUSMAN DEL GADILLO | | 5,500.00 | -157.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -325,05 | 5,174.95 |
| | POLICIA MUNICIPAL | 01001210432 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2160 | ESMELIN MEJIA | | 7,000.00 | | | | | | | | | 0,00 | 7,000.00 |
| | SERENO | 40227149636 | | | | | | | | | | | |
| 2166 | CELSO MONTAS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01000513448 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2176 | WANDER RAFAEL ROMAN | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | GUARDIAN VERTEDERO | 01001093788 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2233 | MANUEL ANTONIO PEREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SEGURIDAD DEL AYUNTAMIENTO | 01000010742 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2259 | OTONIEL DIAZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 40210474272 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2261 | VICTOR MANUEL PATRICIO | | 6,500.00 | -186.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -384,15 | 6,115.85 |
| | SERENO | 01000841948 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2356 | CELA MILADYS RAMIREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | -3,766.09 | 0.00 | 0.00 | 0.00 | -4061,59 | 938.41 |
| | POLICIA MUNICIPAL | 01000225266 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2628 | CARLOS MANUEL AGRAMONTE BELTRE | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL PARQUE DUARTE | 40214791952 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 7 | JOSE AUGUSTO MONTILLA | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -354,60 | 5,645.40 |
| | SEGURIDAD DE LA PLAZA ENRIQUILLO | 01000127835 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 10 | YEISON CIPRIAN | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 40208708525 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 22 | LUCIANO RHADAMES RAMIREZ | | 1,800.00 | -51.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106,38 | 1,693.62 |
| | ALCALDE BO. LOS RESTAURADORES | 01000017242 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 30 | JEANCARLOS RAMIREZ PATRICIO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 40209206529 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 38 | GENELIN SAMUEL DIAZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | INSTRUCTOR DE LA POLICIA MUNICIPAL | 01001151297 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 45 | KISANDRA MICHEL VICENTE | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | -3,763.60 | 0.00 | 0.00 | 0.00 | -4000,00 | 0.00 |
| | POLICIA MUNICIPAL | 01001179256 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 55 | DOMINGA MARIA MORA | | 4,839.00 | -138.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -285,98 | 4,553.02 |
| | POLICIA MUNICIPAL | 01001143401 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000006000-211101-Seguridad y Vigilancia Ciudadana

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | ESTALIN JOEL PEREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MINICIPAL | 40226923999 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 72 | REYES ANTONIO SORIANO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | GUARDIAN | 01000493096 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 100 | EDDY RAFAEL JIMENEZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SEGURIDAD DE LA PLAZA ENRIQUILLO | 01001188810 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 83 | ANTONIO MEJIA | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SERENO | 40227140684 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 84 | FRANCISCO RAFAEL MEJIA | | 7,000.00 | | | | | | | | | 0,00 | 7,000.00 |
| | SERENO | 40226376792 | | | | | | | | | | | |
| 122 | YEIFRI ALEXANDEL MELO | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 40222546737 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 125 | MANUEL ANTONIO MATOS | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SERENO | 01001005394 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **213,031.00** | **-5,712.19** | **0.00** | **0.00** | **0.00** | **-18,976.05** | **-1,031.62** | **0.00** | **0.00** | **-31.770,40** | **181,260.60** |
| **Cantidad Empleados** | **40.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000006000-211101-Seguridad y Vigilancia Ciudadana



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1399 | MANUEL NOVA | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SEGURIDAD | 10800069600 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1111 | ELADIA ANTONIA FELIZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | -2,732.00 | 0.00 | 0.00 | 0.00 | -2909,30 | 90.70 |
| | POLICIA MUNICIPAL | 01001016326 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1120 | RAMON GUILLERMO SANCHEZ | | 5,100.00 | -146.37 | 0.00 | 0.00 | -500.00 | 0.00 | 0.00 | 0.00 | 0.00 | -801,41 | 4,298.59 |
| | POLICIA MUNICIPAL | 01000881522 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1125 | JOSE MONTILLA | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01000481638 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1109 | RUBEN DARIO CONCEPCION | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SUPERVISOR POLICIA MUNICIPAL | 01000083608 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1118 | CHURCHY ANTONIO VARGAS | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | -6,000.00 | 0.00 | 0.00 | 0.00 | -6413,70 | 586.30 |
| | SUB- DIR. SEGURIDAD | 01000057685 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1119 | ANDRES VARGAS | | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,777.76 | 0.00 | 0.00 | 0.00 | -4777,76 | 3,222.24 |
| | ENC. DE LA SEGURIDAD DEL VERTEDERO | 01000731685 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1135 | FERNANDO AGRAMONTE | | 8,000.00 | -229.60 | 0.00 | 0.00 | 0.00 | -5,534.00 | 0.00 | 0.00 | 0.00 | -6006,80 | 1,993.20 |
| | SUPERVISOR SERENO | 01000488435 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1398 | MAXIMO BIENVENIDO RAMIREZ | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | SUPERVISOR DE CAÑADAS | 01000707685 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1553 | JOSE DOLORES SENCION | | 8,000.00 | -229.60 | 0.00 | 0.00 | 0.00 | -6,110.00 | 0.00 | 0.00 | 0.00 | -6582,80 | 1,417.20 |
| | SUPERVISOR GRAL. DE SEGURIDAD MUNIC | 01000088292 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2149 | ROBERTO MONTAS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | POLICIA MUNICIPAL | 01000571792 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **62,600.00** | **-1,567.02** | **0.00** | **0.00** | **-500.00** | **-25,153.76** | **0.00** | **0.00** | **0.00** | **-28.880,62** | **33,719.38** |
| **Cantidad Empleados** | **11.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000007000-211202-Division de Servicios Municip. - Mercado Munic

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1692 | SONLE BRYNNER RAMIREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SUP. DEL MERCADO | 01000081982 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1605 | LUIS ERNESTO MANCEBO | | 3,700.00 | -106.19 | 0.00 | 0.00 | 0.00 | -3,481.33 | 0.00 | 0.00 | 0.00 | -3700,00 | 0.00 |
| | SUPERVISOR MERCADO | 10600050602 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **8,700.00** | **-249.69** | **0.00** | **0.00** | **0.00** | **-3,481.33** | **0.00** | **0.00** | **0.00** | **-3.995,50** | **4,704.50** |
| **Cantidad Empleados** | **2.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000007000-211202-Division de Servicios Municip. - Mercado Munic

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1074 | VIANNEY ALEXANDRA DE LA CRUZ SEGURA | | 6,000.00 | -172.20 | 0.00 | 0.00 | 0.00 | 0.00 | -1,031.62 | 0.00 | 0.00 | -1386,22 | 4,613.78 |
| | ENC. MERCADO PUBLICO | 01000223089 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **6,000.00** | **-172.20** | **0.00** | **0.00** | **0.00** | **0.00** | **-1,031.62** | **0.00** | **0.00** | **-1.386,22** | **4,613.78** |
| **Cantidad Empleados** | **1.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000008000-211202-Division de Servicios Municip. - Matadero Mun

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 2134 | NIRFIDO LUGO | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | SUPERVISOR QUISQUIYA II | 01000566354 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2225 | JOSE SENCION | | 1,500.00 | -43.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -88,65 | 1,411.35 |
| | AMARRADOR DE ANIMALES | 01001154275 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **5,000.00** | **-143.50** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-295,50** | **4,704.50** |
| **Cantidad Empleados** | **2.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 12000008000-211202-Division de Servicios Municip. - Matadero Mun

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1545 | CARLOS NOVA | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | -3,000.00 | 0.00 | 0.00 | 0.00 | -3206,85 | 293.15 |
| | SUPERVISOR DE LOS CONTENEDORES | 01000042166 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1586 | JOSE ALTAGRACIA RAMIREZ | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | -3,763.60 | 0.00 | 0.00 | 0.00 | -4000,00 | 0.00 |
| | LIMPIEZA MATADERO | 01000017101 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **7,500.00** | **-215.25** | **0.00** | **0.00** | **0.00** | **-6,763.60** | **0.00** | **0.00** | **0.00** | **-7.206,85** | **293.15** |
| **Cantidad Empleados** | **2.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 13000001000-211202-Departamento de Gestion Ambiental Municipal

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1077 | MIGUEL AARON NAUT | | 3,097.00 | -88.88 | 0.00 | 0.00 | 0.00 | -2,000.00 | 0.00 | 0.00 | 0.00 | -2183,03 | 913.97 |
| | OBRERO DEL PARQUE SAVICA | 01000042109 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 227 | JOSE ALTAGRACIA MINYETTI | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | OBRERO-BACHEO | 10600049695 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1333 | YASMIN ALTAGRACIA SENCION | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | ATENCION AL USUARIO | 01000030732 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1517 | NELSON DEADE FIGUEREO | | 2,795.00 | -80.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -165,18 | 2,629.82 |
| | OBRERO DE LIMPIEZA | 01000512648 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1714 | JAIME MENDEZ | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | OBRERO - MEDIO AMBIENTE | 01000637155 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1737 | JOSE ANTONIO TERRERO | | 4,000.00 | -114.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -236,40 | 3,763.60 |
| | OBRERO DE MEDIO AMBIENTE | 01000351096 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1777 | RICHAR ALTAGRACIA SUAZO | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR DE LA CAÑADA JUAN PABLO D | 01000714392 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1916 | WILKIN DE LOS SANTOS | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | CAPATAZ DE BRIGADA DE MEDIO AMBIENTE | 01001124039 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1961 | YUGENIS NOEL ENCARNACION | | 4,000.00 | | | | | | | | | 0,00 | 4,000.00 |
| | JARDINERO PARQUE LOS PARCELEROS | 01001061090 | | | | | | | | | | | |
| 2262 | ARISTOMEDES MORALES | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | INSPECTOR MEDIO AMBIENTE | 01001131877 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2515 | WILLIAN HECTOR MATOS | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | OBRERO DE LA PLAYA MONTERIO | 01000143691 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2555 | ROBERTO CASADO | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | OBRERO PLAYA MONTERIO | 01000723666 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 6 | ALBERTO LUIS RAMIREZ | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DEL PARQUE SAVICA | 40228030900 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 68 | JOSE ANTONIO MANCEBO | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO DEL PARQUE CENTRAL | 01000110252 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 75 | RAFAEL JOSE MONTILLA | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | OBRERO MEDIO AMBIENTE | 01000895944 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 88 | SORY CLARIBEL MATOS | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | SUPERVISOR MEDIO AMBIENTE | 01001118916 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 13000001000-211202-Departamento de Gestion Ambiental Municipal

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | 55,392.00 | -1,474.95 | 0.00 | 0.00 | 0.00 | -2,000.00 | 0.00 | 0.00 | 0.00 | -5.037,27 | 50,354.74 |
| **Cantidad Empleados** | 16.00 | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 13000001000-211202-Departamento de Gestion Ambiental Municipal

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1353 | MIGUEL ANGEL AGUILAR | | 20,000.00 | -574.00 | 0.00 | 0.00 | 0.00 | -18,818.00 | 0.00 | 0.00 | 0.00 | -20000,00 | 0.00 |
| | SECRETARIO TECNICO EJECUTIVO. | 01000361681 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 88 | DANIEL ROSSO | | 3,050.00 | -87.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -180,26 | 2,869.74 |
| | TRAMITE PENSION | 01000051167 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1516 | ANGEL ANTONIO DIAZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | OBRERO | 01000782878 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1338 | JOEL ELIGIO MENDEZ | | 4,200.00 | -120.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -248,22 | 3,951.78 |
| | OBRERO DE LIMPIEZA | 01000755486 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1495 | JOSE ANTONIO MARRERO | | 2,550.00 | -73.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -150,71 | 2,399.29 |
| | SUPERVISOR | 01000833259 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1322 | WILKIN PUJOLS | | 6,800.00 | -195.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -401,88 | 6,398.12 |
| | ENC. VIVERO MUNICIPAL | 01000857472 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1235 | JOSE AUGUSTO TERRERO | | 2,111.40 | -60.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -124,78 | 1,986.62 |
| | JARDINERO CLUB LEONES | 01000013282 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1151 | JULIO CESAR AGRAMONTE | | 3,500.00 | -100.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -206,85 | 3,293.15 |
| | SUPERVISOR INSPECTOR | 01000218949 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1476 | ALTAGRACIA BENOFISA NAVARRO | | 3,050.00 | -87.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -180,26 | 2,869.74 |
| | SUP. DE AREAS VERDES | 01000111441 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1527 | FAUSTINO ROSSIS | | 3,825.00 | -109.78 | 0.00 | 0.00 | 0.00 | -3,500.00 | 0.00 | 0.00 | 0.00 | -3726,06 | 98.94 |
| | INSPECTOR DE SANIDAD | 01000184430 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1932 | MARIELI CUEVAS | | 7,500.00 | -215.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -443,25 | 7,056.75 |
| | ASISTENTE DE MEDIO AMBIENTE | 01000824779 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 83 | DIOVELIS TORRES | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | ENC. DE UGAM | 01000350932 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **68,586.40** | **-1,968.43** | **0.00** | **0.00** | **0.00** | **-22,318.00** | **0.00** | **0.00** | **0.00** | **-26.371,46** | **42,214.93** |
| **Cantidad Empleados** | **12.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 14000002000-211202-Depts. de Desarrollo Social y Participación C.

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR CHEQUE - VALORES EN RD$** | | | | | | | | | | | | | |
| 1060 | SANDRA ENRIQUETA SENCION NUÑEZ | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA DE EDUCACION | 01000172377 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 478 | JOSE SENCION MESA | | 1,500.00 | -43.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -88,65 | 1,411.35 |
| | AYUDA POR ENFERMEDAD | 01000061893 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 975 | ALTAGRACIA DANILDA CIPRIAN | | 3,200.00 | -91.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189,12 | 3,010.88 |
| | CONSERJE | 01000180149 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 691 | WILSON ANTONIO LARA | | 3,000.00 | -86.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177,30 | 2,822.70 |
| | MONITOR DEPORTIVO | 01000027860 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1373 | DANERYS RAMIREZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | SEGURIDAD | 01300433040 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1620 | CONSUELO FIGUEREO | | 1,500.00 | -43.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -88,65 | 1,411.35 |
| | AYUDA SOCIAL | 01000480002 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1621 | ALTAGRACIA DIOMARES FELIZ | | 1,500.00 | -43.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -88,65 | 1,411.35 |
| | AYUDA SOCIAL | 01000579993 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 16 | ANNEIRYS PEREZ SUERO | | 1,935.00 | -55.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -114,36 | 1,820.64 |
| | AYUDA ESTUDIANTE | 01001213626 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 44 | JOSE JOAQUIN FERRERA | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | AYUDA POR ENFERMEDAD | 01000008316 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 48 | MARIELA MAGDALENA MELO | | 1,000.00 | -28.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -59,10 | 940.90 |
| | AYUDA POR DISCAPACIDAD | 40221706001 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 64 | BARTOLO MORETA NUÑEZ | | 3,700.00 | -106.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -218,67 | 3,481.33 |
| | SERENO DEL CENTRO TECNOLOGICO DEL F | 01000491389 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 86 | VIRGINIA FIDELINA REYES | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | AYUDA POR ENFERMEDAD | 01001002060 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 90 | HILDA MARIA RAMIREZ | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | AYUDA POR ENFERMEDAD | 01001187333 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 97 | HECTOR GARAY | | 15,000.00 | -430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886,50 | 14,113.50 |
| | PROFESOR DE AEROBICOS EN LA PLAZA EN | 40233484803 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 128 | BIENVENIDO JAQUEZ GERALDO | | 7,000.00 | -200.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -413,70 | 6,586.30 |
| | SUB-ENC. IMPUESTOS | 03102977687 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR CHEQUE - VALORES EN RD$** | | | **55,535.00** | **-1,593.86** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **-3.282,12** | **52,252.88** |
| **Cantidad Empleados** | **15.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 14000002000-211202-Depts. de Desarrollo Social y Participación C.

**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | Sueldo Bruto / Otros Ingreos | DESCUENTOS AFP | ISR | DESC. RESRV. | COOPD | FEPROCA / 5%RET. | DEP.ADI | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COBRO POR TARJETA - VALORES EN RD$** | | | | | | | | | | | | | |
| 1594 | JOSEFINA PUJOLS | | 2,700.00 | -77.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -159,57 | 2,540.43 |
| | BIBLIOTECARIA CENTRO DEL PRADO | 01000716744 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 510 | MAXIMO ANTONIO MANCEBO | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | MONITOR DEPORTIVO | 01000569283 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1367 | LUIS EMILIO OVIEDO | | 2,000.00 | -57.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118,20 | 1,881.80 |
| | COORD. MONITOR DEPORTIVO | 01000086643 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1378 | OSCAR MANUEL GUERRERO | | 9,000.00 | -258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -531,90 | 8,468.10 |
| | ENC. DE EDUCACION | 01001011061 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1388 | ANA MELIDA RAMÃ□REZ | | 5,000.00 | -143.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -295,50 | 4,704.50 |
| | AUX. DPTO DE LA MUJER | 01000171684 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1391 | MARITZA ELIZABETH ROSO | | 7,500.00 | -215.25 | 0.00 | 0.00 | 0.00 | -7,000.00 | 0.00 | 0.00 | 0.00 | -7443,25 | 56.75 |
| | ENC. DE GENERO | 01000124089 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1595 | ALTAGRACIA FREDINA MEJIA | | 4,250.00 | -121.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -251,18 | 3,998.82 |
| | MAESTRA CENTRO TECN. EL PRADO | 01000788818 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1604 | LANDY DANIELLY RIVERA | | 7,500.00 | -215.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -443,25 | 7,056.75 |
| | ENCARGADA DE SALUD | 01000715423 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1607 | LULO MATOS | | 3,700.00 | -106.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -218,67 | 3,481.33 |
| | SERENO BIBLIOTECA DEL PRADO | 01000143410 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 14 | LICSY VANESSA SORIANO MONTERO | | 5,200.00 | -149.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -307,32 | 4,892.68 |
| | SECRETARIA DE SALUD | 40238891697 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 24 | RAFAEL ANTONIO LUGO | | 10,000.00 | -287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591,00 | 9,409.00 |
| | DIRECTOR MUNICIPAL DE JUVENTUD Y NIÑ | 01001089307 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 103 | TOMAS ANTONIO ROSADO | | 3,400.00 | -97.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -200,94 | 3,199.06 |
| | ASISTENTE DEL DPTO. JUVENIL | 40222413680 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| **COBRO POR TARJETA - VALORES EN RD$** | | | **62,250.00** | **-1,786.58** | **0.00** | **0.00** | **0.00** | **-7,000.00** | **0.00** | **0.00** | **0.00** | **-10.678,98** | **51,571.02** |
| **Cantidad Empleados** | **12.00** | | **0.00** | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | |
| **TOTAL NOMINA - VALORES EN RD$** | | | **3,871,032.08** | **-90,525.06** | **-5,771.77** | **-91,544.64** | **-56,090.52** | **-407,957.92** | **-14,443.06** | **0.00** | **0.00** | **-771,734.34** | **3,099,297.71** |
| | | | | | | **0.00** | **0.00** | **-9,514.19** | **0.00** | **0.00** | **0.00** | | |

# AYUNTAMIENTO MUNICIPAL DE AZUA

LISTADO DE PAGO DEL PERSONAL 14000002000-211202-Depts. de Desarrollo Social y Participación C.



**MARZO**

**Presupuesto 2019**

| No. | Nombre / Cargo | Cédula | | DESCUENTOS | | | | | | | | Total Descuentos | Total Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Sueldo Bruto | AFP | ISR | DESC. RESRV. | COOPD | FEPROCA | DEP.ADI | | | | |
| | | | Otros Ingreos | | | | | 5%RET. | | | | | |

**GLENNY JACQUELINE RECIO MATOS**

DIRECTORA DE RECURSOS HUMANOS

AYUNTAMIENTO MUNICIPAL DE AZUA
AZUA DE COMPOSTELA
DEPTO. RECURSOS HUMANOS