

Entrada de Diario de Transacciones
 (Utilizado para Contabilizar el Gasto Corriente, de Capital y Aplicaciones Financieras)

SECCION 1A: DATOS CABECERA SUPERIOR

Presupuesto Año : 2021
 Capítulo : 0209 MINISTERIO DE TRABAJO
 SubCapítulo : 01 MINISTERIO DE TRABAJO
 DAF : 01 MINISTERIO DE TRABAJO
 UE : 0001 MINISTERIO DE TRABAJO



Número y Versión : 1295-1
 Fecha Registro : 09/04/2021
 Fecha Imputación : 09/04/2021

Terminado

SECCION 1B: DATOS CABECERA MEDIANA

Tipo Transacción : NOMINA SUELDOS SIN SEGURIDAD SOCIAL
 Etapa del Gasto : Prev N Comp N Dev N Lib S Pag N
 Documento de Ref.: 2021-0209-01-01-0001-1294

Financiero : S
 Tipo de Norma : N/A
 Desc. Norma : Nomina
 Donación :
 Préstamo :

SECCION 1C: DATOS CABECERA INFERIOR

| Tipo de Gasto | Valores |
|----------------------|---------------------|
| Presupuestario | 1,047,599.17 |
| No Presupuestario | 0.00 |
| Institucional | 0.00 |
| Total General | 1,047,599.17 |

| Concepto | Totales por Moneda | |
|----------|--------------------|-------------------|
| | PESOS DOMINICANOS | Pesos Dominicanos |
| Neto | 1,047,599.17 | 1,047,599.17 |
| Deducido | 0.00 | 0.00 |
| Bruto | 1,047,599.17 | 1,047,599.17 |

Agrupador : Nomina
 Concepto : PAGO NOMINA VACACIONES NO TOMADAS EX EMPLEADOS, CORRESPONDIENTE A LOS AÑOS 2019-2020.
 Coetilla : PAGO VACACIONES NO TOMADAS EX EMPLEADOS 2019-2020.
 Código Deuda :

DOCUMENTOS DE RESPALDO

| No. Documento | Tipo Doc. | Fecha de Respaldo | Fecha Est. de Pago | Monto Consumido | Moneda Total |
|---------------|-----------|-------------------|--------------------|-----------------|--------------|
| 14440 | NOMINA | 06/04/2021 | 20/04/2021 | 0.00 | 1,047,599.17 |

SECCION 1D: BENEFICIARIOS

| Tipo Doc. | Cod. Benef. | Beneficiario | Monto Bruto | Monto Dedución | Monto Neto |
|-----------|-------------|-----------------------|--------------|----------------|--------------|
| R | 401007363 | MINISTERIO DE TRABAJO | 1,047,599.17 | 0.00 | 1,047,599.17 |

DEDUCCIONES

SECCION 1E: DATOS DE IMPUTACIONES

| Institución Cap-Dep-Daf-Ue | Programática Prog-Prod-Prj-Act | Fuente Fuc-Fun-Obj | Ubic. Geo Reg-Prov-Mun | Específico CCP-Ref-Fun-Obj-Rec | Snip Snip-Tip | Descripción del Programa | Total | SubTotal |
|----------------------------|--------------------------------|--------------------|------------------------|----------------------------------|---------------|--------------------------|--------------|--------------|
| 0209-01-01-0001 | 01-00-00-0004 | 29-2097-112 | 10-01-0001 | 2.1.1.5.04-2.1.02-001-00000-0000 | - | Actividades centrales | 1,047,599.17 | 1,047,599.17 |

SECCION 1F: PIE DEL DOCUMENTO

Firmas Autorizadas para el documento de Gasto No. 2021.0209.01.0001.1295-1

Respons. Unidad Ejecutora

Responsable de Registro

Ministro o Dir. Q. Indep.

Aprobación Libramiento CGR

Datos del Documento

| | | | |
|-----------------|--|---------------|---|
| Documento | Terminado - 2021-0209-01-0001-1295-NOMINA SUELDOS SIN SEGURIDAD SOCIAL-20-APR-21 Concepto Agrupador: Nomina ; Fuente Esp.: 2097 ; Financiero Libramiento ; Registrado: 09/04/2021 ; Imputado: 09/04/2021 ; Fecha Est. de Pago: 20/04/2021 Esperando por la(s) firma(s) de: PENDIENTE RECIBIR EN CONTRALORIA, ANALISTA CONTRALORIA, CGR- AUTORIZACION ORDEN DE PAGO | | |
| Monto Nacional | RD 1,047,599.17 - 0.00 = 1,047,599.17 | Referencia | 2021-0209-01-0001-1294-NOMINA SUELDOS SIN SEGURIDAD SOCIAL-20-APR-21 |
| Monto Moneda | RD 1,047,599.17 - 0.00 = 1,047,599.17 | Beneficiario: | MINISTERIO DE TRABAJO |
| Monto Consumido | RD 0.00 | Partidas: | Inst:2021-0209-01-0001 Prg:01-00-00-0004 Fxp:2097 OF:112 CCP:2.1.1.5.04 FN:2.1.02 UG:10-01-0001 Obj:00000 IR:0000 Snip:N/A Tip: Ax. Prog:0000 |



Reporte de Nómina de Concepto Individual

Argumentos: [Nomina: 209351 - 01/01/2021 - 1 - - FINAL - - MT- Regulacion de las Relaciones Laborales - Simulada; Concepto Liquidacion: 400-02 - Vacaciones
 Presupuesto: 400-02 - Vacaciones no tomadas | Org.: REPRESENTACION LOCAL DE TRABAJO DE MONTECRISTY MT]

CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES ENERO 2021
 Capitulo: 0209 SubCapitulo: 01 DAF: 01 UE: 0001 Programa: 12 Subprograma: 02 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.5.04

REVISADO
 Unidad de Auditoria Interna

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Des |
|--|-----------------------------|------------------|----------|--------------|------------|------------|------|------|------|-----------|
| 01.82.00.16.11 - AGENCIA LOCAL DE LAS TERRENAS MT | | | | | | | | | | |
| JUANA DIAZ LUNA | AUXILIAR ADMINISTRATIVO (A) | 00-136-0016957-0 | 45733770 | 0.00 | 40,378.40 | 40,378.40 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 40,378.40 | 40,378.40 | 0.00 | 0.00 | 0.00 | 0.0 |
| 01.82.00.16.12 - AGENCIA LOCAL DE VILLA ALTAGRACIA MT | | | | | | | | | | |
| LUISANNA ALCANTARA FRIAS | SECRETARIA | 00-068-0058403-6 | 45618768 | 0.00 | 17,298.11 | 17,298.11 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 17,298.11 | 17,298.11 | 0.00 | 0.00 | 0.00 | 0.0 |
| 01.82.00.16.14 - REPRESENTACION LOCAL DE TRABAJO DE BANI MT | | | | | | | | | | |
| ROMANI ELIZABETH MARTINEZ CALDERON | ABOGADO ASISTENCIA JUDICIAL | 00-003-0017494-3 | 45743775 | 0.00 | 21,440.93 | 21,440.93 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 21,440.93 | 21,440.93 | 0.00 | 0.00 | 0.00 | 0.0 |
| 01.82.00.16.16 - REPRESENTACION LOCAL DE TRABAJO DE BONA0 MT | | | | | | | | | | |
| ENEDINA MERCEDES MINAYA | CONSERJE | 00-048-0012991-0 | 45783771 | 0.00 | 11,675.13 | 11,675.13 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 11,675.13 | 11,675.13 | 0.00 | 0.00 | 0.00 | 0.0 |
| 01.82.00.16.17 - REPRESENTACION LOCAL DE TRABAJO DE COTUI MT | | | | | | | | | | |
| JOSE ALBERTO DURAN DE LA CRUZ | ABOGADO (A) | 00-049-0039749-0 | 45813771 | 0.00 | 55,746.42 | 55,746.42 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 55,746.42 | 55,746.42 | 0.00 | 0.00 | 0.00 | 0.0 |
| 01.82.00.16.21 - REPRESENTACION LOCAL DE TRABAJO DE ELIAS PIÑA MT | | | | | | | | | | |
| EVANNY RAFAEL FORTUNA MATEO | ABOGADO ASISTENCIA JUDICIAL | 00-402-2241121-3 | 45708771 | 0.00 | 40,023.07 | 40,023.07 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 40,023.07 | 40,023.07 | 0.00 | 0.00 | 0.00 | 0.0 |
| 01.82.00.16.23 - REPRESENTACION LOCAL DE TRABAJO DE HATO MAYOR MT | | | | | | | | | | |
| YANELIS EUSEBIO ROSARIO | CONSERJE | 00-027-0044961-0 | 45803787 | 0.00 | 8,756.35 | 8,756.35 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 8,756.35 | 8,756.35 | 0.00 | 0.00 | 0.00 | 0.0 |
| 01.82.00.16.24 - REPRESENTACION LOCAL DE TRABAJO DE HIGUEY MT | | | | | | | | | | |

Reporte de Nómina de Concepto Individual

14 ABB-0024
REVISADO

| | | | | | | | | | | |
|-----------------------------|-----------------------------|------------------|----------|------|-----------|-----------|------|------|------|------|
| DORCA CASTRO AVELINO | ABOGADO ASISTENCIA JUDICIAL | 00-027-0005831-2 | 45473790 | 0.00 | 28,587.91 | 28,587.91 | 0.00 | 0.00 | 0 | 0.00 |
| BASTI ESTHER MONTERO OVIEDO | SECRETARIA | 00-028-0036953-6 | 45703772 | 0.00 | 12,944.16 | 12,944.16 | 0.00 | 0.00 | 0 | 0.00 |
| Sub - Total : | | 2 | | 0.00 | 41,532.07 | 41,532.07 | 0.00 | 0.00 | 0.00 | 0.00 |

01.82.00.16.29 - REPRESENTACION LOCAL DE TRABAJO DE MONTECRISTY MT

| | | | | | | | | | | |
|--------------------------------|---------------------------|------------------|----------|------|-----------|-----------|------|------|------|------|
| MERCEDES AURELINA GUZMAN REYES | AUXILIAR ADMINISTRATIVO I | 00-041-0019897-9 | 45798771 | 0.00 | 26,040.61 | 26,040.61 | 0.00 | 0.00 | 0 | 0.00 |
| Sub - Total : | | 1 | | 0.00 | 26,040.61 | 26,040.61 | 0.00 | 0.00 | 0.00 | 0.00 |

01.82.00.16.34 - REPRESENTACION LOCAL DE TRABAJO DE PUERTO PLATA MT

| | | | | | | | | | | |
|-----------------------------------|-----------------------------|------------------|----------|------|-----------|-----------|------|------|------|------|
| CARMEN NEREYDA CRISOSTOMO VASQUEZ | CONSERJE | 00-037-0009209-5 | 45683775 | 0.00 | 23,350.25 | 23,350.25 | 0.00 | 0.00 | 0 | 0.00 |
| EUSEBIA REYES GARCIA | ABOGADO ASISTENCIA JUDICIAL | 00-037-0024694-9 | 45683776 | 0.00 | 57,175.82 | 57,175.82 | 0.00 | 0.00 | 0 | 0.00 |
| Sub - Total : | | 2 | | 0.00 | 80,526.07 | 80,526.07 | 0.00 | 0.00 | 0.00 | 0.00 |

01.82.00.16.38 - REPRESENTACION LOCAL DE TRABAJO DE SAN FRANCISCO DE MACORIS MT

| | | | | | | | | | | |
|------------------------------------|-----------------------------|------------------|----------|------|-----------|-----------|------|------|------|------|
| CARMEN DEL ROSARIO MARIA RODRIGUEZ | ABOGADO ASISTENCIA JUDICIAL | 00-056-0062678-1 | 45698771 | 0.00 | 28,587.91 | 28,587.91 | 0.00 | 0.00 | 0 | 0.00 |
| XIOMARA ANTONIA PAULA GOMEZ | AUXILIAR ADMINISTRATIVO I | 00-056-0013527-0 | 45698775 | 0.00 | 13,502.54 | 13,502.54 | 0.00 | 0.00 | 0 | 0.00 |
| CIRILO VELEZ | SUPERVISOR (A) | 00-056-0093502-6 | 45698776 | 0.00 | 31,379.79 | 31,379.79 | 0.00 | 0.00 | 0 | 0.00 |
| Sub - Total : | | 3 | | 0.00 | 73,470.24 | 73,470.24 | 0.00 | 0.00 | 0.00 | 0.00 |

01.82.00.16.39 - REPRESENTACION LOCAL DE TRABAJO DE SAN JOSE DE OCOA MT

| | | | | | | | | | | |
|--------------------------------|-----------------------------|------------------|----------|------|-----------|-----------|------|------|------|------|
| JOHNNY ALBERTO MINYETY MINYETY | ABOGADO ASISTENCIA JUDICIAL | 00-013-0001015-2 | 45713772 | 0.00 | 42,881.86 | 42,881.86 | 0.00 | 0.00 | 0 | 0.00 |
| Sub - Total : | | 1 | | 0.00 | 42,881.86 | 42,881.86 | 0.00 | 0.00 | 0.00 | 0.00 |

01.82.00.16.40 - REPRESENTACION LOCAL DE TRABAJO DE SAN JUAN DE LA MAGUANA MT

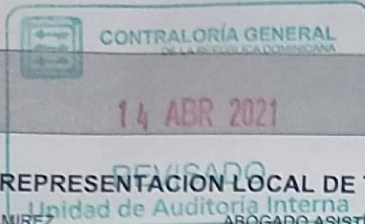
| | | | | | | | | | | |
|-------------------------------------|-----------------------------|------------------|----------|------|-----------|-----------|------|------|------|------|
| LIBERTAD DE LOS ANGELES JORGE ROMER | AUXILIAR ADMINISTRATIVO (A) | 00-012-0094637-2 | 45688788 | 0.00 | 12,538.07 | 12,538.07 | 0.00 | 0.00 | 0 | 0.00 |
| Sub - Total : | | 1 | | 0.00 | 12,538.07 | 12,538.07 | 0.00 | 0.00 | 0.00 | 0.00 |

01.82.00.16.41 - REPRESENTACION LOCAL DE TRABAJO DE SAN PEDRO DE MACORIS MT

| | | | | | | | | | | |
|------------------------------------|-----------------------------|------------------|----------|------|------------|------------|------|------|------|------|
| CATALINO JACKSON RAMIREZ | CHOFER I | 00-023-0020824-2 | 45693766 | 0.00 | 24,111.68 | 24,111.68 | 0.00 | 0.00 | 0 | 0.00 |
| EDUARDO JHOSANDRY NWOKEJI MARTINEZ | ABOGADO ASISTENCIA JUDICIAL | 00-023-0144166-9 | 45693778 | 0.00 | 57,175.82 | 57,175.82 | 0.00 | 0.00 | 0 | 0.00 |
| RAFAEL CUETO MONEGRO | ABOGADO ASISTENCIA JUDICIAL | 00-027-0023794-0 | 45803766 | 0.00 | 57,175.82 | 57,175.82 | 0.00 | 0.00 | 0 | 0.00 |
| Sub - Total : | | 3 | | 0.00 | 138,463.32 | 138,463.32 | 0.00 | 0.00 | 0.00 | 0.00 |

01.82.00.16.42 - REPRESENTACION LOCAL DE TRABAJO DE SANTIAGO MT

| | | | | | | | | | | |
|-------------------------------------|-----------------------------|------------------|----------|------|------------|------------|------|------|------|------|
| EUNIS MARLENY ROSARIO ROSARIO | CONSERJE | 00-052-0009664-1 | 45748782 | 0.00 | 7,588.83 | 7,588.83 | 0.00 | 0.00 | 0 | 0.00 |
| JOSE ALFONSO ACEVEDO GARCIA | ABOGADO ASISTENCIA JUDICIAL | 00-031-0132198-6 | 45748797 | 0.00 | 40,023.07 | 40,023.07 | 0.00 | 0.00 | 0 | 0.00 |
| FRANK DOMINGUEZ UREÑA | ABOGADO ASISTENCIA JUDICIAL | 00-031-0407702-3 | 45748832 | 0.00 | 28,587.91 | 28,587.91 | 0.00 | 0.00 | 0 | 0.00 |
| LUIS ARTURO SANTOS CABRERA | ABOGADO (A) I | 00-031-0453122-7 | 45748868 | 0.00 | 21,804.34 | 21,804.34 | 0.00 | 0.00 | 0 | 0.00 |
| RAIDELY MARIA SOSA HERNANDEZ | DIGITADOR (A) | 00-402-2370942-5 | 45748872 | 0.00 | 25,076.14 | 25,076.14 | 0.00 | 0.00 | 0 | 0.00 |
| RUBERTHANIA MERCEDES POLANCO BATIST | CONSERJE | 00-031-0311270-6 | 45748875 | 0.00 | 12,736.50 | 12,736.50 | 0.00 | 0.00 | 0 | 0.00 |
| EDWIN ANTONIO RODRIGUEZ SANTOS | AUXILIAR ADMINISTRATIVO (A) | 00-031-0483469-6 | 45748900 | 0.00 | 9,644.67 | 9,644.67 | 0.00 | 0.00 | 0 | 0.00 |
| YSIDRO ANTONIO ALMONTE PICHARDO | MENSAJERO EXTERNO | 00-031-0224435-1 | 45748901 | 0.00 | 6,598.98 | 6,598.98 | 0.00 | 0.00 | 0 | 0.00 |
| Sub - Total : | | 8 | | 0.00 | 152,060.44 | 152,060.44 | 0.00 | 0.00 | 0.00 | 0.00 |



Reporte de Nómina de Concepto Individual

01.82.00.16.44 - REPRESENTACION LOCAL DE TRABAJO DE PROVINCIA SANTO DOMINGO MT

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|------------------------|-----------------------------|------------------|----------|------|-----------|-----------|------|------|------|-----|
| MOISES SANCHEZ RAMIREZ | ABOGADO ASISTENCIA JUDICIAL | 00-001-1715790-9 | 45693767 | 0.00 | 28,587.91 | 28,587.91 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 28,587.91 | 28,587.91 | 0.00 | 0.00 | 0.00 | 0.0 |

01.82.00.16.45 - REPRESENTACION LOCAL DE TRABAJO DE SANTO DOMINGO OESTE MT

| | | | | | | | | | | |
|------------------|-----------------------------|------------------|----------|------|-----------|-----------|------|------|------|-----|
| FELIX MATOS MELO | ABOGADO ASISTENCIA JUDICIAL | 00-001-0173579-3 | 45793813 | 0.00 | 42,881.86 | 42,881.86 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 42,881.86 | 42,881.86 | 0.00 | 0.00 | 0.00 | 0.0 |

01.82.00.16.46 - REPRESENTACION LOCAL DE TRABAJO DE EL SEYBO MT

| | | | | | | | | | | |
|-------------------------------------|-----------------------------|------------------|----------|------|-----------|-----------|------|------|------|-----|
| MERCEDES ALTAGRACIA CORDERO DE REYE | ABOGADO ASISTENCIA JUDICIAL | 00-025-0001405-1 | 45733771 | 0.00 | 52,887.63 | 52,887.63 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 52,887.63 | 52,887.63 | 0.00 | 0.00 | 0.00 | 0.0 |

| | | | | | | | | | | |
|-----------------------|--|-----------|--|-------------|-------------------|-------------------|-------------|-------------|-------------|------------|
| Total General: | | 31 | | 0.00 | 887,188.49 | 887,188.49 | 0.00 | 0.00 | 0.00 | 0.0 |
|-----------------------|--|-----------|--|-------------|-------------------|-------------------|-------------|-------------|-------------|------------|

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|----------------------------------|--------------|---|------------|
| 400-02 - Vacaciones no tomadas | | | 887,188.49 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |

CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES ENERO 2021
 Capitulo: 0209 SubCapitulo: 01 DAF: 01 UE: 0001 Programa: 12 Subprograma: 05 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.5.04

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc |
|--------|-------|--------|---------|--------------|------------|------------|-----|-----|-----|------------|
|--------|-------|--------|---------|--------------|------------|------------|-----|-----|-----|------------|

01.82.00.17 - DIRECCION GENERAL DE HIGIENE Y SEGURIDAD INDUSTRIAL

| | | | | | | | | | | |
|------------------------|-----------------------------|------------------|----------|------|----------|----------|------|------|------|-----|
| KEVIN JAVIER HERNANDEZ | AUXILIAR ADMINISTRATIVO (A) | 00-402-2977431-6 | 45283806 | 0.00 | 6,922.01 | 6,922.01 | 0.00 | 0.00 | 0 | 0.0 |
| Sub - Total : | | 1 | | 0.00 | 6,922.01 | 6,922.01 | 0.00 | 0.00 | 0.00 | 0.0 |

| | | | | | | | | | | |
|-----------------------|--|----------|--|-------------|-----------------|-----------------|-------------|-------------|-------------|------------|
| Total General: | | 1 | | 0.00 | 6,922.01 | 6,922.01 | 0.00 | 0.00 | 0.00 | 0.0 |
|-----------------------|--|----------|--|-------------|-----------------|-----------------|-------------|-------------|-------------|------------|

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|----------------------------------|--------------|---|----------|
| 400-02 - Vacaciones no tomadas | | | 6,922.01 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |

Reporte de Nómina de Concepto Individual

CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES ENERO 2021
 Capítulo: 0209 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 12

Subprograma: 06 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.5.04 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|----------------|------------------|----------|--------------|-------------------|-------------------|-------------|-------------|-------------|-------------|-------------|-------------------|
| 01.82.00.16.13 - REPRESENTACION LOCAL DE TRABAJO DE AZUA MT | | | | | | | | | | | | |
| MARGARITA MESA | SUPERVISOR (A) | 00-010-0002874-4 | 45638768 | 0.00 | 21,804.34 | 21,804.34 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 21,804.34 |
| Sub - Total : | | 1 | | 0.00 | 21,804.34 | 21,804.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,804.34 |
| 01.82.00.16.39 - REPRESENTACION LOCAL DE TRABAJO DE SAN JOSE DE OCOA MT | | | | | | | | | | | | |
| FRANCISCO SALVADOR MEDINA MARTINEZ | PERIODISTA | 00-013-0033406-5 | 45713779 | 0.00 | 49,838.49 | 49,838.49 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 49,838.49 |
| Sub - Total : | | 1 | | 0.00 | 49,838.49 | 49,838.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,838.49 |
| 01.82.00.16.42 - REPRESENTACION LOCAL DE TRABAJO DE SANTIAGO MT | | | | | | | | | | | | |
| ROBINSON ANTONIO RODRIGUEZ NUÑEZ | SUPERVISOR (A) | 00-094-0018955-2 | 45748829 | 0.00 | 20,932.16 | 20,932.16 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 20,932.16 |
| TOMAS AQUINO ESPINAL CRUZ | ABOGADO (A) | 00-031-0257083-9 | 45748866 | 0.00 | 43,608.68 | 43,608.68 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 43,608.68 |
| PIEDAD ALTAGRACIA TAVAREZ GONZALEZ | SUPERVISOR (A) | 00-031-0115575-6 | 45748895 | 0.00 | 17,305.00 | 17,305.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 17,305.00 |
| Sub - Total : | | 3 | | 0.00 | 81,845.84 | 81,845.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81,845.84 |
| Total General: | | 5 | | 0.00 | 153,488.67 | 153,488.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153,488.67 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|----------------------------------|--------------|---|------------|
| 400-02 - Vacaciones no tomadas | 02001 | 49999998400 - Colector de Rentas Internas | 153,488.67 |
| 500-02 - Impuesto Sobre la Renta | | | 0.00 |

