



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

**Fecha: 25 / 08 / 2019**

| Nómina  | Ingresos         | Deducciones |               |               |             |             |                |                   |                | Sueldo Neto      |
|---|------------------|-------------|---------------|---------------|-------------|-------------|----------------|-------------------|----------------|------------------|
|   | Total Devengado  | Ley 1192    | SFS           | AFD           | S.Publico   | Emp. Feliz  | Seg. Adicional | Otras Deducciones | Total Deducion |                  |
| <b>Servicio: 04 - EDUCACION, SALUD Y GENERO</b> |                  |             |               |               |             |             |                |                   |                |                  |
| 0020-DIRECCION DE EDUCACION                     | 29,700.00        | 0.00        | 170.24        | 160.72        | 0.00        | 0.00        | 0.00           | 0.00              | 330.96         | 29,369.04        |
| <b>Total :</b>                                  | <b>29,700.00</b> |             | <b>170.24</b> |               | <b>0.00</b> |             | <b>0.00</b>    |                   | <b>330.96</b>  |                  |
|   |                  | <b>0.00</b> |               | <b>160.72</b> |             | <b>0.00</b> |                | <b>0.00</b>       |                | <b>29,369.04</b> |



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Nómina  | Ingresos          | Deducciones      |                  |                  |               |                  |                 |                   | Sueldo Neto       |                   |
|---|-------------------|------------------|------------------|------------------|---------------|------------------|-----------------|-------------------|-------------------|-------------------|
|   | Total Devengado   | Ley 1192         | SFS              | AFD              | S.Publico     | Emp. Feliz       | Seg. Adicional  | Otras Deducciones |                   | Total Deducion    |
| <b>Servicio: 25 - PERSONAL</b>                        |                   |                  |                  |                  |               |                  |                 |                   |                   |                   |
| 0001-DESPACHO DEL ALCALDE 01-01                       | 311,500.00        | 10,572.20        | 7,356.80         | 6,945.40         | 50.00         | 20,363.51        | 1,013.62        | 0.00              | 46,301.53         | 265,198.47        |
| 0010-CONCEJO MUNICIPAL                                | 315,300.00        | 3,098.55         | 8,709.60         | 8,222.55         | 0.00          | 47,004.20        | 0.00            | 0.00              | 67,034.90         | 248,265.10        |
| 0011-CONTRALORIA MUNICIPAL                            | 14,000.00         | 0.00             | 425.60           | 401.80           | 0.00          | 3,503.18         | 0.00            | 0.00              | 4,330.58          | 9,669.42          |
| 0013-DIRECCION ADMINISTRATIVA Y FINANCIERA            | 92,734.00         | 0.00             | 2,465.96         | 2,328.06         | 200.00        | 0.00             | 3,040.86        | 0.00              | 8,034.88          | 84,699.12         |
| 0014-DIRECCION DE PLANEAMIENTO URBANO                 | 16,000.00         | 0.00             | 486.40           | 459.20           | 0.00          | 0.00             | 0.00            | 0.00              | 945.60            | 15,054.40         |
| 0015-DIRECCION DE PLANIFICACION                       | 9,000.00          | 0.00             | 273.60           | 258.30           | 0.00          | 0.00             | 0.00            | 0.00              | 531.90            | 8,468.10          |
| 0016-DIRECCION DE EQUIPOS Y TRANSPORTE-PERSONAL       | 11,000.00         | 0.00             | 334.40           | 315.70           | 0.00          | 0.00             | 0.00            | 0.00              | 650.10            | 10,349.90         |
| 0017-DESPACHO DEL ALCALDE 211201                      | 7,500.00          | 0.00             | 0.00             | 0.00             | 0.00          | 0.00             | 0.00            | 0.00              | 0.00              | 7,500.00          |
| 0018-DIRECCION DE MEDIO AMBIENTE Y RECURSOS NATURALES | 49,000.00         | 0.00             | 942.40           | 889.70           | 0.00          | 0.00             | 1,013.62        | 0.00              | 2,845.72          | 46,154.28         |
| 0019-PENSIONADOS                                      | 1,800.00          | 0.00             | 0.00             | 0.00             | 0.00          | 0.00             | 0.00            | 0.00              | 0.00              | 1,800.00          |
| 0021-DIRECCION DE CULTURA Y ARTE                      | 18,000.00         | 0.00             | 0.00             | 0.00             | 0.00          | 0.00             | 0.00            | 0.00              | 0.00              | 18,000.00         |
| <b>Total :</b>  | <b>845,834.00</b> |                  | <b>20,994.76</b> |                  | <b>250.00</b> |                  | <b>5,068.10</b> |                   | <b>130,675.21</b> |                   |
|   |                   | <b>13,670.75</b> |                  | <b>19,820.71</b> |               | <b>70,870.89</b> |                 | <b>0.00</b>       |                   | <b>715,158.79</b> |



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Nómina  | Ingresos          | Deducciones |                  |                 |                 |             |                 |                   |                  | Sueldo Neto       |  |
|---|-------------------|-------------|------------------|-----------------|-----------------|-------------|-----------------|-------------------|------------------|-------------------|--|
|   | Total Devengado   | Ley 1192    | SFS              | AFD             | S.Publico       | Emp. Feliz  | Seg. Adicional  | Otras Deducciones | Total Deducion   |                   |  |
| <b>Servicio: 31 - SERVICIO MUNICIPALES</b>      |                   |             |                  |                 |                 |             |                 |                   |                  |                   |  |
| 0002-DIRECCION DE ORNATO Y PARQUES              | 84,385.00         | 0.00        | 1,625.44         | 1,534.54        | 250.00          | 0.00        | 0.00            | 0.00              | 3,409.98         | 80,975.02         |  |
| 0003-DIRECCION DE LIMPIEZA                      | 196,000.00        | 0.00        | 5,441.60         | 5,137.30        | 550.00          | 0.00        | 0.00            | 0.00              | 11,128.90        | 184,871.10        |  |
| 0004-CEMENTERIOS                                | 16,500.00         | 0.00        | 501.60           | 473.55          | 50.00           | 0.00        | 0.00            | 0.00              | 1,025.15         | 15,474.85         |  |
| 0005-DIRECCION DE EQUIPOS Y TRANSPORTE-SERVICIO | 15,000.00         | 0.00        | 456.00           | 430.50          | 0.00            | 0.00        | 0.00            | 0.00              | 886.50           | 14,113.50         |  |
| 0006-DIRECCION DE POLICIA                       | 29,500.00         | 0.00        | 0.00             | 0.00            | 0.00            | 0.00        | 0.00            | 0.00              | 0.00             | 29,500.00         |  |
| 0007-DIRECCION DE CULTURA Y ARTE                | 64,500.00         | 0.00        | 0.00             | 0.00            | 0.00            | 0.00        | 0.00            | 0.00              | 0.00             | 64,500.00         |  |
| 0008-DIRECCION CUERPO DE BOMBEROS               | 27,000.00         | 0.00        | 744.80           | 703.15          | 0.00            | 0.00        | 0.00            | 0.00              | 1,447.95         | 25,552.05         |  |
| 0009-DIRECCION DEPORTES Y RECREACION            | 8,500.00          | 0.00        | 106.40           | 100.45          | 50.00           | 0.00        | 0.00            | 0.00              | 256.85           | 8,243.15          |  |
| 0012-DESPACHO DEL ALCALDE 01-03                 | 63,917.00         | 0.00        | 1,593.48         | 1,504.37        | 200.00          | 0.00        | 2,027.24        | 0.00              | 5,325.09         | 58,591.91         |  |
| 0022-DESPACHO DEL ALCALDE 01-04                 | 47,500.00         | 0.00        | 0.00             | 0.00            | 0.00            | 0.00        | 0.00            | 0.00              | 0.00             | 47,500.00         |  |
| <b>Total :</b>                                  | <b>552,802.00</b> |             | <b>10,469.32</b> |                 | <b>1,100.00</b> |             | <b>2,027.24</b> |                   | <b>23,480.42</b> |                   |  |
|   |                   | <b>0.00</b> |                  | <b>9,883.86</b> |                 | <b>0.00</b> |                 | <b>0.00</b>       |                  | <b>529,321.58</b> |  |



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

**Fecha: 25 / 08 / 2019**

| Nómina                | Ingresos            | Deducciones |                  |           |                 |            |                 |                   |                   | Sueldo Neto  |
|-----------------------|---------------------|-------------|------------------|-----------|-----------------|------------|-----------------|-------------------|-------------------|--------------|
|                       | Total Devengado     | Ley 1192    | SFS              | AFD       | S.Publico       | Emp. Feliz | Seg. Adicional  | Otras Deducciones | Total Deducion    |              |
| <b>Total General:</b> | <b>1,428,336.00</b> |             | <b>31,634.32</b> |           | <b>1,350.00</b> |            | <b>7,095.34</b> |                   | <b>154,486.59</b> |              |
| 535                   | 1,428,336.00        | 13,670.75   |                  | 29,865.29 |                 | 70,870.89  |                 | 0.00              |                   | 1,273,849.41 |





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre                | Cédula                          | Cargo       | Ingresos              |                   | Deducciones      |                 |                 |              |                  |                   | Sueldo Neto |                  |                   |
|----------------------------|---------------------------------|-------------|-----------------------|-------------------|------------------|-----------------|-----------------|--------------|------------------|-------------------|-------------|------------------|-------------------|
|                            |                                 |             | Total Ingreso         | ISR               | SFS              | AFP             | S.Publico       | Emp. Feliz   | Seg. Adici       | Otras Deducciones |             | Total Deducion   |                   |
| 278                        | DAGOBERTO CABRERA CRUZ          | 03600003705 | SEGURIDAD             | 5,500.00          |                  | 167.20          | 157.85          |              |                  |                   |             | 325.05           | 5,174.95          |
| 284                        | JUAN ANTONIO JAQUEZ             | 03600125730 | SUP. DE MANTENIMIENTO | 5,000.00          |                  |                 |                 |              |                  |                   |             |                  | 5,000.00          |
| <b>Total Departamento:</b> | <b>0002</b>                     | <b>17</b>   |                       | <b>275,500.00</b> | <b>10,572.20</b> | <b>7,022.40</b> | <b>6,629.70</b> | <b>50.00</b> | <b>20,363.51</b> | <b>1,013.62</b>   | <b>0.00</b> | <b>45,651.43</b> | <b>229,848.57</b> |
| <b>Departamento:</b>       | <b>0009-CATASTRO</b>            |             |                       |                   |                  |                 |                 |              |                  |                   |             | <b>650.10</b>    | <b>10,349.90</b>  |
| 144                        | ELIANA DEL CARMEN PERALTA JAQUE | 03600416915 | ENC. DE CATASTRO      | 11,000.00         |                  | 334.40          | 315.70          |              |                  |                   |             |                  |                   |
| <b>Total Departamento:</b> | <b>0009</b>                     | <b>1</b>    |                       | <b>11,000.00</b>  | <b>0.00</b>      | <b>334.40</b>   | <b>315.70</b>   | <b>0.00</b>  | <b>0.00</b>      | <b>0.00</b>       | <b>0.00</b> | <b>650.10</b>    | <b>10,349.90</b>  |
| <b>Total Nómina:</b>       | <b>0001</b>                     | <b>20</b>   |                       | <b>311,500.00</b> | <b>10,572.20</b> | <b>7,356.80</b> | <b>6,945.40</b> | <b>50.00</b> | <b>20,363.51</b> | <b>1,013.62</b>   | <b>0.00</b> | <b>46,301.53</b> | <b>265,198.47</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad



*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre                | Cédula      | Cargo                | Ingresos         | Deducciones |                 |                 |               |             |             |                   | Sueldo Neto     |                  |
|----------------------------|-------------|----------------------|------------------|-------------|-----------------|-----------------|---------------|-------------|-------------|-------------------|-----------------|------------------|
|                            |             |                      | Total Ingreso    | ISR         | SFS             | AFP             | S.Publico     | Emp. Feliz  | Seg. Adici  | Otras Deducciones |                 | Total Deducion   |
| 266 JOSE ONELY RODRIGUEZ   | 03600149441 | ENC. DE AREAS VERDES | 5,000.00         |             |                 |                 |               |             |             |                   |                 | 5,000.00         |
| <b>Total Departamento:</b> | <b>0015</b> | <b>20</b>            | <b>84,385.00</b> | <b>0.00</b> | <b>1,625.44</b> | <b>1,534.54</b> | <b>250.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>3,409.98</b> | <b>80,975.02</b> |
| <b>Total Nómina:</b>       | <b>0002</b> | <b>20</b>            | <b>84,385.00</b> | <b>0.00</b> | <b>1,625.44</b> | <b>1,534.54</b> | <b>250.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>3,409.98</b> | <b>80,975.02</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*[Signature]*  
 Encargado/a de Contabilidad

*[Signature]*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0003-DIRECCION DE LIMPIEZA

Estructura Programática / Clasificador: 0012000003-0201010206-201955-0001

Departamento: 0012-SECCION DE TRANSPORTACION

|     |                                 |             |                    |          |  |        |        |  |  |  |  |        |             |
|-----|---------------------------------|-------------|--------------------|----------|--|--------|--------|--|--|--|--|--------|-------------|
| 088 | JUAN MANUEL RODRIGUEZ VARGAS    | 03600226694 | CHOFER DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |  |  |  |  | 413.70 | 6,586.30    |
| 092 | JOSÉ BENEDICTO TEJADA           | 03600247153 | CHOFER DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |  |  |  |  | 413.70 | 6,586.30 CK |
| 264 | ANDRÉS ANTONIO JAQUEZ RODRIGUEZ | 03600364602 | CHOFER DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |  |  |  |  | 413.70 | 6,586.30    |

**Total Departamento: 0012 3 21,000.00 0.00 638.40 602.70 0.00 0.00 0.00 0.00 1,241.10 19,758.90**

Departamento: 0014- DEPARTAMENTO DE LIMPIEZA

|     |                                   |             |                    |          |  |        |        |       |  |  |  |        |             |
|-----|-----------------------------------|-------------|--------------------|----------|--|--------|--------|-------|--|--|--|--------|-------------|
| 008 | MANUEL ANTONIO ROSARIO TEJADA     | 03600363695 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |       |  |  |  | 413.70 | 6,586.30 CK |
| 009 | JOSÉ RAMÓN PAYAMPS                | 03600195741 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 | 50.00 |  |  |  | 463.70 | 6,536.30 CK |
| 010 | EDUARDO ALBERTO DURAN             | 03600169175 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |       |  |  |  | 413.70 | 6,586.30 CK |
| 011 | JOSE FRANCISCO SERRATA            | 03600022622 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 | 50.00 |  |  |  | 463.70 | 6,536.30 CK |
| 012 | DERBY ANTONIO BASILIO RODRIGUEZ   | 40225097522 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |       |  |  |  | 413.70 | 6,586.30 CK |
| 014 | LUIS RAMON ESTEVEZ                | 03600172575 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 | 50.00 |  |  |  | 463.70 | 6,536.30    |
| 015 | JOSE DE JESUS RODRIGUEZ JIMENEZ   | 03600375939 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |       |  |  |  | 413.70 | 6,586.30    |
| 016 | JOSE DOLORES LOPEZ ALMONTE        | 03600097350 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |       |  |  |  | 413.70 | 6,586.30    |
| 017 | MIGUEL ANGEL ROSENDO PERDOMO      | 03600005338 | CAPATAZ            | 7,000.00 |  | 212.80 | 200.90 | 50.00 |  |  |  | 463.70 | 6,536.30    |
| 018 | JOSE ANTONIO GORIS ESTEVEZ        | 03600301992 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 | 50.00 |  |  |  | 463.70 | 6,536.30 CK |
| 019 | RAFAEL ANTONIO SERRATA            | 03600019347 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 | 50.00 |  |  |  | 463.70 | 6,536.30 CK |
| 020 | CARLOS AUGUSTO LOPEZ BRITO        | 03600294841 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |       |  |  |  | 413.70 | 6,586.30 CK |
| 021 | HERIBERTO MARTINEZ RODRIGUEZ      | 03600438331 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 | 50.00 |  |  |  | 463.70 | 6,536.30 CK |
| 022 | JESUS DE LOS ANGELES TORRES RODRI | 03600173896 | OBRERO DE LIMPIEZA | 7,000.00 |  | 212.80 | 200.90 |       |  |  |  | 413.70 | 6,586.30 CK |



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre                           | Cédula      | Cargo              | Ingresos          | Deducciones |                 |                 |               |             |             |                   | Sueldo Neto     |                   |
|---------------------------------------|-------------|--------------------|-------------------|-------------|-----------------|-----------------|---------------|-------------|-------------|-------------------|-----------------|-------------------|
|                                       |             |                    | Total Ingreso     | ISR         | SFS             | AFP             | S.Publico     | Emp. Feliz  | Seg. Adici  | Otras Deducciones |                 | Total Deduccion   |
| 056 FRANCISCO ANDRES SANTELISES       | 03600006195 | SUP. DE LIMPIEZA   | 6,000.00          |             |                 |                 |               |             |             |                   |                 | 6,000.00          |
| 066 EPIMENIO JAQUEZ                   | 03600017481 | OBRERO DE LIMPIEZA | 4,000.00          |             | 121.60          | 114.80          |               |             |             |                   | 236.40          | 3,763.60          |
| 067 FRANCIS ANTONIO RIVAS NUÑEZ       | 22400364257 | OBRERO DE LIMPIEZA | 7,000.00          |             | 212.80          | 200.90          |               |             |             |                   | 413.70          | 6,586.30 CK       |
| 070 JOSE NICOLAS VARGAS               | 03600037257 | CAPATAZ            | 7,000.00          |             | 212.80          | 200.90          | 50.00         |             |             |                   | 463.70          | 6,536.30          |
| 086 JULIO ALBERTO RODRIGUEZ CASTRO    | 03600364164 | OBRERO DE LIMPIEZA | 7,000.00          |             | 212.80          | 200.90          | 50.00         |             |             |                   | 463.70          | 6,536.30          |
| 109 ANDRES DE JESUS SALCEDO           | 03600179125 | OBRERO DE LIMPIEZA | 4,000.00          |             |                 |                 | 50.00         |             |             |                   | 50.00           | 3,950.00          |
| 157 JOSE ANTONIO RODRIGUEZ            | 03600205474 | CAPATAZ            | 7,000.00          |             | 212.80          | 200.90          |               |             |             |                   | 413.70          | 6,586.30          |
| 158 JOSE ANTONIO RODRIGUEZ            | 03600036002 | OBRERO DE LIMPIEZA | 7,000.00          |             | 212.80          | 200.90          | 50.00         |             |             |                   | 463.70          | 6,536.30          |
| 160 LACIDES VIRGILIO RODRIGUEZ        | 03600098242 | OBRERO DE LIMPIEZA | 7,000.00          |             | 212.80          | 200.90          |               |             |             |                   | 413.70          | 6,586.30          |
| 222 DIONICIO DE JESUS GOMEZ           | 03600001121 | OBRERO DE LIMPIEZA | 7,000.00          |             | 212.80          | 200.90          |               |             |             |                   | 413.70          | 6,586.30          |
| 225 JOSE LUIS ANTONIO RODRIGUEZ BASIL | 40235719891 | OBRERO DE LIMPIEZA | 7,000.00          |             |                 |                 |               |             |             |                   |                 | 7,000.00 CK       |
| 227 JOEL FERNANDEZ                    | 03600475507 | OBRERO DE LIMPIEZA | 7,000.00          |             | 212.80          | 200.90          |               |             |             |                   | 413.70          | 6,586.30 CK       |
| <b>Total Departamento:</b>            | <b>0014</b> | <b>26</b>          | <b>175,000.00</b> | <b>0.00</b> | <b>4,803.20</b> | <b>4,534.60</b> | <b>550.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>9,887.80</b> | <b>165,112.20</b> |



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

|                      |             |           |                   |             |                 |                 |               |             |             |             |                  |                   |
|----------------------|-------------|-----------|-------------------|-------------|-----------------|-----------------|---------------|-------------|-------------|-------------|------------------|-------------------|
| <b>Total Nómina:</b> | <b>0003</b> | <b>29</b> | <b>196,000.00</b> | <b>0.00</b> | <b>5,441.60</b> | <b>5,137.30</b> | <b>550.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>11,128.90</b> | <b>184,871.10</b> |
|----------------------|-------------|-----------|-------------------|-------------|-----------------|-----------------|---------------|-------------|-------------|-------------|------------------|-------------------|

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0004-CEMENTERIOS

Estructura Programática / Clasificador: 0012000004-0201010206-201955-0001

Departamento: 0017-CEMENTERIO

|                            |                                |             |                            |                  |             |               |               |              |             |             |             |                 |                  |
|----------------------------|--------------------------------|-------------|----------------------------|------------------|-------------|---------------|---------------|--------------|-------------|-------------|-------------|-----------------|------------------|
| 120                        | JUAN ANTONIO TORRES            | 03600174852 | ZACATECA                   | 2,500.00         |             | 76.00         | 71.75         | 50.00        |             |             |             | 197.75          | 2,302.25         |
| 239                        | FANNY DEL CARMEN GERMANIA RAM  | 03600005411 | SECRET. OFICINA CEMENTERIO | 7,000.00         |             | 212.80        | 200.90        |              |             |             |             | 413.70          | 6,586.30         |
| 252                        | MARÍA ALTAGRACIA VARGAS CALDER | 03600451052 | SECRET. OFICINA CEMENTERIO | 7,000.00         |             | 212.80        | 200.90        |              |             |             |             | 413.70          | 6,586.30         |
| <b>Total Departamento:</b> | <b>0017</b>                    | <b>3</b>    |                            | <b>16,500.00</b> | <b>0.00</b> | <b>501.60</b> | <b>473.55</b> | <b>50.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,025.15</b> | <b>15,474.85</b> |
| <b>Total Nómina:</b>       | <b>0004</b>                    | <b>3</b>    |                            | <b>16,500.00</b> | <b>0.00</b> | <b>501.60</b> | <b>473.55</b> | <b>50.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,025.15</b> | <b>15,474.85</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal



*[Signature]*  
 Tesorero/a Municipal



*Florencia Estévez*  
 Encargado/a de Contabilidad



*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

**Fecha: 25 / 08 / 2019**

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici |             |

**Nómina:** 0005-DIRECCION DE EQUIPOS Y TRANSPORTE-SERVICIO

**Estructura Programática / Clasificador:** 0012000005-0201010101-201955-0001

**Departamento:** 0012-SECCION DE TRANSPORTACION

|                            |                                |             |                   |                  |             |               |               |             |             |             |               |                  |
|----------------------------|--------------------------------|-------------|-------------------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|---------------|------------------|
| 091                        | RAFAEL ANTONIO JEREZ GUTIERREZ | 03600008050 | OPERADOR DE GREDA | 15,000.00        |             | 456.00        | 430.50        |             |             |             | 886.50        | 14,113.50        |
| <b>Total Departamento:</b> | <b>0012</b>                    | <b>1</b>    |                   | <b>15,000.00</b> | <b>0.00</b> | <b>456.00</b> | <b>430.50</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>886.50</b> | <b>14,113.50</b> |
| <b>Total Nómina:</b>       | <b>0005</b>                    | <b>1</b>    |                   | <b>15,000.00</b> | <b>0.00</b> | <b>456.00</b> | <b>430.50</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>886.50</b> | <b>14,113.50</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal



*Florencia Estévez*  
 Encargado/a de Contabilidad



*[Signature]*  
 Tesorero/a Municipal



*[Signature]*  
 Alcalde/sa Municipal

Gerente Financiero





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre          | Cédula      | Cargo     | Ingresos         |             | Deducciones |             |             |             |             |                   | Sueldo Neto |                  |
|----------------------|-------------|-----------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|-------------|------------------|
|                      |             |           | Total Ingreso    | ISR         | SFS         | AFP         | S.Publico   | Emp. Feliz  | Seg. Adici  | Otras Deducciones |             | Total Deducion   |
| <b>Total Nómina:</b> | <b>0006</b> | <b>11</b> | <b>29,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b> | <b>29,500.00</b> |

*Roger Estévez*  
 Encargado/a de Nómina



Gerente Financiero

*[Signature]*  
 Contralor/a Municipal



*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal









**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre          | Cédula      | Cargo     | Ingresos         |  | Deducciones |             |             |             |             |             |                   | Sueldo Neto |                  |
|----------------------|-------------|-----------|------------------|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|-------------|------------------|
|                      |             |           | Total Ingreso    |  | ISR         | SFS         | AFP         | S.Publico   | Emp. Feliz  | Seg. Adici  | Otras Deducciones |             | Total Deducion   |
| <b>Total Nómina:</b> | <b>0007</b> | <b>17</b> | <b>64,500.00</b> |  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b> | <b>64,500.00</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero

Tesorero/a Municipal

Alcalde/sa Municipal



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0008-DIRECCION CUERPO DE BOMBEROS

Estructura Programática / Clasificador: 0012000009-0201010202-201955-0001

Departamento: 0019-DEPARTAMENTO DE BOMBERO

|     |                                 |             |                      |          |  |        |        |  |  |  |  |        |          |
|-----|---------------------------------|-------------|----------------------|----------|--|--------|--------|--|--|--|--|--------|----------|
| 113 | DANNY SERRATA ESPINAL           | 03600375764 | BOMBERO CIVIL        | 4,000.00 |  | 121.60 | 114.80 |  |  |  |  | 236.40 | 3,763.60 |
| 114 | FERMIN ANTONIO PERDOMO          | 03600239895 | BOMBERO CIVIL        | 4,000.00 |  | 121.60 | 114.80 |  |  |  |  | 236.40 | 3,763.60 |
| 115 | JULIO ANGEL RODRIGUEZ           | 03600416469 | CHOFER BOMBERO CIVIL | 7,000.00 |  | 212.80 | 200.90 |  |  |  |  | 413.70 | 6,586.30 |
| 116 | JULIO ANTONIO ESTEVEZ RODRIGUEZ | 03600004232 | ENCARGADO CUERPO DE  | 5,500.00 |  | 167.20 | 157.85 |  |  |  |  | 325.05 | 5,174.95 |
| 208 | LOURDES MARIA UREÑA QUEZADA     | 03102620824 | CONSERJE BOMBEROS    | 2,500.00 |  |        |        |  |  |  |  |        | 2,500.00 |
| 253 | JOSE ALBERTO GOMEZ ESPINAL      | 03600378347 | BOMBERO CIVIL        | 4,000.00 |  | 121.60 | 114.80 |  |  |  |  | 236.40 | 3,763.60 |

**Total Departamento: 0019 6 27,000.00 0.00 744.80 703.15 0.00 0.00 0.00 0.00 1,447.95 25,552.05**

**Total Nómina: 0008 6 27,000.00 0.00 744.80 703.15 0.00 0.00 0.00 0.00 1,447.95 25,552.05**

*Roger Estívar*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*[Signature]*  
 Encargado/a de Contabilidad

*[Signature]*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0009-DIRECCION DEPORTES Y RECREACION

Estructura Programática / Clasificador: 0015000002-0201010202-201955-0001

Departamento: 0016-DEPORTES

|                              |             |                           |          |  |        |        |       |  |  |  |        |          |
|------------------------------|-------------|---------------------------|----------|--|--------|--------|-------|--|--|--|--------|----------|
| 058 JOSE MIGUEL TORRES NUÑEZ | 03600179711 | MANTENIMIENTO PLAY        | 3,500.00 |  | 106.40 | 100.45 | 50.00 |  |  |  | 256.85 | 3,243.15 |
| 274 JOSÉ LUÍS ABREU TORRES   | 03600312056 | MANTENIMIENTO PLAY DE LAS | 5,000.00 |  |        |        |       |  |  |  |        | 5,000.00 |

**Total Departamento: 0016 2 8,500.00 0.00 106.40 100.45 50.00 0.00 0.00 0.00 256.85 8,243.15**

**Total Nómina: 0009 2 8,500.00 0.00 106.40 100.45 50.00 0.00 0.00 0.00 256.85 8,243.15**

*Roger Estévez*  
 Encargado/a de Nómina



Gerente Financiero

*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*Florencia Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0010-CONCEJO MUNICIPAL

Estructura Programática / Clasificador: 0100000001-0201010101-201955-0001

Departamento: 0006-CONCEJO MUNICIPAL

|     |                                  |             |                         |           |        |          |          |  |           |  |  |           |           |
|-----|----------------------------------|-------------|-------------------------|-----------|--------|----------|----------|--|-----------|--|--|-----------|-----------|
| 003 | JUAN DE DIOS VARGAS PEÑA         | 03600085033 | REGIDOR                 | 40,000.00 | 442.65 | 1,216.00 | 1,148.00 |  |           |  |  | 2,806.65  | 37,193.35 |
| 004 | ALBA TERESA VARGAS PEÑA          | 03600344901 | SECRETARIA DEL CONCEJO  | 17,800.00 |        |          |          |  |           |  |  |           | 17,800.00 |
| 005 | RONY MANUEL BISONO TAVARES       | 03600270668 | REGIDOR                 | 40,000.00 | 442.65 | 1,216.00 | 1,148.00 |  | 17,826.28 |  |  | 20,632.93 | 19,367.07 |
| 145 | GERONIMO ADOLFO SANTANA COLLAL   | 03600306231 | REGIDOR VICE-PRESIDENTE | 40,000.00 | 442.65 | 1,216.00 | 1,148.00 |  |           |  |  | 2,806.65  | 37,193.35 |
| 146 | HERIBERTO ANTONIO MEDINA MARTIN  | 03600063857 | REGIDOR                 | 40,000.00 | 442.65 | 1,216.00 | 1,148.00 |  |           |  |  | 2,806.65  | 37,193.35 |
| 154 | SUGERDY LUCIDANIA ARACENA DE CA  | 03600300184 | REGIDORA PRESIDENTE     | 40,000.00 | 442.65 | 1,216.00 | 1,148.00 |  | 18,482.15 |  |  | 21,288.80 | 18,711.20 |
| 155 | MARIA FIORDALIZA QUEZADA         | 03600285377 | REGIDOR                 | 40,000.00 | 442.65 | 1,216.00 | 1,148.00 |  |           |  |  | 2,806.65  | 37,193.35 |
| 156 | TEOFILO ANTONIO RODRIGUEZ RODRIC | 03600018851 | REGIDOR                 | 40,000.00 | 442.65 | 1,216.00 | 1,148.00 |  | 10,695.77 |  |  | 13,502.42 | 26,497.58 |
| 163 | REBECA ARACENA OLIVO             | 03600428589 | AUXILIAR DEL CONCEJO    | 6,500.00  |        | 197.60   | 186.55   |  |           |  |  | 384.15    | 6,115.85  |
| 192 | RADHAMES ANTONIO FERNANDEZ ES    | 03600356137 | CHOFER DEL CONCEJO      | 6,000.00  |        |          |          |  |           |  |  |           | 6,000.00  |
| 261 | JOAN MANUEL PERALTA CASTILLO     | 40220733220 | MENSAJERO DEL CONCEJO   | 5,000.00  |        |          |          |  |           |  |  |           | 5,000.00  |

**Total Departamento: 0006 11 315,300.00 3,098.55 8,709.60 8,222.55 0.00 47,004.20 0.00 0.00 67,034.90 248,265.10**



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

|                      |             |           |                   |                 |                 |                 |             |                  |             |             |                  |                   |
|----------------------|-------------|-----------|-------------------|-----------------|-----------------|-----------------|-------------|------------------|-------------|-------------|------------------|-------------------|
| <b>Total Nómina:</b> | <b>0010</b> | <b>11</b> | <b>315,300.00</b> | <b>3,098.55</b> | <b>8,709.60</b> | <b>8,222.55</b> | <b>0.00</b> | <b>47,004.20</b> | <b>0.00</b> | <b>0.00</b> | <b>67,034.90</b> | <b>248,265.10</b> |
|----------------------|-------------|-----------|-------------------|-----------------|-----------------|-----------------|-------------|------------------|-------------|-------------|------------------|-------------------|

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad



Gerente Financiero

*[Signature]*  
 Tesorero/a Municipal



*[Signature]*  
 Alcalde/sa Municipal





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0011-CONTRALORIA MUNICIPAL

Estructura Programática / Clasificador: 0100000002-0201010101-201955-0001

Departamento: 0010-CONTRALORIA

122 JHOSELIN TERRERO MENDEZ

03600179554 CONTRALORA MUNICIPAL

|                            |             |          |                  |             |               |               |             |                 |             |             |                 |                 |
|----------------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-----------------|-------------|-------------|-----------------|-----------------|
|                            |             |          | 14,000.00        |             | 425.60        | 401.80        |             | 3,503.18        |             |             | 4,330.58        | 9,669.42        |
| <b>Total Departamento:</b> | <b>0010</b> | <b>1</b> | <b>14,000.00</b> | <b>0.00</b> | <b>425.60</b> | <b>401.80</b> | <b>0.00</b> | <b>3,503.18</b> | <b>0.00</b> | <b>0.00</b> | <b>4,330.58</b> | <b>9,669.42</b> |
| <b>Total Nómina:</b>       | <b>0011</b> | <b>1</b> | <b>14,000.00</b> | <b>0.00</b> | <b>425.60</b> | <b>401.80</b> | <b>0.00</b> | <b>3,503.18</b> | <b>0.00</b> | <b>0.00</b> | <b>4,330.58</b> | <b>9,669.42</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

**Fecha: 25 / 08 / 2019**

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

**Nómina:** 0012-DESPACHO DEL ALCALDE 01-03

**Estructura Programática / Clasificador:** 0100000003-0201010202-201955-0001

**Departamento:** 0002-DESPACHO DEL ALCALDE

|     |                               |             |                             |          |        |        |       |  |          |  |          |          |
|-----|-------------------------------|-------------|-----------------------------|----------|--------|--------|-------|--|----------|--|----------|----------|
| 097 | GREGORIO ANTONIO MALDONADO    | 03600181659 | VIGILANTE DE ALCALDIA NOCHE | 4,000.00 | 121.60 | 114.80 |       |  |          |  | 236.40   | 3,763.60 |
| 099 | MARCELO DE JESÚS ZAPATA       | 03600006849 | VIGILANTE DEL FUERTE        | 3,500.00 |        |        | 50.00 |  |          |  | 50.00    | 3,450.00 |
| 100 | NICOLAS DEL CARMEN ZARZUELA   | 03600010288 | VIGILANTE DE ALCALDIA NOCHE | 4,000.00 | 121.60 | 114.80 |       |  |          |  | 236.40   | 3,763.60 |
| 101 | RAFAEL ANTONIO CASTILLO       | 03600016434 | VIGILANTE DE ALCALDIA DIA   | 4,000.00 | 121.60 | 114.80 | 50.00 |  |          |  | 286.40   | 3,713.60 |
| 106 | JOSE ANTONIO ALMONTE          | 03600225944 | VIGILANTE                   | 3,300.00 |        | 100.32 | 94.71 |  |          |  | 195.03   | 3,104.97 |
| 150 | JOSE DEL CARMEN PADILLA GORIS | 03600311645 | VIGILANTE DEL VERTEDERO     | 5,000.00 | 152.00 | 143.50 | 50.00 |  |          |  | 345.50   | 4,654.50 |
| 162 | JOSE LUIS ESTEVEZ MARTINEZ    | 03600172617 | VIGILANTE DEL DEPOSITO      | 6,000.00 | 182.40 | 172.20 |       |  |          |  | 354.60   | 5,645.40 |
| 180 | CARMEN MERCEDES TORRES NUÑEZ  | 03600179703 | CONSERJE                    | 5,000.00 | 152.00 | 143.50 |       |  | 1,013.62 |  | 1,309.12 | 3,690.88 |
| 181 | ANA LINA RODRIGUEZ RODRIGUEZ  | 03600339844 | CONSERJE COCINA             | 6,000.00 | 182.40 | 172.20 | 50.00 |  |          |  | 404.60   | 5,595.40 |
| 236 | JOSE MIGUEL GIL PEREZ         | 03600384501 | ENC. DE MANTENIMIENTO       | 7,000.00 | 212.80 | 200.90 |       |  | 1,013.62 |  | 1,427.32 | 5,572.68 |
| 280 | JOSE ESPEDITO ROSARIO ESTEVEZ | 03600321776 | APRESADOR                   | 3,000.00 |        |        |       |  |          |  |          | 3,000.00 |
| 283 | MERCEDES CARMEN MARTINEZ      | 03600046340 | CONSERJE                    | 5,000.00 |        |        |       |  |          |  |          | 5,000.00 |

**Total Departamento: 0002 12 55,800.00 0.00 1,346.72 1,271.41 200.00 0.00 2,027.24 0.00 4,845.37 50,954.63**

**Departamento:** 0003-ALMACEN

|     |                                |             |              |          |        |        |  |  |  |  |        |          |
|-----|--------------------------------|-------------|--------------|----------|--------|--------|--|--|--|--|--------|----------|
| 170 | CRISTHIAN ALEXANDER ALMONTE MO | 03600315471 | AUX. ALMACEN | 8,117.00 | 246.76 | 232.96 |  |  |  |  | 479.72 | 7,637.28 |
|-----|--------------------------------|-------------|--------------|----------|--------|--------|--|--|--|--|--------|----------|

**Total Departamento: 0003 1 8,117.00 0.00 246.76 232.96 0.00 0.00 0.00 0.00 479.72 7,637.28**



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre          | Cédula      | Cargo     | Ingresos         |             | Deducciones     |                 |               |             |                 |                   | Sueldo Neto     |                  |
|----------------------|-------------|-----------|------------------|-------------|-----------------|-----------------|---------------|-------------|-----------------|-------------------|-----------------|------------------|
|                      |             |           | Total Ingreso    | ISR         | SFS             | AFP             | S.Publico     | Emp. Feliz  | Seg. Adici      | Otras Deducciones |                 | Total Deducion   |
| <b>Total Nómina:</b> | <b>0012</b> | <b>13</b> | <b>63,917.00</b> | <b>0.00</b> | <b>1,593.48</b> | <b>1,504.37</b> | <b>200.00</b> | <b>0.00</b> | <b>2,027.24</b> | <b>0.00</b>       | <b>5,325.09</b> | <b>58,591.91</b> |

*Roger Estévez*  
 Encargado/a de Nómina



Gerente Financiero

*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal







**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

**Nómina:** 0013-DIRECCION ADMINISTRATIVA Y FINANCIERA

**Estructura Programática / Clasificador:** 0100000004-0201010101-201955-0001

**Departamento:** 0004-PLANEAMIENTO URBANO

|     |                                |             |           |          |  |        |        |       |  |          |  |          |          |
|-----|--------------------------------|-------------|-----------|----------|--|--------|--------|-------|--|----------|--|----------|----------|
| 129 | JOSE MANUEL AZCONA AZCONA      | 03600231686 | INSPECTOR | 7,000.00 |  | 212.80 | 200.90 | 50.00 |  |          |  | 463.70   | 6,536.30 |
| 130 | JOSE GERARDO ESTEVEZ RODRIGUEZ | 04200010264 | INSPECTOR | 5,617.00 |  | 170.76 | 161.21 | 50.00 |  | 1,013.62 |  | 1,395.59 | 4,221.41 |
| 237 | HENRY NOEL TORRES FERNANDEZ    | 03600281947 | INSPECTOR | 5,617.00 |  |        |        |       |  |          |  |          | 5,617.00 |

**Total Departamento: 0004 3 18,234.00 0.00 383.56 362.11 100.00 0.00 1,013.62 0.00 1,859.29 16,374.71**

**Departamento:** 0007-TESORERIA

|     |                                 |             |                       |           |  |        |        |       |  |          |  |          |           |
|-----|---------------------------------|-------------|-----------------------|-----------|--|--------|--------|-------|--|----------|--|----------|-----------|
| 006 | FLORENTINA DEL CARMEN ESTEVEZ C | 03600227627 | ENC. DE CONTABILIDAD  | 13,000.00 |  | 395.20 | 373.10 | 50.00 |  |          |  | 818.30   | 12,181.70 |
| 112 | ANAIS RODRIGUEZ COLLADO         | 03600390003 | CAJERA                | 8,000.00  |  | 243.20 | 229.60 | 50.00 |  | 2,027.24 |  | 2,550.04 | 5,449.96  |
| 147 | MARCIA HERNANDEZ                | 03600173003 | ASISTENTE TESORERA    | 10,000.00 |  | 304.00 | 287.00 |       |  |          |  | 591.00   | 9,409.00  |
| 149 | INGRIS MIGUELINA GOMEZ RODRIGUE | 03600012318 | TESORERA MUNICIPAL    | 30,000.00 |  | 912.00 | 861.00 |       |  |          |  | 1,773.00 | 28,227.00 |
| 206 | NANKELVIN ESTEVEZ RODRIGUEZ     | 40224477154 | AUXILIAR DE TESORERIA | 7,500.00  |  | 228.00 | 215.25 |       |  |          |  | 443.25   | 7,056.75  |
| 270 | CRISTOPHER PERALTA OLIVO        | 40240081766 | MENSAJERO             | 6,000.00  |  |        |        |       |  |          |  |          | 6,000.00  |

**Total Departamento: 0007 6 74,500.00 0.00 2,082.40 1,965.95 100.00 0.00 2,027.24 0.00 6,175.59 68,324.41**



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

|                      |             |          |                  |             |                 |                 |               |             |                 |             |                 |                  |
|----------------------|-------------|----------|------------------|-------------|-----------------|-----------------|---------------|-------------|-----------------|-------------|-----------------|------------------|
| <b>Total Nómina:</b> | <b>0013</b> | <b>9</b> | <b>92,734.00</b> | <b>0.00</b> | <b>2,465.96</b> | <b>2,328.06</b> | <b>200.00</b> | <b>0.00</b> | <b>3,040.86</b> | <b>0.00</b> | <b>8,034.88</b> | <b>84,699.12</b> |
|----------------------|-------------|----------|------------------|-------------|-----------------|-----------------|---------------|-------------|-----------------|-------------|-----------------|------------------|

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

Gerente Financiero

*[Signature]*  
 Tesorero/a Municipal



*[Signature]*  
 Alcalde/sa Municipal





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0014-DIRECCION DE PLANEAMIENTO URBANO

Estructura Programática / Clasificador: 0100000005-0201010101-201955-0001

Departamento: 0004-PLANEAMIENTO URBANO

|                                  |             |                       |           |  |        |        |  |  |  |  |        |           |
|----------------------------------|-------------|-----------------------|-----------|--|--------|--------|--|--|--|--|--------|-----------|
| 136 RAMON FEDERICO ESPINAL LOPEZ | 03600203354 | ENC. DE PLANEAM. URB. | 16,000.00 |  | 486.40 | 459.20 |  |  |  |  | 945.60 | 15,054.40 |
|----------------------------------|-------------|-----------------------|-----------|--|--------|--------|--|--|--|--|--------|-----------|

|                            |             |          |                  |             |               |               |             |             |             |             |               |                  |
|----------------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|
| <b>Total Departamento:</b> | <b>0004</b> | <b>1</b> | <b>16,000.00</b> | <b>0.00</b> | <b>486.40</b> | <b>459.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>945.60</b> | <b>15,054.40</b> |
|----------------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|

|                      |             |          |                  |             |               |               |             |             |             |             |               |                  |
|----------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|
| <b>Total Nómina:</b> | <b>0014</b> | <b>1</b> | <b>16,000.00</b> | <b>0.00</b> | <b>486.40</b> | <b>459.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>945.60</b> | <b>15,054.40</b> |
|----------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|

*Roger Estévez*  
 Encargado/a de Nómina



Gerente Financiero

*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0015-DIRECCION DE PLANIFICACION

Estructura Programática / Clasificador: 0100000006-0201010101-201955-0001

Departamento: 0005-PLANIFICACION

|                             |             |                            |                 |             |               |               |             |             |             |             |               |                 |
|-----------------------------|-------------|----------------------------|-----------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|-----------------|
| 126 GERARDINE BUENO PERALTA | 03600458933 | ENCARGADA DE PLANIFICACION | 9,000.00        |             | 273.60        | 258.30        |             |             |             |             | 531.90        | 8,468.10        |
| <b>Total Departamento:</b>  | <b>0005</b> | <b>1</b>                   | <b>9,000.00</b> | <b>0.00</b> | <b>273.60</b> | <b>258.30</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>531.90</b> | <b>8,468.10</b> |
| <b>Total Nómina:</b>        | <b>0015</b> | <b>1</b>                   | <b>9,000.00</b> | <b>0.00</b> | <b>273.60</b> | <b>258.30</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>531.90</b> | <b>8,468.10</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

Gerente Financiero

*[Signature]*  
 Tesorero/a Municipal



*[Signature]*  
 Alcalde/sa Municipal





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0016-DIRECCION DE EQUIPOS Y TRANSPORTE-PERSONAL

Estructura Programática / Clasificador: 0012000005-0201010206-201955-0001

Departamento: 0012-SECCION DE TRANSPORTACION

|                                    |             |                          |           |  |        |        |  |  |  |  |        |           |
|------------------------------------|-------------|--------------------------|-----------|--|--------|--------|--|--|--|--|--------|-----------|
| 054 FRANCISCO ANTONIO FERNANDEZ VI | 03600203578 | CHOFER DE TRANSPORTACION | 11,000.00 |  | 334.40 | 315.70 |  |  |  |  | 650.10 | 10,349.90 |
|------------------------------------|-------------|--------------------------|-----------|--|--------|--------|--|--|--|--|--------|-----------|

|                            |             |          |                  |             |               |               |             |             |             |             |               |                  |
|----------------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|
| <b>Total Departamento:</b> | <b>0012</b> | <b>1</b> | <b>11,000.00</b> | <b>0.00</b> | <b>334.40</b> | <b>315.70</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>650.10</b> | <b>10,349.90</b> |
|----------------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|

|                      |             |          |                  |             |               |               |             |             |             |             |               |                  |
|----------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|
| <b>Total Nómina:</b> | <b>0016</b> | <b>1</b> | <b>11,000.00</b> | <b>0.00</b> | <b>334.40</b> | <b>315.70</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>650.10</b> | <b>10,349.90</b> |
|----------------------|-------------|----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contrator/a Municipal



*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad



*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0017-DESPACHO DEL ALCALDE 211201

Estructura Programática / Clasificador: 0100000003-0201010201-201955-0001

Departamento: 0002-DESPACHO DEL ALCALDE

|                                     |             |             |          |  |  |  |  |  |  |  |  |          |
|-------------------------------------|-------------|-------------|----------|--|--|--|--|--|--|--|--|----------|
| 173 PABLO YOWELL RODRIGUEZ ARACEN   | 03600126878 | ENC. SONIDO | 4,500.00 |  |  |  |  |  |  |  |  | 4,500.00 |
| 176 BRAULIO BENEDICTO TORRES RODRIG | 03600179778 | FOTOGRAFO   | 3,000.00 |  |  |  |  |  |  |  |  | 3,000.00 |

|                            |             |          |                 |             |             |             |             |             |             |             |             |                 |
|----------------------------|-------------|----------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|
| <b>Total Departamento:</b> | <b>0002</b> | <b>2</b> | <b>7,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>7,500.00</b> |
| <b>Total Nómina:</b>       | <b>0017</b> | <b>2</b> | <b>7,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>7,500.00</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

Nómina: 0018-DIRECCION DE MEDIO AMBIENTE Y RECURSOS NATURALES

Estructura Programática / Clasificador: 0013000001-0201010101-201955-0001

Departamento: 0008-SECCION GESTION AMBIENTAL

|     |                                 |             |                       |           |        |        |  |  |          |  |          |           |
|-----|---------------------------------|-------------|-----------------------|-----------|--------|--------|--|--|----------|--|----------|-----------|
| 107 | EDDY ZACARIAS UREÑA             | 03600183655 | SUP. VERTEDERO        | 11,500.00 |        |        |  |  |          |  |          | 11,500.00 |
| 220 | ANA LEIDY PAYAMS JORGE          | 40239493584 | PROMOTORA AMBIENTAL   | 6,500.00  | 197.60 | 186.55 |  |  |          |  | 384.15   | 6,115.85  |
| 249 | MANUEL DE JESUS TORRES RODRIGUE | 03600179786 | ENC. UNIDAD AMBIENTAL | 10,000.00 | 304.00 | 287.00 |  |  |          |  | 591.00   | 9,409.00  |
| 258 | RAÍZA ARISLEIDA LOPEZ COLLADO   | 40209362926 | PROMOTORA AMBIENTAL   | 6,625.00  | 201.40 | 190.14 |  |  |          |  | 391.54   | 6,233.46  |
| 268 | ERIKA MARIA RODRIGUEZ           | 03600454593 | PROMOTORA AMBIENTAL   | 7,875.00  | 239.40 | 226.01 |  |  | 1,013.62 |  | 1,479.03 | 6,395.97  |
| 282 | JUANA ANDREINA ESTEVEZ OLIVO    | 40209097027 | SECRETARIA UNIDAD     | 6,500.00  |        |        |  |  |          |  |          | 6,500.00  |

**Total Departamento: 0008 6 49,000.00 0.00 942.40 889.70 0.00 0.00 1,013.62 0.00 2,845.72 46,154.28**

**Total Nómina: 0018 6 49,000.00 0.00 942.40 889.70 0.00 0.00 1,013.62 0.00 2,845.72 46,154.28**

*Roger Estévez*  
 Encargado/a de Nómina



Gerente Financiero

*[Signature]*  
 Contralor/a Municipal



*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad



*[Signature]*  
 Alcalde/sa Municipal





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

|  |                               |                         |                 |             |             |             |             |             |             |             |             |                 |
|--|-------------------------------|-------------------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|
| <b>Nómina:</b> 0019-PENSIONADOS  |                               |                         |                 |             |             |             |             |             |             |             |             |                 |
| <b>Estructura Programática / Clasificador:</b> 9800000000-0204010101-201955-0001 |                               |                         |                 |             |             |             |             |             |             |             |             |                 |
| <b>Departamento:</b> 0002-DESPACHO DEL ALCALDE                                   |                               |                         |                 |             |             |             |             |             |             |             |             |                 |
| 179  | RAFAEL ANTONIO SALCEDO BISONO | 03600014900 NO DEFINIDO | 1,800.00        |             |             |             |             |             |             |             |             | 1,800.00        |
| <b>Total Departamento:</b>   | <b>0002</b>                   | <b>1</b>                | <b>1,800.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,800.00</b> |
| <b>Total Nómina:</b>   | <b>0019</b>                   | <b>1</b>                | <b>1,800.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,800.00</b> |

*Roger Estévez*  
 Encargado/a de Nómina



Gerente Financiero

*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*[Signature]*  
 Encargado/a de Contabilidad

*Florentina Estévez*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal







**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

**Fecha: 25 / 08 / 2019**

| Cod. Nombre | Cédula | Cargo | Ingresos      | Deducciones |     |     |           |            |            |                   | Sueldo Neto |
|-------------|--------|-------|---------------|-------------|-----|-----|-----------|------------|------------|-------------------|-------------|
|             |        |       | Total Ingreso | ISR         | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones |             |

**Nómina:** 0020-DIRECCION DE EDUCACION

**Estructura Programática / Clasificador:** 0014000002-0201010101-201955-0001

**Departamento:** 0018-DIRECCION DE EDUCACION

|                            |                                 |             |                 |                  |             |               |               |             |             |             |             |               |                  |
|----------------------------|---------------------------------|-------------|-----------------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|---------------|------------------|
| 060                        | JORGE GUILLERMO JAQUEZ          | 40222762755 | INSTRUCTOR      | 3,000.00         |             |               |               |             |             |             |             |               | 3,000.00         |
| 061                        | JUAN ANTONIO ESPINAL LOPEZ      | 03600016830 | INSTRUCTOR      | 3,000.00         |             |               |               |             |             |             |             |               | 3,000.00         |
| 063                        | NEREYDA ALTAGRACIA TORRES NUÑE  | 03600019602 | INSTRUCTOR      | 3,000.00         |             |               |               |             |             |             |             |               | 3,000.00         |
| 065                        | RAMON MARINO RODRIGUEZ          | 03600018836 | INSTRUCTOR      | 3,000.00         |             |               |               |             |             |             |             |               | 3,000.00         |
| 110                        | TERESA DE JESUS RODRIGUEZ TORRE | 03600174225 | BIBLIOTECARIO   | 2,500.00         |             | 76.00         | 71.75         |             |             |             |             | 147.75        | 2,352.25         |
| 111                        | CÉLINA DEL CARMEN ESTEVEZ CERDA | 03600011591 | ENC. BIBLIOTECA | 3,100.00         |             | 94.24         | 88.97         |             |             |             |             | 183.21        | 2,916.79         |
| 235                        | PABLO JAVIER AGUILERA           | 03600456119 | INSTRUCTOR      | 3,000.00         |             |               |               |             |             |             |             |               | 3,000.00         |
| 254                        | YANIRI DEL CARMEN ESPINAL MORON | 03500223544 | CONSERJE        | 3,000.00         |             |               |               |             |             |             |             |               | 3,000.00         |
| 277                        | BÉRTHA MIRELIS TORRES           | 03600002830 | ENC. BIBLIOTECA | 3,100.00         |             |               |               |             |             |             |             |               | 3,100.00         |
| 281                        | ONELLYS ANTONIO RODRIGUEZ NUÑE  | 03600312460 | INSTRUCTOR      | 3,000.00         |             |               |               |             |             |             |             |               | 3,000.00         |
| <b>Total Departamento:</b> | <b>0018</b>                     | <b>10</b>   |                 | <b>29,700.00</b> | <b>0.00</b> | <b>170.24</b> | <b>160.72</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>330.96</b> | <b>29,369.04</b> |



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre          | Cédula      | Cargo     | Ingresos         | Deducciones |               |               |             |             |             | Sueldo Neto |                   |                  |
|----------------------|-------------|-----------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|-------------------|------------------|
|                      |             |           | Total Ingreso    | ISR         | SFS           | AFP           | S.Publico   | Emp. Feliz  | Seg. Adici  |             | Otras Deducciones | Total Deducion   |
| <b>Total Nómina:</b> | <b>0020</b> | <b>10</b> | <b>29,700.00</b> | <b>0.00</b> | <b>170.24</b> | <b>160.72</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>330.96</b>     | <b>29,369.04</b> |

*[Signature]*  
 Encargado/a de Nómina



Gerente Financiero

*[Signature]*  
 Contralor/a Municipal

*[Signature]*  
 Tesorero/a Municipal



*[Signature]*  
 Encargado/a de Contabilidad

*[Signature]*  
 Alcalde/sa Municipal





**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre  | Cédula      | Cargo                   | Ingresos         | Deducciones |             |             |             |             |             |                   | Sueldo Neto |                  |
|--|-------------|-------------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|-------------|------------------|
|  |             |                         | Total Ingreso    | ISR         | SFS         | AFP         | S.Publico   | Emp. Feliz  | Seg. Adici  | Otras Deducciones |             | Total Deducion   |
| <b>Nómina: 0021-DIRECCION DE CULTURA Y ARTE</b>                                  |             |                         |                  |             |             |             |             |             |             |                   |             |                  |
| <b>Estructura Programática / Clasificador: 0015000001-0201010101-201955-0001</b> |             |                         |                  |             |             |             |             |             |             |                   |             |                  |
| <b>Departamento: 0021-ECOTURISMO</b>   |             |                         |                  |             |             |             |             |             |             |                   |             |                  |
| 272 JENNIFER ALEXANDRA PAREDES PERA  | 40213033489 | ENC. DE ECOTURISMO      | 8,000.00         |             |             |             |             |             |             |                   |             | 8,000.00         |
| <b>Total Departamento: 0021</b>  | <b>1</b>    |                         | <b>8,000.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b> | <b>8,000.00</b>  |
| <b>Departamento: 22-JUVENTUD</b>   |             |                         |                  |             |             |             |             |             |             |                   |             |                  |
| 285 HECTOR JOSE TAVERAS RODRIGUEZ  | 40223396975 | DIRECTOR DE LA JUVENTUD | 10,000.00        |             |             |             |             |             |             |                   |             | 10,000.00        |
| <b>Total Departamento: 22</b>  | <b>1</b>    |                         | <b>10,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b> | <b>10,000.00</b> |
| <b>Total Nómina: 0021</b>  | <b>2</b>    |                         | <b>18,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b> | <b>18,000.00</b> |

  
 Encargado/a de Nómina



  
 Contralor/a Municipal



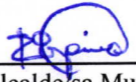
  
 Encargado/a de Contabilidad




Gerente Financiero

  
 Tesorero/a Municipal



  
 Alcalde/sa Municipal







**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**  
**NOMINA**

Fecha: 25 / 08 / 2019

| Cod. Nombre                | Cédula      | Cargo     | Ingresos         | Deducciones |             |             |             |             |             |                   | Sueldo Neto |                  |
|----------------------------|-------------|-----------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|-------------|------------------|
|                            |             |           | Total Ingreso    | ISR         | SFS         | AFP         | S.Publico   | Emp. Feliz  | Seg. Adici  | Otras Deducciones |             | Total Deducion   |
| <b>Total Departamento:</b> | <b>0002</b> | <b>19</b> | <b>47,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b> | <b>47,500.00</b> |
| <b>Total Nómina:</b>       | <b>0022</b> | <b>19</b> | <b>47,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b> | <b>47,500.00</b> |

*Roger Estévez*  
 Encargado/a de Nómina



*[Signature]*  
 Contralor/a Municipal



*[Signature]*  
 Tesorero/a Municipal



*Florentina Estévez*  
 Encargado/a de Contabilidad



*[Signature]*  
 Alcalde/sa Municipal



Gerente Financiero



**Alcaldía Municipal**  
**San José de las Matas**  
**Fundado 1810**  
**Despacho del Alcalde**  
**"Año de la Innovación y la Competitividad"**

**NOMINA**

**Fecha: 25 / 08 / 2019**

| Cod. Nombre           | Cédula     | Cargo               | Ingresos            | Deducciones |                  |     |                  |                 |            |                   | Sueldo Neto |                   |  |  |  |  |                     |
|-----------------------|------------|---------------------|---------------------|-------------|------------------|-----|------------------|-----------------|------------|-------------------|-------------|-------------------|--|--|--|--|---------------------|
|                       |            |                     | Total Ingreso       | ISR         | SFS              | AFP | S.Publico        | Emp. Feliz      | Seg. Adici | Otras Deducciones |             | Total Deducion    |  |  |  |  |                     |
| <b>Total General:</b> | <b>535</b> | <b>1,428,336.00</b> | <b>1,428,336.00</b> |             | <b>31,634.32</b> |     |                  | <b>1,350.00</b> |            | <b>7,095.34</b>   |             | <b>154,486.59</b> |  |  |  |  | <b>1,273,849.41</b> |
|                       |            |                     |                     |             | <b>13,670.75</b> |     | <b>29,865.29</b> |                 |            | <b>70,870.89</b>  |             | <b>0.00</b>       |  |  |  |  |                     |