

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 01.00.0001.21111-Consejo Municipal-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                          | Nombre<br>Cargo             | Cédula        | Sueldo Bruto   | Prestamos   | ISR  | AFP      | EMPLEADO FELIZ<br>copadomu | DESCUENTOS   |        |      | Total<br>Descto | Total<br>Neto |            |
|-----------------------------|-----------------------------|---------------|----------------|-------------|------|----------|----------------------------|--------------|--------|------|-----------------|---------------|------------|
|                             |                             |               | Otros Ingresos | Plan Retiro |      | ARS      |                            | ADIC. SEGURO |        |      |                 |               |            |
| NO DEFINIDO                 |                             |               |                |             |      |          |                            |              |        |      |                 |               |            |
| 0335                        | ALFREDO DE JESUS LEON MENA  |               | 35,000.00      | 0.00        | 0.00 | 1,004.50 | 12,962.57                  | 0.00         | 0.00   | 0.00 | 15,031.07       | 19,968.93     |            |
| CONCEJAL                    |                             | 058-0022925-3 | 0.00           | 0.00        |      | 1,064.00 | 0.00                       | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0402                        | CARMEN ONELLY MORONTA       |               | 10,000.00      | 0.00        | 0.00 | 287.00   | 0.00                       | 0.00         | 0.00   | 0.00 | 591.00          | 9,409.00      |            |
| AUX. SECRETARIO DE LAS SALA | GONZALES                    | 402-1463094-5 | 0.00           | 0.00        |      | 304.00   | 0.00                       | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0003                        | HECTOR GERMAN GONZALEZ      |               | 35,000.00      | 0.00        | 0.00 | 0.00     | 12,962.57                  | 0.00         | 0.00   | 0.00 | 12,962.57       | 22,037.43     |            |
| CONCEJAL                    |                             | 058-0016866-7 | 0.00           | 0.00        |      | 0.00     | 0.00                       | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0001                        | Lic. ALDARJICIA M. MERCEDES |               | 35,000.00      | 0.00        | 0.00 | 0.00     | 0.00                       | 0.00         | 0.00   | 0.00 | 0.00            | 35,000.00     |            |
| CONCEJAL                    |                             | 058-0004884-4 | 0.00           | 0.00        |      | 0.00     | 0.00                       | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0403                        | MANAURYS ANTONIO MEDINA     |               | 15,000.00      | 0.00        | 0.00 | 430.50   | 0.00                       | 0.00         | 0.00   | 0.00 | 886.50          | 14,113.50     |            |
| SECRETARIO SALA CAPITULAR   | FERNANDEZ                   | 058-0033372-5 | 0.00           | 0.00        |      | 456.00   | 0.00                       | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0337                        | MARIA DEL SOCORRO MERCEDES  |               | 35,000.00      | 0.00        | 0.00 | 0.00     | 12,962.57                  | 0.00         | 0.00   | 0.00 | 18,962.57       | 16,037.43     |            |
| CONCEJAL                    | MERCEDES                    | 058-0031237-2 | 0.00           | 0.00        |      | 0.00     | 6,000.00                   | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0019                        | MARIA MERCEDES FRIAS        |               | 35,000.00      | 0.00        | 0.00 | 1,004.50 | 12,962.57                  | 0.00         | 0.00   | 0.00 | 23,774.96       | 11,225.04     |            |
| CONCEJAL                    |                             | 058-0015386-7 | 0.00           | 0.00        |      | 1,064.00 | 8,743.89                   | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0009                        | MAYRA SUAREZ                |               | 5,500.00       | 0.00        | 0.00 | 91.84    | 0.00                       | 0.00         | 0.00   | 0.00 | 189.12          | 5,310.88      |            |
| CONSERJE DEL CONSEJO        |                             | 058-0021651-6 | 0.00           | 0.00        |      | 97.28    | 0.00                       | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0004                        | RAMON UREÑA ULLOA           |               | 5,500.00       | 0.00        | 0.00 | 0.00     | 0.00                       | 0.00         | 0.00   | 0.00 | 0.00            | 5,500.00      |            |
| ASESOR CONCEJO MUNICIPAL    |                             | 058-0014599-6 | 0.00           | 0.00        |      | 0.00     | 0.00                       | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0336                        | ROLFI XAVIER ROJAS SANTOS   |               | 35,000.00      | 0.00        | 0.00 | 1,004.50 | 0.00                       | 0.00         | 0.00   | 0.00 | 2,068.50        | 32,931.50     |            |
| CONCEJAL                    |                             | 058-0033438-4 | 0.00           | 0.00        |      | 1,064.00 | 0.00                       | 0.00         | 0.00   | 0.00 |                 |               |            |
| 0018                        | VICTOR JOSE BRITO           |               | 35,000.00      | 0.00        | 0.00 | 1,004.50 | 12,962.57                  | 0.00         | 0.00   | 0.00 | 15,811.07       | 19,188.93     |            |
| CONCEJAL                    |                             | 058-0014046-8 | 0.00           | 0.00        |      | 1,064.00 | 0.00                       | 780.00       | 0.00   | 0.00 |                 |               |            |
| Total EMP. NO DEFINIDO      |                             |               | 11             | 281,000.00  | 0.00 | 0.00     | 4,827.34                   | 64,812.85    | 0.00   | 0.00 | 0.00            | 90,277.36     | 190,722.64 |
|                             |                             |               |                | 0.00        | 0.00 |          | 5,113.28                   | 14,743.89    | 780.00 | 0.00 | 0.00            |               |            |
| Total EMP.                  |                             |               |                | 281,000.00  | 0.00 | 0.00     | 4,827.34                   | 64,812.85    | 0.00   | 0.00 | 0.00            | 90,277.36     | 190,722.64 |
|                             |                             |               |                | 0.00        | 0.00 |          | 5,113.28                   | 14,743.89    | 780.00 | 0.00 | 0.00            |               |            |

| No                      | Nombre | Cédula         | DESCUENTOS  |     |     |                |              |  |  |  | Total   | Total |
|-------------------------|--------|----------------|-------------|-----|-----|----------------|--------------|--|--|--|---------|-------|
| Cargo                   |        | Sueldo Bruto   | Prestamos   | ISR | AFP | EMPLEADO FELIZ |              |  |  |  | Desccto | Neto  |
|                         |        | Otros Ingresos | Plan Retiro |     | ARS | copadomu       | ADIC. SEGURO |  |  |  |         |       |
| Municipal-Sueldos Fijos |        |                |             |     |     |                |              |  |  |  |         |       |
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Certifico que esta nómina de pago consta de \_\_\_\_\_ hojas, está correcta; que las personas enumeradas en la misma han sido legalmente nombradas, y que cada una de ellas ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado:

Fecha: \_\_\_\_\_

SINDICO MUNICIPAL

PTE. HON. AYUNTAMIENTO

TESORERO MUNICIPAL

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA/  
LISTADO DE PAGO DEL PERSONAL 01.00.0001.21131-Pensionados-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                     | Nombre<br>Cargo        | Cédula        | DESCUENTOS     |             |      |        |                            |              |      |      | Total<br>Descto | Total<br>Neto |           |
|------------------------|------------------------|---------------|----------------|-------------|------|--------|----------------------------|--------------|------|------|-----------------|---------------|-----------|
|                        |                        |               | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO |      |      |                 |               |           |
|                        |                        |               | Otros Ingresos | Plan Retiro |      | ARS    |                            |              |      |      |                 |               |           |
| NO DEFINIDO            |                        |               |                |             |      |        |                            |              |      |      |                 |               |           |
| 0128                   | CARMEN LIDIA SURIEL    |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 | 0.00            | 3,000.00      |           |
|                        | PENSIONADA             | 058-0003496-8 | 0.00           | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 |                 |               |           |
| 0129                   | CONSTANCIA DE LA CRUZ  |               | 3,200.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 | 0.00            | 3,200.00      |           |
|                        | PERSONAL EN TRAMITE DE |               | 0.00           | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 |                 |               |           |
| 0126                   | JESUS PERALTA          |               | 6,000.00       | 0.00        | 0.00 | 172.20 | 0.00                       | 0.00         | 0.00 | 0.00 | 354.60          | 5,645.40      |           |
|                        | PERSONAL EN TRAMITE DE | 058-0016993-9 | 0.00           | 0.00        |      | 182.40 | 0.00                       | 0.00         | 0.00 | 0.00 |                 |               |           |
| 0130                   | LEONARDO MARIA BRITO   |               | 2,000.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 | 0.00            | 2,000.00      |           |
|                        | PENSIONADO             | 058-0000045-6 | 0.00           | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 |                 |               |           |
| Total EMP. NO DEFINIDO |                        |               | 4              | 14,200.00   | 0.00 | 0.00   | 172.20                     | 0.00         | 0.00 | 0.00 | 0.00            | 354.60        | 13,845.40 |
|                        |                        |               |                | 0.00        | 0.00 |        | 182.40                     | 0.00         | 0.00 | 0.00 | 0.00            |               |           |
| Total EMP.             |                        |               |                | 14,200.00   | 0.00 | 0.00   | 172.20                     | 0.00         | 0.00 | 0.00 | 0.00            | 354.60        | 13,845.40 |
|                        |                        |               |                | 0.00        | 0.00 |        | 182.40                     | 0.00         | 0.00 | 0.00 | 0.00            |               |           |

01.00.0001.21131 - Pensionados - Sueldos Fijos

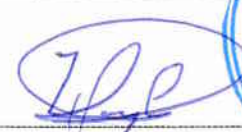
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| TOTAL GENERAL |  |  | 4 | 14,200.00 | 0.00 | 0.00 | 172.20 | 0.00 | 0.00 | 0.00 | 0.00 | 354.60 | 13,845.40 |
|               |  |  |   | 0.00      | 0.00 |      | 182.4  | 0.00 | 0.00 | 0.00 | 0.00 |        |           |

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

Aprobado: \_\_\_\_\_

  
SINDICO MUNICIPAL

Fecha: \_\_\_\_\_

  
PTE. HON. AYUNTAMIENTO

  
TESORERO MUNICIPAL

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 01.00.0002.21111-Apoyo Administrativo-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                          | Nombre<br>Cargo              | Cédula | DESCUENTOS     |             |      |        |                            |              |      | Total<br>Descto | Total<br>Neto |
|-----------------------------|------------------------------|--------|----------------|-------------|------|--------|----------------------------|--------------|------|-----------------|---------------|
|                             |                              |        | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO |      |                 |               |
|                             |                              |        | Otros Ingresos | Plan Retiro |      | ARS    |                            |              |      |                 |               |
| NO DEFINIDO                 |                              |        |                |             |      |        |                            |              |      |                 |               |
| 0314                        | BERNARDO BRITO SANTOS        |        | 2,000.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            | 2,000.00      |
| ENC. DE MEDIO AMBIENTE      |                              |        | 0.00           | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0355                        | ALEXANDER DISLA RAMIREZ      |        | 4,000.00       | 0.00        | 0.00 | 114.80 | 0.00                       | 0.00         | 0.00 | 0.00            | 3,763.60      |
| INSPECTOR DE OBRAS          |                              |        | 058-0021539-3  | 0.00        |      | 121.60 | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0455                        | ANGEL MIGUEL PAREDES SUAREZ  |        | 10,000.00      | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            | 10,000.00     |
| ENCARGADO DE REGISTRO CIVIL |                              |        | 402-1991544-0  | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0384                        | DALVIN SMITH FRIAS           |        | 10,000.00      | 0.00        | 0.00 | 287.00 | 0.00                       | 0.00         | 0.00 | 0.00            | 8,409.00      |
| ENC. DE PLANIFICACION       |                              |        | 059-0022294-3  | 0.00        |      | 304.00 | 1,000.00                   | 0.00         | 0.00 | 0.00            |               |
| 0024                        | ELIGIO HERNANDEZ             |        | 4,000.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            | 4,000.00      |
| RELACIONADOR PUBLICO        |                              |        |                | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0383                        | FRANKLIN JOSE RONDON ROJAS   |        | 5,000.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            | 5,000.00      |
| ENC. DE FOTOGRAFIA          |                              |        | 058-0025547-2  | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0125                        | FREDY RAFAEL VENTURA ANTIGUA |        | 4,500.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            | 4,500.00      |
| AUX. TESORERIA              |                              |        | 001-0321907-7  | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0017                        | MARCOS ANT. ESTEVEZ HERRERA  |        | 9,000.00       | 0.00        | 0.00 | 258.30 | 1,037.00                   | 0.00         | 0.00 | 0.00            | 7,431.10      |
| JURIDICO                    |                              |        | 058-0000559-6  | 0.00        |      | 273.60 | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0022                        | MILAGROS RAMOS GENAO         |        | 5,000.00       | 0.00        | 0.00 | 86.10  | 0.00                       | 0.00         | 0.00 | 0.00            | 2,751.09      |
| CONSERGE DEL ALCALDE        |                              |        | 058-0015500-3  | 0.00        |      | 91.20  | 2,071.61                   | 0.00         | 0.00 | 0.00            |               |
| 0137                        | NEROLIZA MENDEZ POLANCO      |        | 4,500.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            | 4,500.00      |
| AUX CONTABILIDAD            |                              |        | 058-0034346-8  | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0382                        | PENIEL CASTRO                |        | 22,000.00      | 0.00        | 0.00 | 574.00 | 0.00                       | 0.00         | 0.00 | 0.00            | 18,402.90     |
| ENC. DE INFORMATICA         |                              |        | 058-0026781-6  | 0.00        |      | 608.00 | 2,415.10                   | 0.00         | 0.00 | 0.00            |               |
| 0032                        | RAFAEL ESTEE ROJAS ROJAS     |        | 10,000.00      | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            | 10,000.00     |
| ASESOR FINANCIERO           |                              |        | 059-0014131-7  | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| Total EMP. NO DEFINIDO      |                              |        | 12             | 90,000.00   | 0.00 | 0.00   | 1,320.20                   | 1,037.00     | 0.00 | 0.00            | 9,242.31      |
|                             |                              |        |                | 0.00        | 0.00 |        | 1,398.40                   | 5,486.71     | 0.00 | 0.00            |               |
| Total EMP.                  |                              |        |                | 90,000.00   | 0.00 | 0.00   | 1,320.20                   | 1,037.00     | 0.00 | 0.00            | 9,242.31      |
|                             |                              |        |                | 0.00        | 0.00 |        | 1,398.40                   | 5,486.71     | 0.00 | 0.00            |               |

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA/  
LISTADO DE PAGO DEL PERSONAL 01.00.0002.21111-Apoyo Administrativo-Sueldos Fijos

HOJA NO 2 of 2  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                                                        | Nombre<br>Cargo | Cédula | DESCUENTOS     |             |      |          |                            |              |      |      | Total<br>Descto | Total<br>Neto |           |
|-----------------------------------------------------------|-----------------|--------|----------------|-------------|------|----------|----------------------------|--------------|------|------|-----------------|---------------|-----------|
|                                                           |                 |        | Sueldo Bruto   | Prestamos   | ISR  | AFP      | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO |      |      |                 |               |           |
|                                                           |                 |        | Otros Ingresos | Plan Retiro |      | ARS      |                            |              |      |      |                 |               |           |
| 01.00.0002.21111-Apoyo 12<br>Administrativo-Sueldos Fijos |                 |        |                |             |      |          |                            |              |      |      |                 |               |           |
| TOTAL GENERAL 12                                          |                 |        | 90,000.00      | 0.00        | 0.00 | 1,320.20 | 1,037.00                   | 0.00         | 0.00 | 0.00 | 0.00            | 9,242.31      | 80,757.69 |
|                                                           |                 |        | 0.00           | 0.00        |      | 1398.4   | 5,486.71                   | 0.00         | 0.00 | 0.00 | 0.00            |               |           |

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

Aprobado: \_\_\_\_\_

  
SINDICO MUNICIPAL



Fecha: \_\_\_\_\_

  
PTE. HON. AYUNTAMIENTO



  
TESORERO MUNICIPAL



TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 01.00.0003.21111-Alcaldía Municipal-Suedos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                     | Nombre<br>Cargo              | Cédula        | DESCUENTOS     |             |          |          |                            |              |      | Total<br>Descto | Total<br>Neto |            |
|------------------------|------------------------------|---------------|----------------|-------------|----------|----------|----------------------------|--------------|------|-----------------|---------------|------------|
|                        |                              |               | Sueldo Bruto   | Prestamos   | ISR      | AFP      | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO |      |                 |               |            |
|                        |                              |               | Otros Ingresos | Plan Retiro |          | ARS      |                            |              |      |                 |               |            |
| NO DEFINIDO            |                              |               |                |             |          |          |                            |              |      |                 |               |            |
| 0172                   | ALEJANDRO GONZALEZ PARRA     |               | 3,000.00       | 0.00        | 0.00     | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            | 3,000.00      |            |
|                        | ALCALDE PEDANEO DE CHIRINGO  | 058-0004814-1 | 0.00           | 0.00        |          | 0.00     | 0.00                       | 0.00         | 0.00 |                 |               |            |
| 0338                   | CARMEN JACQUELINE HIRALDO    |               | 33,000.00      | 0.00        | 0.00     | 947.10   | 13,140.13                  | 0.00         | 0.00 | 0.00            | 17,909.57     |            |
|                        | DEL ORBE<br>VICE ALCALDESA   | 058-0023010-3 | 0.00           | 0.00        |          | 1,003.20 | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| 0405                   | DARICHEL NUÑEZ MERCEDES      |               | 10,000.00      | 0.00        | 0.00     | 229.60   | 0.00                       | 0.00         | 0.00 | 0.00            | 9,527.20      |            |
|                        | ENCARGADA DE COMPRA Y        | 402-1879688-2 | 0.00           | 0.00        |          | 243.20   | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| 0242                   | FRANCISCA ROJAS              |               | 2,000.00       | 0.00        | 0.00     | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            | 2,000.00      |            |
|                        | CONSERJE EN EL AYUNTO        | 058-0017501-9 | 0.00           | 0.00        |          | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| 0014                   | JOSE FCO. DE JESUS RODRIGUEZ |               | 3,000.00       | 0.00        | 0.00     | 86.10    | 0.00                       | 0.00         | 0.00 | 0.00            | 2,822.70      |            |
|                        | ALCALDE CEIBA                | 058-0014152-4 | 0.00           | 0.00        |          | 91.20    | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| 0440                   | JUAN FRANCISCO PUJOLS        |               | 5,000.00       | 0.00        | 0.00     | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            | 5,000.00      |            |
|                        | CHOFER DEL ALCALDE           | 402-2643409-6 | 0.00           | 0.00        |          | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| 0010                   | LEONARDO SANTOS LOPEZ        |               | 65,000.00      | 0.00        | 4,325.98 | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            | 55,333.09     |            |
|                        | ALCALDE MUNICIPAL            | 058-0022898-2 | 0.00           | 0.00        |          | 0.00     | 5,340.93                   | 0.00         | 0.00 | 0.00            |               |            |
| 0046                   | MANUEL ANT. ARAUJO BIDO      |               | 8,000.00       | 0.00        | 0.00     | 229.60   | 0.00                       | 0.00         | 0.00 | 0.00            | 7,527.20      |            |
|                        | ASISTENTE DEL ALCALDE        | 058-0000026-6 | 0.00           | 0.00        |          | 243.20   | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| 0465                   | MARTHOS DE LEON SANTOS       |               | 4,000.00       | 0.00        | 0.00     | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            | 4,000.00      |            |
|                        | SUPERVISOR DE PARQUES        | 058-0016911-1 | 0.00           | 0.00        |          | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| 0007                   | RAMONA MENDEZ                |               | 5,500.00       | 0.00        | 0.00     | 157.85   | 0.00                       | 0.00         | 0.00 | 0.00            | 5,174.95      |            |
|                        | ENC. DE ETIQUETA Y           | 058-0001094-3 | 0.00           | 0.00        |          | 167.20   | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| 0012                   | SENCION DE LEON DURAN        |               | 3,000.00       | 0.00        | 0.00     | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            | 3,000.00      |            |
|                        | ALCALDE CUIDAD               | 058-0000930-9 | 0.00           | 0.00        |          | 0.00     | 0.00                       | 0.00         | 0.00 | 0.00            |               |            |
| Total EMP. NO DEFINIDO |                              |               | 11             | 141,500.00  | 0.00     | 4,325.98 | 1,650.25                   | 13,140.13    | 0.00 | 0.00            | 26,205.29     | 115,294.71 |
|                        |                              |               |                | 0.00        | 0.00     |          | 1,748.00                   | 5,340.93     | 0.00 | 0.00            | 0.00          |            |
| Total EMP.             |                              |               |                | 141,500.00  | 0.00     | 4,325.98 | 1,650.25                   | 13,140.13    | 0.00 | 0.00            | 26,205.29     | 115,294.71 |
|                        |                              |               |                | 0.00        | 0.00     |          | 1,748.00                   | 5,340.93     | 0.00 | 0.00            | 0.00          |            |

| No                     | Nombre | Cédula         | DESCUENTOS  |     |     |                |              |  |  |        | Total | Total |
|------------------------|--------|----------------|-------------|-----|-----|----------------|--------------|--|--|--------|-------|-------|
| Cargo                  |        | Sueldo Bruto   | Prestamos   | ISR | AFP | EMPLEADO FELIZ |              |  |  | Descto | Neto  |       |
|                        |        | Otros Ingresos | Plan Retiro |     | ARS | copadomu       | ADIC. SEGURO |  |  |        |       |       |
| Municipal-Suedos Fijos |        |                |             |     |     |                |              |  |  |        |       |       |
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Certifico que esta nómina de pago consta de \_\_\_\_\_ hojas, está correcta; que las personas enumeradas en la misma han sido legalmente nombradas, y que cada una de ellas ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: \_\_\_\_\_

Fecha: \_\_\_\_\_

SINDICO MUNICIPAL

PTE. HON. AYUNTAMIENTO

TESORERO MUNICIPAL

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 01.00.0004.21111-Tesoreria-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                                       | Nombre<br>Cargo           | Cédula        | DESCUENTOS     |             |      |        |                            |              |      |      | Total<br>Desccto | Total<br>Neto |           |
|------------------------------------------|---------------------------|---------------|----------------|-------------|------|--------|----------------------------|--------------|------|------|------------------|---------------|-----------|
|                                          |                           |               | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ<br>copadomu |              |      |      |                  |               |           |
|                                          |                           |               | Otros Ingresos | Plan Retiro |      | ARS    |                            | ADIC. SEGURO |      |      |                  |               |           |
| NO DEFINIDO                              |                           |               |                |             |      |        |                            |              |      |      |                  |               |           |
| 0259                                     | ANSELMO GENAO ESCOLASTICO |               | 4,000.00       | 0.00        | 0.00 | 114.80 | 0.00                       | 0.00         | 0.00 | 0.00 | 114.80           | 3,885.20      |           |
| INSPECTOR DE COBRO DE                    |                           | 058-0000169-4 | 0.00           | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 |                  |               |           |
| 0366                                     | DACHERIN MARIA DIAZ       |               | 10,000.00      | 0.00        | 0.00 | 229.60 | 0.00                       | 0.00         | 0.00 | 0.00 | 822.80           | 9,177.20      |           |
| ENC. DE LIBRE ACCESO A LA                |                           | 402-1241177-7 | 0.00           | 0.00        |      | 243.20 | 350.00                     | 0.00         | 0.00 | 0.00 |                  |               |           |
| 0360                                     | JACINTA ROSA PAREDES      |               | 12,000.00      | 0.00        | 0.00 | 287.00 | 0.00                       | 0.00         | 0.00 | 0.00 | 591.00           | 11,409.00     |           |
| ENC. DE RECUROS HUMANOS                  |                           | 402-2558156-6 | 0.00           | 0.00        |      | 304.00 | 0.00                       | 0.00         | 0.00 | 0.00 |                  |               |           |
| 0469                                     | JOSE ALBERTO ESTEVEZ      |               | 8,000.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 | 0.00             | 8,000.00      |           |
| AUX. DE INFORMATICA                      |                           | 402-2503864-1 | 0.00           | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 |                  |               |           |
| 0028                                     | KARINA PAREDES            |               | 24,000.00      | 0.00        | 0.00 | 631.40 | 917.64                     | 0.00         | 0.00 | 0.00 | 3,217.84         | 20,782.16     |           |
| CONTADORA                                |                           | 402-1125323-8 | 0.00           | 0.00        |      | 668.80 | 1,000.00                   | 0.00         | 0.00 | 0.00 |                  |               |           |
| 0410                                     | LUZ ATHANY UREÑA MERCEDES |               | 25,000.00      | 0.00        | 0.00 | 631.40 | 0.00                       | 0.00         | 0.00 | 0.00 | 2,300.20         | 22,699.80     |           |
| TESORERA                                 |                           | 001-1405540-3 | 0.00           | 0.00        |      | 668.80 | 1,000.00                   | 0.00         | 0.00 | 0.00 |                  |               |           |
| 0369                                     | STEFANY VALERIO POLANCO   |               | 10,000.00      | 0.00        | 0.00 | 229.60 | 0.00                       | 0.00         | 0.00 | 0.00 | 472.80           | 9,527.20      |           |
| AUX - TESORERIA                          |                           | 402-3508221-7 | 0.00           | 0.00        |      | 243.20 | 0.00                       | 0.00         | 0.00 | 0.00 |                  |               |           |
| Total EMP. NO DEFINIDO                   |                           |               | 7              | 93,000.00   | 0.00 | 0.00   | 2,123.80                   | 917.64       | 0.00 | 0.00 | 0.00             | 7,519.44      | 85,480.56 |
|                                          |                           |               |                | 0.00        | 0.00 |        | 2,128.00                   | 2,350.00     | 0.00 | 0.00 | 0.00             |               |           |
| Total EMP.                               |                           |               |                | 93,000.00   | 0.00 | 0.00   | 2,123.80                   | 917.64       | 0.00 | 0.00 | 0.00             | 7,519.44      | 85,480.56 |
|                                          |                           |               |                | 0.00        | 0.00 |        | 2,128.00                   | 2,350.00     | 0.00 | 0.00 | 0.00             |               |           |
| 01.00.0004.21111-Tesoreria-Sueldos Fijos |                           |               |                |             |      |        |                            |              |      |      |                  |               |           |
|                                          |                           |               |                |             |      |        |                            |              |      |      |                  |               |           |
| TOTAL GENERAL                            |                           |               | 7              | 93,000.00   | 0.00 | 0.00   | 2,123.80                   | 917.64       | 0.00 | 0.00 | 0.00             | 7,519.44      | 85,480.56 |
|                                          |                           |               |                | 0.00        | 0.00 |        | 2128                       | 2,350.00     | 0.00 | 0.00 | 0.00             |               |           |

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

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 01.00.0004.21111-Tesoreria-Sueldos Fijos

FORM. 543  
APROBADO POR CONTRALOR  
Y AUDITOR GENERAL

HOJA NO 2 of 2  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| DESCUENTOS |        |        |                |             |     |     |                | Total Descto | Total Neto |
|------------|--------|--------|----------------|-------------|-----|-----|----------------|--------------|------------|
| No         | Nombre | Cédula | Sueldo Bruto   | Prestamos   | ISR | AFP | EMPLEADO FELIZ |              |            |
|            | Cargo  |        | Otros Ingresos | Plan Retiro |     | ARS | copadomu       | ADIC. SEGURO |            |
| Aprobado:  |        |        |                | Fecha:      |     |     |                |              |            |

  
SINDICO MUNICIPAL

  
PTE. HON. AYUNTAMIENTO  


  
TESORERO MUNICIPAL  


TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No          | Nombre<br>Cargo            | Cédula        | DESCUENTOS     |             |      |        |                |              |      | Total<br>Descto | Total<br>Neto |
|-------------|----------------------------|---------------|----------------|-------------|------|--------|----------------|--------------|------|-----------------|---------------|
|             |                            |               | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ |              |      |                 |               |
|             |                            |               | Otros Ingresos | Plan Retiro |      | ARS    | copadomu       | ADIC. SEGURO |      |                 |               |
| NO DEFINIDO |                            |               |                |             |      |        |                |              |      |                 |               |
| 0416        | ROSELYN JUSTO              |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | BARREDORA                  | 402-0866557-6 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0070        | ANTONIO ANTIGUA            |               | 2,500.00       | 0.00        | 0.00 | 71.75  | 0.00           | 0.00         | 0.00 | 147.75          | 2,352.25      |
|             | OBRERO                     |               | 0.00           | 0.00        |      | 76.00  | 0.00           | 0.00         | 0.00 |                 |               |
| 0041        | ANTONIO DE JESUS FRIAS     |               | 4,300.00       | 0.00        | 0.00 | 123.41 | 0.00           | 0.00         | 0.00 | 254.13          | 4,045.87      |
|             | ENC. DE MANTENIMIENTO      | 058-0000925-9 | 0.00           | 0.00        |      | 130.72 | 0.00           | 0.00         | 0.00 |                 |               |
| 0249        | ANTONIO GARCIA ACEVEDO     |               | 8,000.00       | 0.00        | 0.00 | 215.25 | 0.00           | 0.00         | 0.00 | 2,869.18        | 5,130.82      |
|             | OBRERO DECAMION VERDE      | 058-0014121-9 | 0.00           | 0.00        |      | 228.00 | 2,425.93       | 0.00         | 0.00 |                 |               |
| 0141        | AURELIO TEJADA P.          |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO                     | 058-0004967-7 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0053        | BARTOLOME PADILLA CASTILLO |               | 9,000.00       | 0.00        | 0.00 | 215.25 | 0.00           | 0.00         | 0.00 | 2,819.18        | 6,180.82      |
|             | OBRERO DE CAMION COMP.     | 058-0015442-8 | 0.00           | 0.00        |      | 228.00 | 2,375.93       | 0.00         | 0.00 |                 |               |
| 0058        | CEFERINO CASTILLO GARCIA   |               | 5,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 5,500.00      |
|             | OBRERO                     | 058-0000066-2 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0389        | CLARIBEL POLANCO           |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 3,000.00      |
|             | ENC. LIMPIEZA MULTIUSO     |               | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0091        | CRISTINA MERCEDES JULIANA  |               | 2,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,000.00      |
|             | CHEVALIER<br>BARREDORA     | 058-0016796-6 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0448        | DANILO MOYA                |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 3,000.00      |
|             | OBRERO                     | 402-2752144-6 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0108        | DARIO ABREU VENTURA        |               | 4,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 4,000.00      |
|             | OBRERO                     | 058-0000848-3 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0447        | DAURYS PAREDES VALDEZ      |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 3,000.00      |
|             | OBRERO                     | 402-2392154-1 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0073        | DIMA DE JESUS              |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 3,000.00      |
|             | OBRERO                     | 058-0015356-0 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |
| 0348        | DOMINGO TEJADA             |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO                     | 028-0039282-7 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 |                 |               |

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVERO  
LISTADO DE PAGO DEL PERSONAL 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos

HOJA NO 2 of 2  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No          | Nombre<br>Cargo                 | Cédula        | DESCUENTOS     |             |      |       |                            |              |      | Total<br>Descto | Total<br>Neto |
|-------------|---------------------------------|---------------|----------------|-------------|------|-------|----------------------------|--------------|------|-----------------|---------------|
|             |                                 |               | Sueldo Bruto   | Prestamos   | ISR  | AFP   | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO |      |                 |               |
|             |                                 |               | Otros Ingresos | Plan Retiro |      | ARS   |                            |              |      |                 |               |
| NO DEFINIDO |                                 |               |                |             |      |       |                            |              |      |                 |               |
| 0103        | DULCE MARIA CASTRO MENA         |               | 2,000.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 2,000.00      |
|             | BARREDORA                       | 052-0004468-2 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0367        | EDWIN ENRIQUE ROSARIO LOPEZ     |               | 2,500.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO LIMPIEZA                 | 402-1565499-3 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0079        | EMELANIO CASTRO AQUINO          |               | 2,500.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO                          | 058-0005024-6 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0068        | EMILIO MERCEDES                 |               | 2,500.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO                          | 058-0020353-0 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0319        | FRANCISCO ANTONIO ORTEGA        |               | 3,500.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 3,500.00      |
|             | OBRERO                          |               | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0408        | GUADALUPE SANCHEZ               |               | 9,000.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 9,000.00      |
|             | OBRERO DE CAMION DE BASURA      | 058-0020831-5 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0339        | HIPOLITO ACACIO HINOJOSA        |               | 5,000.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 5,000.00      |
|             | PODADOR DE ARBOLES              | 058-0025677-7 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0142        | JOEL ALEXIS DE JESUS DE LEON    |               | 2,000.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 2,000.00      |
|             | OBRERO                          |               | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0388        | JOEL ANTONIO MEDINA PIMENTEL    |               | 2,500.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO                          | 058-0032895-6 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0060        | JORGE ALBERTO MORILLO MARIA     |               | 2,500.00       | 0.00        | 0.00 | 71.75 | 0.00                       | 0.00         | 0.00 | 0.00            | 2,352.25      |
|             | OBRERO                          | 058-0017478-0 | 0.00           | 0.00        |      | 76.00 | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0056        | JOSE DOLORES BURGOS             |               | 7,500.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 7,500.00      |
|             | OBRERO DE CAMION COMP.          | 058-0003145-1 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0063        | JOSE LUIS MANUEL ROSA REYES     |               | 3,000.00       | 0.00        | 0.00 | 86.10 | 0.00                       | 0.00         | 0.00 | 0.00            | 2,822.70      |
|             | OBRERO BARREDOR DE CALLES       | 058-0031462-6 | 0.00           | 0.00        |      | 91.20 | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0353        | JUAN ANTONIO SANCHEZ            |               | 9,000.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 9,000.00      |
|             | OBRERO DE CAMION COMP. GONZALEZ | 058-0032573-9 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0085        | JUAN BAUTISTA HERNANDEZ         |               | 4,500.00       | 0.00        | 0.00 | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            | 4,500.00      |
|             | OBRERO BARREDOR DE CALLES       | 058-0000267-6 | 0.00           | 0.00        |      | 0.00  | 0.00                       | 0.00         | 0.00 | 0.00            |               |

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA/  
LISTADO DE PAGO DEL PERSONAL 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos

HOJA NO 3 of 3  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No          | Nombre<br>Cargo              | Cédula        | DESCUENTOS     |             |      |        |                |              |      | Total<br>Descto | Total<br>Neto |           |
|-------------|------------------------------|---------------|----------------|-------------|------|--------|----------------|--------------|------|-----------------|---------------|-----------|
|             |                              |               | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ | ADIC. SEGURO |      |                 |               |           |
|             |                              |               | Otros Ingresos | Plan Retiro |      | ARS    |                | copadomu     |      |                 |               |           |
| NO DEFINIDO |                              |               |                |             |      |        |                |              |      |                 |               |           |
| 0094        | JUAN OLIVO AMPARO            |               | 7,000.00       | 0.00        | 0.00 | 200.90 | 0.00           | 0.00         | 0.00 | 0.00            | 513.70        | 6,486.30  |
|             | ENCARGADO DE SEGURIDAD       | 058-0006404-9 | 0.00           | 0.00        |      | 212.80 | 100.00         | 0.00         | 0.00 | 0.00            |               |           |
| 0067        | JUAN PABLO FERREIRA DE JESUS |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 2,500.00  |
|             | OBRERO                       | 058-0000154-6 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0457        | JUANA AMPARO                 |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 3,000.00  |
|             | BARREDORA                    | 058-0004991-7 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0076        | LEOCADIO DURAN PIMENTEL      |               | 3,500.00       | 0.00        | 0.00 | 86.10  | 0.00           | 0.00         | 0.00 | 0.00            | 177.30        | 3,322.70  |
|             | OBRERO                       | 058-0017001-0 | 0.00           | 0.00        |      | 91.20  | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0445        | LUIS ALBERTO MARIA           |               | 2,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 2,000.00  |
|             | APRESADOR DE ANIMALES        | 402-1381649-5 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0450        | LUIS JOSE CRUZ               |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 2,500.00  |
|             | OBRERO DEL MULTIUSO          | 402-4808851-6 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0111        | MAGIEL ILUMINADA ANTIGUA     |               | 15,000.00      | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,425.93      | 12,574.07 |
|             | ENCARGADA DE ORNATO          | 058-0014639-0 | 0.00           | 0.00        |      | 0.00   | 2,425.93       | 0.00         | 0.00 | 0.00            |               |           |
| 0059        | MANUEL DE JESUS POLANCO      |               | 5,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 5,000.00  |
|             | OBRERO BARREDOR DE CALLES    | 058-0001158-6 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0049        | MANUEL MARIA CONTRERAS       |               | 7,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 7,000.00  |
|             | CAPATAZ                      | 058-0000087-8 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0086        | MARCELINO JOSE FRANCISCO     |               | 9,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 9,000.00  |
|             | ENC. BRIGADA DE ACEO         | 058-0001031-5 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0220        | MARCELINO VASQUEZ VASQUEZ    |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 3,000.00  |
|             | OBRERO LIMPIESA CON BOMBA    | 058-0021667-2 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0092        | MARIA TRINIDAD PIMENTEL      |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 2,500.00  |
|             | BARREDORA                    | 058-0015479-0 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0343        | MIGUEL BRITO                 |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 3,000.00  |
|             | OBRERO                       | 058-0021213-5 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |
| 0262        | MOISES CLASE Y BATISTA       |               | 3,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 0.00          | 3,500.00  |
|             | OBRERO LIMPIESA              |               | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |           |

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos

HOJA NO 4 of 4  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                        | Nombre<br>Cargo                | Cédula        | Sueldo Bruto   | DESCUENTOS               |      |            |                            |              |      | Total<br>Descto | Total<br>Neto |
|---------------------------|--------------------------------|---------------|----------------|--------------------------|------|------------|----------------------------|--------------|------|-----------------|---------------|
|                           |                                |               | Otros Ingresos | Prestamos<br>Plan Retiro | ISR  | AFP<br>ARS | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO |      |                 |               |
| NO DEFINIDO               |                                |               |                |                          |      |            |                            |              |      |                 |               |
| 0344                      | NELSON MARTIN ROJAS            |               | 2,500.00       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 2,500.00      |
| OBRERO                    |                                | 058-0034050-6 | 0.00           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0054                      | PABLO SERRANO Y SEVERINO       |               | 6,000.00       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 6,000.00      |
| OBRRO DE ACEO             |                                | 058-0017091-1 | 0.00           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0089                      | PAPIRO DE LA CRUZ FELIPE PLAZA |               | 2,000.00       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 2,000.00      |
| OBRERO                    |                                | 058-0027372-3 | 0.00           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0451                      | PEDRO ANTONIO GONZALEZ         |               | 2,000.00       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 2,000.00      |
| OBRERO LOPEZ CHIRINGO     |                                | 058-0005094-9 | 0.00           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0109                      | PEDRO SANTANA POLANCO          |               | 2,500.00       | 0.00                     | 0.00 | 71.75      | 0.00                       | 0.00         | 0.00 | 0.00            | 2,352.25      |
| OBRERO                    |                                | 059-0009705-5 | 0.00           | 0.00                     |      | 76.00      | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0223                      | RAFAEL A. CASTILLO             |               | 3,000.00       | 0.00                     | 0.00 | 71.75      | 0.00                       | 0.00         | 0.00 | 0.00            | 2,852.25      |
| OBRERO                    |                                | 058-0015202-6 | 0.00           | 0.00                     |      | 76.00      | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0381                      | RAFAEL ALBERTO MORILLO DISLA   |               | 3,000.00       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 3,000.00      |
| MENSAJERO                 |                                | 402-1157909-5 | 0.00           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0072                      | RAFAEL ROSARIO                 |               | 2,500.00       | 0.00                     | 0.00 | 71.75      | 0.00                       | 0.00         | 0.00 | 0.00            | 2,352.25      |
| OBRERO                    |                                | 058-0014258-9 | 0.00           | 0.00                     |      | 76.00      | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0209                      | RAFAEL ROSARIO REYNOSO         |               | 2,000.00       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 2,000.00      |
| obrero RAMOS              |                                | 049-0011170-1 | 0.00           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0380                      | RAMON PERALTA                  |               | 3,500.00       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 3,500.00      |
| OBRERO                    |                                | 058-0014221-7 | 0.00           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0370                      | RAMON REYNALDO OVALLES         |               | 8,000.00       | 0.00                     | 0.00 | 215.25     | 0.00                       | 0.00         | 0.00 | 0.00            | 5,241.65      |
| OBRARO DE CAMION BASURA   |                                | 058-0013859-5 | 0.00           | 0.00                     |      | 228.00     | 2,315.10                   | 0.00         | 0.00 | 0.00            |               |
| 0345                      | RAUDYS RADHAMES RODRIGUEZ      |               | 4,500.00       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 4,500.00      |
| OBRERO                    |                                | 058-0026269-2 | 0.00           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0062                      | ROBERTO MANUEL ROSA REYES      |               | 3,000.00       | 0.00                     | 0.00 | 86.10      | 0.00                       | 0.00         | 0.00 | 0.00            | 2,822.70      |
| OBRERO BARREDOR DE CALLES |                                | 058-0031651-4 | 0.00           | 0.00                     |      | 91.20      | 0.00                       | 0.00         | 0.00 | 0.00            |               |
| 0107                      | ROSA MARIA GERMAN              |               | 3,500.00       | 0.00                     | 0.00 | 100.45     | 0.00                       | 0.00         | 0.00 | 0.00            | 3,293.15      |
| OBRERO                    |                                | 058-0025163-8 | 0.00           | 0.00                     |      | 106.40     | 0.00                       | 0.00         | 0.00 | 0.00            |               |

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIV/  
LISTADO DE PAGO DEL PERSONAL 12.00.0001.21111-Ornato y Limpieza-Sueldo Fijos

HOJA NO 5 of 5  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No          | Nombre<br>Cargo            | Cédula        | DESCUENTOS     |             |      |        |                |              |      | Total<br>Descto | Total<br>Neto |
|-------------|----------------------------|---------------|----------------|-------------|------|--------|----------------|--------------|------|-----------------|---------------|
|             |                            |               | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ |              |      |                 |               |
|             |                            |               | Otros Ingresos | Plan Retiro |      | ARS    | copadomu       | ADIC. SEGURO |      |                 |               |
| NO DEFINIDO |                            |               |                |             |      |        |                |              |      |                 |               |
| 0442        | RUDDY AMPARO SERRANO       |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | CHAPIADOR DEL PLAY         | 058-0015152-3 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0057        | SANTIAGO DISLA             |               | 4,000.00       | 0.00        | 0.00 | 100.45 | 0.00           | 0.00         | 0.00 | 0.00            | 3,793.15      |
|             | OBRERO                     | 058-0017440-0 | 0.00           | 0.00        |      | 106.40 | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0100        | SANTIAGO FRANCISCO CRUCEY  |               | 3,500.00       | 0.00        | 0.00 | 71.75  | 0.00           | 0.00         | 0.00 | 0.00            | 3,352.25      |
|             | OBRERO                     | 058-0000158-7 | 0.00           | 0.00        |      | 76.00  | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0061        | SANTIAGO GUZMAN            |               | 6,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 6,000.00      |
|             | OBRERO DE ACEO             | 058-0003702-9 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0351        | SATURNINO PEREZ CORDERO    |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO                     | 058-0016996-2 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0420        | SECCION MARTIN DEL ROSARIO |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO                     | 058-0021690-4 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0200        | SERAFINO CASTILLO GARCIA   |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 3,000.00      |
|             | OBRERO                     | 058-0000511-7 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0414        | SIXTO BOBADILLA BRITO      |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 3,000.00      |
|             | OBRERO                     | 066-0003000-8 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0088        | STARLIN RAFAEL ROSARIO     |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 2,500.00      |
|             | OBRERO GRULLA              | 402-2667921-1 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0090        | TITO ESTEBAN PERALTA       |               | 8,000.00       | 0.00        | 0.00 | 215.25 | 0.00           | 0.00         | 0.00 | 0.00            | 7,556.75      |
|             | OBRERO DE CAMION NISSAN    | 058-0014222-5 | 0.00           | 0.00        |      | 228.00 | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0379        | TOMAS CASTILLO SALAZAR     |               | 3,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 3,000.00      |
|             | OBRERO                     | 058-0025234-7 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0069        | VICTOR SALAZAR PAREDES     |               | 6,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 6,000.00      |
|             | OBRERO DE ACEO             | 058-0003474-5 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0074        | VIRGILIO LOPEZ GARCIA      |               | 3,500.00       | 0.00        | 0.00 | 86.10  | 0.00           | 0.00         | 0.00 | 0.00            | 3,322.70      |
|             | OBRERO                     | 058-0015356-0 | 0.00           | 0.00        |      | 91.20  | 0.00           | 0.00         | 0.00 | 0.00            |               |
| 0466        | YOHANEL JOSE LUIS          |               | 4,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            | 4,000.00      |
|             | OBRERO CHIRINGO            | 058-0031206-7 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00            |               |

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 12.00.0004.21111-Cementerio-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                     | Nombre<br>Cargo          | Cédula        | DESCUENTOS     |             |      |        |                            |              |      |      | Total<br>Descto | Total<br>Neto |
|------------------------|--------------------------|---------------|----------------|-------------|------|--------|----------------------------|--------------|------|------|-----------------|---------------|
|                        |                          |               | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO |      |      |                 |               |
|                        |                          |               | Otros Ingresos | Plan Retiro |      | ARS    |                            |              |      |      |                 |               |
| NO DEFINIDO            |                          |               |                |             |      |        |                            |              |      |      |                 |               |
| 0033                   | NICOLAS CASTILLO         |               | 5,000.00       | 0.00        | 0.00 | 143.50 | 0.00                       | 0.00         | 0.00 | 0.00 | 295.50          | 4,704.50      |
|                        | SUPERVISOR DE CEMENTERIO | 058-0000504-2 | 0.00           | 0.00        |      | 152.00 | 0.00                       | 0.00         | 0.00 | 0.00 |                 |               |
| 0419                   | RAMON MUÑOZ POLANCO      |               | 2,500.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 | 0.00            | 2,500.00      |
|                        | ASISTENTE DE SACATECLA   | 056-0071542-8 | 0.00           | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 |                 |               |
| 0034                   | VIRGILIO SANTOS          |               | 3,500.00       | 0.00        | 0.00 | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 | 0.00            | 3,500.00      |
|                        | OBRERO CEMENTERIO        | 058-0000795-6 | 0.00           | 0.00        |      | 0.00   | 0.00                       | 0.00         | 0.00 | 0.00 |                 |               |
| Total EMP. NO DEFINIDO |                          |               | 3              | 11,000.00   | 0.00 | 0.00   | 143.50                     | 0.00         | 0.00 | 0.00 | 295.50          | 10,704.50     |
|                        |                          |               |                | 0.00        | 0.00 |        | 152.00                     | 0.00         | 0.00 | 0.00 | 0.00            |               |
| Total EMP.             |                          |               |                | 11,000.00   | 0.00 | 0.00   | 143.50                     | 0.00         | 0.00 | 0.00 | 295.50          | 10,704.50     |
|                        |                          |               |                | 0.00        | 0.00 |        | 152.00                     | 0.00         | 0.00 | 0.00 | 0.00            |               |

12.00.0004.21111-Cementerio-Sueldos Fijos

|               |  |  |   |           |      |      |        |      |      |      |        |           |
|---------------|--|--|---|-----------|------|------|--------|------|------|------|--------|-----------|
| TOTAL GENERAL |  |  | 3 | 11,000.00 | 0.00 | 0.00 | 143.50 | 0.00 | 0.00 | 0.00 | 295.50 | 10,704.50 |
|               |  |  |   | 0.00      | 0.00 |      | 152    | 0.00 | 0.00 | 0.00 | 0.00   |           |

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

Aprobado:



SINDICO MUNICIPAL

Fecha:



PTE. HON. AYUNTAMIENTO



TESORERO MUNICIPAL

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 12.00.00005.21111-Equipos de Transporte-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

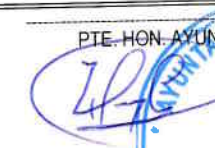
| No                                                      | Nombre<br>Cargo            | Cédula        | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ | DESCUENTOS |              |      | Total<br>Descto | Total<br>Neto |           |
|---------------------------------------------------------|----------------------------|---------------|----------------|-------------|------|--------|----------------|------------|--------------|------|-----------------|---------------|-----------|
|                                                         |                            |               | Otros Ingresos | Plan Retiro |      | ARS    |                | copadomu   | ADIC. SEGURO |      |                 |               |           |
| NO DEFINIDO                                             |                            |               |                |             |      |        |                |            |              |      |                 |               |           |
| 0093                                                    | DIONIS MOYA HERRERA        |               | 10,500.00      | 0.00        | 0.00 | 0.00   | 0.00           | 0.00       | 0.00         | 0.00 | 0.00            | 10,500.00     |           |
|                                                         | CHOFER CAMION COMPACTADOR  | 056-0088400-0 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00       | 0.00         | 0.00 |                 |               |           |
| 0444                                                    | JUAN LUIS ANTIGUA LLUVEREZ |               | 6,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00       | 0.00         | 0.00 | 0.00            | 6,000.00      |           |
|                                                         | ENCARGADO DE EQUIPOS       | 402-2670060-3 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00       | 0.00         | 0.00 |                 |               |           |
| 0213                                                    | JUNIOR FRANCISCO MORALES   |               | 5,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00       | 0.00         | 0.00 | 0.00            | 5,000.00      |           |
|                                                         | CHOFER                     | 058-0030476-7 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00       | 0.00         | 0.00 |                 |               |           |
| 0051                                                    | ORLANDO FRANCISCO TAVAREZ  |               | 13,000.00      | 0.00        | 0.00 | 344.40 | 0.00           | 0.00       | 0.00         | 0.00 | 5,461.06        | 7,538.94      |           |
|                                                         | CHOFER CAMION VERDE        | 056-0140213-3 | 0.00           | 0.00        |      | 364.80 | 4,751.86       | 0.00       | 0.00         | 0.00 |                 |               |           |
| 0112                                                    | PEDRO LUIS DE LEON GUZMAN  |               | 1,500.00       | 0.00        | 0.00 | 43.05  | 0.00           | 0.00       | 0.00         | 0.00 | 88.65           | 1,411.35      |           |
|                                                         | CHOFER ESTUDIANTES         | 058-0029718-5 | 0.00           | 0.00        |      | 45.60  | 0.00           | 0.00       | 0.00         | 0.00 |                 |               |           |
| 0113                                                    | ROSELIO HERNANDEZ          |               | 1,500.00       | 0.00        | 0.00 | 43.05  | 0.00           | 0.00       | 0.00         | 0.00 | 88.65           | 1,411.35      |           |
|                                                         | CHOFER ESTUDIANTES         | 058-0033588-6 | 0.00           | 0.00        |      | 45.60  | 0.00           | 0.00       | 0.00         | 0.00 |                 |               |           |
| Total EMP. NO DEFINIDO                                  |                            |               | 6              | 37,500.00   | 0.00 | 0.00   | 430.50         | 0.00       | 0.00         | 0.00 | 0.00            | 5,638.36      | 31,861.64 |
|                                                         |                            |               |                | 0.00        | 0.00 |        | 456.00         | 4,751.86   | 0.00         | 0.00 | 0.00            |               |           |
| Total EMP.                                              |                            |               |                | 37,500.00   | 0.00 | 0.00   | 430.50         | 0.00       | 0.00         | 0.00 | 0.00            | 5,638.36      | 31,861.64 |
|                                                         |                            |               |                | 0.00        | 0.00 |        | 456.00         | 4,751.86   | 0.00         | 0.00 | 0.00            |               |           |
| 12.00.00005.21111-Equipos de<br>Trasporte-Sueldos Fijos |                            |               | 6              |             |      |        |                |            |              |      |                 |               |           |
|                                                         |                            |               |                |             |      |        |                |            |              |      |                 |               |           |
| TOTAL GENERAL 6                                         |                            |               |                | 37,500.00   | 0.00 | 0.00   | 430.50         | 0.00       | 0.00         | 0.00 | 0.00            | 5,638.36      | 31,861.64 |
|                                                         |                            |               |                | 0.00        | 0.00 |        | 456            | 4,751.86   | 0.00         | 0.00 | 0.00            |               |           |

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

Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 12.00.00005.21111-Equipos de Trasporte-Sueldos Fijos

HOJA NO 2 of 2  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| DESCUENTOS                                                                                            |                 |        |                                                                                                             |                          |     |                                                                                                           |                            | Total<br>Descto | Total<br>Neto |  |
|-------------------------------------------------------------------------------------------------------|-----------------|--------|-------------------------------------------------------------------------------------------------------------|--------------------------|-----|-----------------------------------------------------------------------------------------------------------|----------------------------|-----------------|---------------|--|
| No                                                                                                    | Nombre<br>Cargo | Cédula | Sueldo Bruto<br>Otros Ingresos                                                                              | Prestamos<br>Plan Retiro | ISR | AFP<br>ARS                                                                                                | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO    |               |  |
| <br>SINDICO MUNICIPAL |                 |        | <br>PTE. HON. AYUNTAMIENTO |                          |     | <br>TESORERO MUNICIPAL |                            |                 |               |  |
|                      |                 |        |                           |                          |     |                        |                            |                 |               |  |

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 12.00.0009.21111-Bomberos Civiles-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                                                                         | Nombre<br>Cargo | Cédula        | DESCUENTOS     |             |      |       |                            |      |      |      | Total<br>Descto | Total<br>Neto |
|----------------------------------------------------------------------------|-----------------|---------------|----------------|-------------|------|-------|----------------------------|------|------|------|-----------------|---------------|
|                                                                            |                 |               | Sueldo Bruto   | Prestamos   | ISR  | AFP   | EMPLEADO FELIZ<br>copadomu |      |      |      |                 |               |
|                                                                            |                 |               | Otros Ingresos | Plan Retiro |      | ARS   |                            |      |      |      |                 |               |
| NO DEFINIDO                                                                |                 |               |                |             |      |       |                            |      |      |      |                 |               |
| 0116                                                                       | SERGIO ABAD     |               | 2,500.00       | 0.00        | 0.00 | 28.70 | 0.00                       | 0.00 | 0.00 | 0.00 | 59.10           | 2,440.90      |
| BOMBERO                                                                    |                 | 058-0005269-7 | 0.00           | 0.00        |      | 30.40 | 0.00                       | 0.00 | 0.00 | 0.00 |                 |               |
| Total EMP. NO DEFINIDO                                                     |                 |               | 1              | 2,500.00    | 0.00 | 0.00  | 28.70                      | 0.00 | 0.00 | 0.00 | 59.10           | 2,440.90      |
|                                                                            |                 |               |                | 0.00        | 0.00 |       | 30.40                      | 0.00 | 0.00 | 0.00 |                 |               |
| Total EMP.                                                                 |                 |               |                | 2,500.00    | 0.00 | 0.00  | 28.70                      | 0.00 | 0.00 | 0.00 | 59.10           | 2,440.90      |
|                                                                            |                 |               |                | 0.00        | 0.00 |       | 30.40                      | 0.00 | 0.00 | 0.00 |                 |               |
| 1 2 . 0 0 . 0 0 0 9 . 2 1 1 1 1 - B o m b e r o s<br>Civiles-Sueldos Fijos |                 |               |                |             |      |       |                            |      |      |      |                 |               |
|                                                                            |                 |               |                |             |      |       |                            |      |      |      |                 |               |
| TOTAL GENERAL                                                              |                 |               | 1              | 2,500.00    | 0.00 | 0.00  | 28.70                      | 0.00 | 0.00 | 0.00 | 59.10           | 2,440.90      |
|                                                                            |                 |               |                | 0.00        | 0.00 |       | 30.4                       | 0.00 | 0.00 | 0.00 |                 |               |

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

Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_

 SINDICO MUNICIPAL

 PTE. HON. AYUNTAMIENTO





 TESORERO MUNICIPAL



TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIV/  
LISTADO DE PAGO DEL PERSONAL 15.00.0001.21111-Deportes-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                     | Nombre                        | Cédula        | DESCUENTOS     |             |      |        |                |              |      |        | Total  | Total     |
|------------------------|-------------------------------|---------------|----------------|-------------|------|--------|----------------|--------------|------|--------|--------|-----------|
| Cargo                  |                               |               | Sueldo Bruto   | Prestamos   | ISR  | AFP    | EMPLEADO FELIZ |              |      | Descto | Neto   |           |
|                        |                               |               | Otros Ingresos | Plan Retiro |      | ARS    | copadomu       | ADIC. SEGURO |      |        |        |           |
| NO DEFINIDO            |                               |               |                |             |      |        |                |              |      |        |        |           |
| 0036                   | CARLOS JOSE ROSARIO           |               | 3,500.00       | 0.00        | 0.00 | 100.45 | 0.00           | 0.00         | 0.00 | 0.00   | 206.85 | 3,293.15  |
|                        | FRANCISCO                     |               |                |             |      |        |                |              |      |        |        |           |
| SUPERV. DE DEPORTE     |                               | 058-0035284-0 | 0.00           | 0.00        |      | 106.40 | 0.00           | 0.00         | 0.00 | 0.00   |        |           |
| 0264                   | CRISTOBAL RODRIGUEZ           |               | 1,500.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00   | 0.00   | 1,500.00  |
|                        |                               |               |                |             |      |        |                |              |      |        |        |           |
| LIMPIESA DE PLAY       |                               |               | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00   |        |           |
| 0446                   | ELIAS SAMUEL DE JESUS DE LEON |               | 5,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00   | 0.00   | 5,000.00  |
|                        |                               |               |                |             |      |        |                |              |      |        |        |           |
| ENC. DE DOPORTE        |                               | 058-0015320-6 | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00   |        |           |
| 0263                   | WILMY MANUEL RODRIGUEZ        |               | 2,000.00       | 0.00        | 0.00 | 0.00   | 0.00           | 0.00         | 0.00 | 0.00   | 0.00   | 2,000.00  |
|                        |                               |               |                |             |      |        |                |              |      |        |        |           |
| SERENO DE PLAY         |                               |               | 0.00           | 0.00        |      | 0.00   | 0.00           | 0.00         | 0.00 | 0.00   |        |           |
| Total EMP. NO DEFINIDO |                               |               |                |             |      |        |                |              |      |        |        |           |
|                        |                               | 4             | 12,000.00      | 0.00        | 0.00 | 100.45 | 0.00           | 0.00         | 0.00 | 0.00   | 206.85 | 11,793.15 |
|                        |                               |               | 0.00           | 0.00        |      | 106.40 | 0.00           | 0.00         | 0.00 | 0.00   |        |           |
| Total EMP.             |                               |               |                |             |      |        |                |              |      |        |        |           |
|                        |                               |               | 12,000.00      | 0.00        | 0.00 | 100.45 | 0.00           | 0.00         | 0.00 | 0.00   | 206.85 | 11,793.15 |
|                        |                               |               | 0.00           | 0.00        |      | 106.40 | 0.00           | 0.00         | 0.00 | 0.00   |        |           |

15.00.0001.21111-Deportes-Sueldos Fijos

|               |  |  |   |           |      |      |        |      |      |      |        |           |
|---------------|--|--|---|-----------|------|------|--------|------|------|------|--------|-----------|
| TOTAL GENERAL |  |  | 4 | 12,000.00 | 0.00 | 0.00 | 100.45 | 0.00 | 0.00 | 0.00 | 206.85 | 11,793.15 |
|               |  |  |   | 0.00      | 0.00 |      | 106.4  | 0.00 | 0.00 | 0.00 |        |           |

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

Aprobado:

Fecha:

  
SINDICO MUNICIPAL  


  
PTE. HON. AYUNTAMIENTO  


  
TESORERO MUNICIPAL  


TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA  
LISTADO DE PAGO DEL PERSONAL 15.00.0002.21111-Cultura-Sueldos Fijos

HOJA NO 1 of 1  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

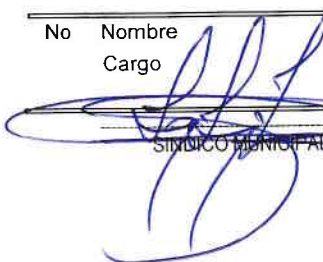
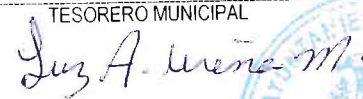
| No                                     | Nombre<br>Cargo              | Cédula        | DESCUENTOS                     |                          |      |            |                            |              |      | Total<br>Descto | Total<br>Neto |          |           |
|----------------------------------------|------------------------------|---------------|--------------------------------|--------------------------|------|------------|----------------------------|--------------|------|-----------------|---------------|----------|-----------|
|                                        |                              |               | Sueldo Bruto<br>Otros Ingresos | Prestamos<br>Plan Retiro | ISR  | AFP<br>ARS | EMPLEADO FELIZ<br>copadomu | ADIC. SEGURO |      |                 |               |          |           |
| NO DEFINIDO                            |                              |               |                                |                          |      |            |                            |              |      |                 |               |          |           |
| 0359                                   | AURA GLORIA BRITO HERRERA    |               | 4,500.00                       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 0.00          | 4,500.00 |           |
| AUX. DE CULTURA                        |                              | 058-0014331-4 | 0.00                           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |          |           |
| 0122                                   | EVA MERCEDES JESUS FRIAS     |               | 3,000.00                       | 0.00                     | 0.00 | 86.10      | 0.00                       | 0.00         | 0.00 | 0.00            | 177.30        | 2,822.70 |           |
| CONSERJE                               |                              | 001-0797770-4 | 0.00                           | 0.00                     |      | 91.20      | 0.00                       | 0.00         | 0.00 | 0.00            |               |          |           |
| 0304                                   | JOSE LUIS TRAVIESO CONTRERAS |               | 2,000.00                       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 0.00          | 2,000.00 |           |
| MONITOR DE BALONCESTO                  |                              | 402-2376121-0 | 0.00                           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |          |           |
| 0136                                   | KENDRA DENI MORILLO BAEZ DE  |               | 4,500.00                       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 0.00          | 4,500.00 |           |
| AUX. DE CULTURA                        |                              | 001-0869132-0 | 0.00                           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |          |           |
| 0124                                   | MIGUELINA ALTAGRACIA ORTEGA  |               | 4,500.00                       | 0.00                     | 0.00 | 129.15     | 0.00                       | 0.00         | 0.00 | 0.00            | 265.95        | 4,234.05 |           |
| AUX. ENC. DE LA MUJER                  |                              | 058-0022926-1 | 0.00                           | 0.00                     |      | 136.80     | 0.00                       | 0.00         | 0.00 | 0.00            |               |          |           |
| 0138                                   | RAMONA ESTEVEZ               |               | 4,500.00                       | 0.00                     | 0.00 | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            | 0.00          | 4,500.00 |           |
| AUX DE CULTURA                         |                              | 058-0000140-5 | 0.00                           | 0.00                     |      | 0.00       | 0.00                       | 0.00         | 0.00 | 0.00            |               |          |           |
| Total EMP. NO DEFINIDO                 |                              |               | 6                              | 23,000.00                | 0.00 | 0.00       | 215.25                     | 0.00         | 0.00 | 0.00            | 0.00          | 443.25   | 22,556.75 |
|                                        |                              |               |                                | 0.00                     | 0.00 |            | 228.00                     | 0.00         | 0.00 | 0.00            | 0.00          |          |           |
| Total EMP.                             |                              |               |                                | 23,000.00                | 0.00 | 0.00       | 215.25                     | 0.00         | 0.00 | 0.00            | 0.00          | 443.25   | 22,556.75 |
|                                        |                              |               |                                | 0.00                     | 0.00 |            | 228.00                     | 0.00         | 0.00 | 0.00            | 0.00          |          |           |
| 15.00.0002.21111-Cultura-Sueldos Fijos |                              |               |                                |                          |      |            |                            |              |      |                 |               |          |           |
|                                        |                              |               |                                |                          |      |            |                            |              |      |                 |               |          |           |
| TOTAL GENERAL                          |                              |               | 6                              | 23,000.00                | 0.00 | 0.00       | 215.25                     | 0.00         | 0.00 | 0.00            | 0.00          | 443.25   | 22,556.75 |
|                                        |                              |               |                                | 0.00                     | 0.00 |            | 228                        | 0.00         | 0.00 | 0.00            | 0.00          |          |           |

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

Aprobado: \_\_\_\_\_ Fecha: \_\_\_\_\_

TESORERIA MUNICIPAL AYUNTAMIENTO MUNICIPAL DE VILLA RIVA/  
LISTADO DE PAGO DEL PERSONAL 15.00.0002.21111-Cultura-Sueldos Fijos

HOJA NO 2 of 2  
MES DE JUNIO  
PRESUP. AÑO  
VALORES EN RD\$

| No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Nombre<br>Cargo | Cedula | Sueldo Bruto | Otros Ingresos | Prestamos | ISR | AFP | ARS | EMPLEADO FELIZ<br>copadomu | DESCUENTOS | ADIC. SEGURO | Total<br>Descto | Total<br>Neto |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|--------------|----------------|-----------|-----|-----|-----|----------------------------|------------|--------------|-----------------|---------------|
| <div><div><br/>SINDICO MUNICIPAL</div><div><br/>SINDICATURA<br/>Villa Rica, Rep. Dom.</div><div><br/>PTE. HON. AYUNTAMIENTO</div><div><br/>TESORERO MUNICIPAL</div><div><br/>TESORERIA<br/>Villa Rica, Rep. Dom.</div></div> |                 |        |              |                |           |     |     |     |                            |            |              |                 |               |