



Alcaldía Municipal
San José de las Matas
Fundado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

| Nómina | Ingresos | | Deducciones | | | | | | | Total Deducción | Sueldo Neto |
|---|-------------------|--|------------------|------------------|------------------|---------------|------------------|-----------------|--------------------|--------------------|-------------------|
| | Total Devengado | | Ley 1192 | SFS | AFD | S.Público | Emp. Feliz | Seg. Adici | Otras Deducción | | |
| Servicio: 25 - PERSONAL | | | | | | | | | | | |
| 0001-DESPACHO DEL ALCALDE 01-01 | 274,000.00 | | 10,572.20 | 6,840.00 | 6,457.50 | 100.00 | 20,363.51 | 1,013.62 | 100.00 | 45,446.83 | 228,553.17 |
| 0010-CONCEJO MUNICIPAL | 315,300.00 | | 3,098.55 | 8,709.60 | 8,222.55 | 0.00 | 61,988.31 | 0.00 | 0.00 | 82,019.01 | 233,280.99 |
| 0011-CONTRALORIA MUNICIPAL | 14,000.00 | | 0.00 | 425.60 | 401.80 | 0.00 | 3,503.18 | 0.00 | 0.00 | 4,330.58 | 9,669.42 |
| 0013-DIRECCION ADMINISTRATIVA Y FINANCIERA | 72,117.00 | | 0.00 | 2,021.60 | 1,908.55 | 150.00 | 0.00 | 3,040.86 | 0.00 | 7,121.01 | 64,995.99 |
| 0014-DIRECCION DE PLANEAMIENTO URBANO | 28,000.00 | | 0.00 | 486.40 | 459.20 | 0.00 | 0.00 | 0.00 | 0.00 | 945.60 | 27,054.40 |
| 0015-DIRECCION DE PLANIFICACION | 9,000.00 | | 0.00 | 273.60 | 258.30 | 0.00 | 0.00 | 0.00 | 0.00 | 531.90 | 8,468.10 |
| 0016-DIRECCION DE EQUIPOS Y TRANSPORTE-PERSONAL | 11,000.00 | | 0.00 | 334.40 | 315.70 | 0.00 | 0.00 | 0.00 | 0.00 | 650.10 | 10,349.90 |
| 0017-DESPACHO DEL ALCALDE 211201 | 7,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 |
| 0018-DIRECCION DE MEDIO AMBIENTE Y RECURSOS NATURALES | 28,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,000.00 |
| 0019-PENSIONADOS | 1,800.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,800.00 |
| Total : | 760,717.00 | | 13,670.75 | 19,091.20 | 18,023.60 | 250.00 | 85,855.00 | 4,054.48 | 100.00 | 141,045.03 | 619,671.97 |



**Municipalidad de
San José de las Matas**
Alcaldía Municipal
San José de las Matas
Fuigado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0010-CONCEJO MUNICIPAL

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

Departamento: 0000-Departamento no Asignado

192 RADHAMES ANTONIO FERNANDEZ ES 03600356137 CHOFER DEL CONCEJO 6,000.00

193 DIEGO MEDINA RAMIREZ 03600428183 MENSAJERO DEL CONCEJO 5,000.00

Total Departamento: 0000 2 11,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11,000.00

Departamento: 0006-CONCEJO MUNICIPAL

003 JUAN DE DIOS VARGAS PEÑA 03600085033 REGIDOR 40,000.00

004 ALBA TERESA VARGAS PEÑA 03600344901 SECRETARIA DEL CONCEJO 17,800.00

005 RONY MANUEL BISONO TAVARES 03600270668 REGIDOR 40,000.00

145 GERONIMO ADOLFO SANTANA COLLAF 03600306231 REGIDORA VICE-PRESIDENTE 40,000.00

146 HERIBERTO ANTONIO MEDINA MARTIN 03600063857 REGIDOR 40,000.00

154 SUGERDY LUCIDANIA ARACENA DE CA 03600300184 REGIDOR 40,000.00

155 MARIA FIORDALIZA QUEZADA 03600285377 REGIDOR PRESIDENTE 40,000.00

156 TEOFILO ANTONIO RODRIGUEZ RODRIG 03600018851 REGIDOR 40,000.00

163 REBECA ARACENA OLIVO 03600428589 AUXILIAR DEL CONCEJO 6,500.00

Total Departamento: 0006 9 304,300.00 3,098.55 8,709.60 8,222.55 0.00 61,988.31 0.00 0.00 0.00 82,019.01 222,280.99

OK



Municipio de
Alcaldía Municipal
San José de las Matas
Fundado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Sueldo Neto | | |
|-------------|--------|-------|---------------|----------|-------------|-----|----------|-----------|------------|------------|-------------|-------------------|-----------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | | Otras Deducciones | Total Deduccion |
| | | | 315,300.00 | 8,709.60 | 3,098.55 | | 8,222.55 | 0.00 | 61,988.31 | 0.00 | 0.00 | 82,019.01 | 233,280.99 |

Total Nómina: 0010 11



Encargado/a de Nómina

Gerente Financiero



Contralor/a Municipal

Tesorero/a Municipal

Encargado/a de Contabilidad



Alcalde/sa Municipal

MUNICIPIO DE
 SAN JOSÉ DE LAS MATAS
Alcaldía Municipal
San José de las Matas
Fundado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0011-CONTRALORIA MUNICIPAL

Estructura Programática / Clasificador: 010000002-0201010101-201955-0001


Departamento: 0010-CONTRALORIA
 122 JOSELIN TERRERO MENDEZ 03600179554 CONTRALORA MUNICIPAL 14,000.00 425.60 401.80 3,503.18 4,330.58 9,669.42

Total Departamento: 0010 1 14,000.00 0.00 425.60 401.80 0.00 3,503.18 0.00 0.00 4,330.58 9,669.42

Total Nómina: 0011 1 14,000.00 0.00 425.60 401.80 0.00 3,503.18 0.00 0.00 4,330.58 9,669.42


 Encargado/a de Nómina
Bl. Palmarino Govea

Gerente Financiero


 Contraloría Municipal

 Tesorería Municipal

Encargado/a de Contabilidad


 Alcalde/sa Municipal





Alcaldía Municipal

San José de las Matas

Fujidato 1810

Despacho del Alcalde

"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

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

| | | | | | | | | | | | | | | | | |
|----------------------------|------|----|--|------------|-----------|----------|----------|--------|-----------|----------|--------|--------|-----------|------|------------|-----------|
| Total Departamento: | 0009 | I | | 11,000.00 | 0.00 | 334.40 | 315.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 650.10 | 10,349.90 |
| Total Nómina: | 0001 | 17 | | 274,000.00 | 10,572.20 | 6,840.00 | 6,457.50 | 100.00 | 20,363.51 | 1,013.62 | 100.00 | 100.00 | 45,446.83 | | 228,553.17 | |

[Signature]
 Encargado/a de Nómina

Gerente Financiero

[Signature]
 Contraloría Municipal

Encargado/a de Contabilidad

[Signature]
 Alcaldesa Municipal



[Signature]
 Alcaldesa Municipal



Municipio de
Alcaldía Municipal
San José de las Matas
Fujidato 1810
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0016-DIRECCION DE EQUIPOS Y TRANSPORTE-PERSONAL

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

Departamento: 0012-SECCION DE TRANSPORTACION
 089 DARIO DE JESUS MENDEZ 03103704650 CHOFER DE TRANSPORTACION 11,000.00 0.00 334.40 315.70 0.00 0.00 0.00 0.00 0.00 650.10 10,349.90

Total Departamento: 0012 1 11,000.00 0.00 334.40 315.70 0.00 0.00 0.00 0.00 0.00 650.10 10,349.90

Total Nómina: 0016 1 11,000.00 0.00 334.40 315.70 0.00 0.00 0.00 0.00 0.00 650.10 10,349.90

Encargado/a de Nómina
Pio Yamora GARCIA

Gerente Financiero

Encargado/a Municipal
[Signature]

Tesorera Municipal
[Signature]

Encargado/a de Contabilidad

Alcalde/sa Municipal
[Signature]



Alcaldía Municipal
San José de las Matas
Fundado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Sueldo Neto | | |
|---|---------------------------------|-------------------------|-----------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|-----------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | | Otras Deducciones | Total Deduccion |
| Nómina: 0017-DESPACHO DEL ALCALDE 211201 | | | | | | | | | | | | | |
| Estructura Programática / Clasificador: | | | 0100000003-0201010201-201955-0001 | | | | | | | | | | |
| Departamento: | | | 0002-DESPACHO DEL ALCALDE | | | | | | | | | | |
| 173 | PABLO YOWELL RODRIGUEZ ARACEN | 03600126878 ENC. SONIDO | 4,500.00 | | | | | | | | | | 4,500.00 |
| 176 | BRAULIO BENEDICTO TORRES RODRIG | 03600179778 FOTOGRAFO | 3,000.00 | | | | | | | | | | 3,000.00 |
| Total Departamento: | 0002 | 2 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 |
| Total Nómina: | 0017 | 2 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 |

GESTION HUMANA
 Encargado/a de Nómina
Pto. Poliana Garcia

CONTROLORIA MUNICIPAL
 Contralor/a Municipal
AYUNTAMIENTO DEL MUNICIPIO DE SAN JOSÉ DE LAS MATAS
 Tesorero/a Municipal

AYUNTAMIENTO DEL MUNICIPIO DE SAN JOSÉ DE LAS MATAS
 Encargado/a de Contabilidad
P. Pineda
 Alcalde/a Municipal

Gerente Financiero



Alcaldía Municipal
 San José de las Matas
 Fajardo 1810
 Despacho del Alcalde
 "Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Total Deduccion | Sueldo Neto | | |
|--|--------|------------------------------|---------------|-----------------------|------------------|---------------|---------------|-------------|-------------|-------------|-----------------|-------------|-------------------|------------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | | | Otras Deducciones | |
| Nómina: 0014-DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | | | |
| Estructura Programática / Clasificador: 0100000005-0201010101-201955-0001 | | | | | | | | | | | | | | |
| Departamento: 0004-PLANEAMIENTO URBANO | | | | | | | | | | | | | | |
| 136 | | RAMON FEDERICO ESPINAL LOPEZ | 03600203354 | Enc. DE PLANEAM. URB. | 16,000.00 | 486.40 | 459.20 | | | | | | 945.60 | 15,054.40 |
| 217 | | ADAN DE JESUS MARIA ESTEVEZ | 03600441699 | SUPERVISOR DE OBRAS | 12,000.00 | | | | | | | | | 12,000.00 |
| Total Departamento: 0004 | | | | | 28,000.00 | 486.40 | 459.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 945.60 | 27,054.40 |
| Total Nómina: 0014 | | | | | 28,000.00 | 486.40 | 459.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 945.60 | 27,054.40 |



Encargado/a de Contabilidad

Alcalde/a Municipal



Gerente Financiero



Municipio de
Alcaldía Municipal
San José de las Matas
Fundado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0013-DIRECCION ADMINISTRATIVA Y FINANCIERA
 Estructura Programática / Clasificador: 0100000004-0201010101-201955-0001

Departamento: 0004-PLANEAMIENTO URBANO

129 JOSE MANUEL AZCONA AZCONA 03600231686 INSPECTOR

130 JOSE GERARDO ESTEVEZ RODRIGUEZ 40200010264 INSPECTOR

237 HENRY NOEL TORRES FERNANDEZ 03600281947 INSPECTOR

Total Departamento: 0004 3 15,617.00 0.00 304.00 287.00 100.00 0.00 1,013.62 0.00 1,704.62 13,912.38

Departamento: 0007-TESORERIA

112 ANAIS RODRIGUEZ COLLADO 03600390003 CAJERA

147 MARCIA HERNANDEZ 03600173003 AUXILIAR DE TESORERIA

149 INGRIS MIGUELINA GOMEZ RODRIGUE 03600012318 TESORERA MUNICIPAL

172 ESTEFHANY GOMEZ REYES 40215565397 AUXILIAR DE TESORERIA

206 NANKELIN ESTEVEZ RODRIGUEZ 40224477154 MENSAJERO

Total Departamento: 0007 5 56,500.00 0.00 1,717.60 1,621.55 50.00 0.00 2,027.24 0.00 5,416.39 51,083.61



Alcaldía Municipal

San José de las Matas

Fujado 1810

Despacho del Alcalde

"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Total Deduccion | Sueldo Neto |
|-------------|--------|-------|---------------|------|-------------|----------|--------|-----------|------------|------------|-----------------|-------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | | |
| | | | 72,117.00 | 0.00 | 2,021.60 | 1,908.55 | 150.00 | 0.00 | 3,040.86 | 0.00 | 7,121.01 | 64,995.99 |

Total Nómina: 0013 8

Probalina Garcia
 Encargado/a de Nómina

Contraloría Municipal

Encargado/a de Contabilidad

Gerente Financiero

Alcalde/sa Municipal



Alcaldía Municipal
San José de las Matas
Fujidato 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0015-DIRECCION DE PLANIFICACION

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

Departamento: 0005-PLANIFICACION

126 GERARDINE BUENO PERALTA

03600458933 ENCARGADA DE PLANIFICACION

9,000.00

273.60

258.30

531.90

8,468.10

Total Departamento: 0005

1

9,000.00

0.00

273.60

258.30

0.00

0.00

0.00

0.00

531.90

8,468.10

Total Nómina: 1

9,000.00

0.00

273.60

258.30

0.00

0.00

0.00

0.00

531.90

8,468.10



Encargado/a de Nómina



Controlador/a Municipal

Gerente Financiero



Tesorería Municipal

Encargado/a de Contabilidad

Alcalde/sa Municipal





Alcaldía Municipal
San José de las Matas
 Fuquido 1810
 Despacho del Alcalde
 "Año del Desarrollo Agroforestal"
 NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0019-PENSIONADOS

Estructura Programática / Clasificador: 9800000000-0204010101-201955-0001

Departamento: 0002-DESPACHO DEL ALCALDE

179 RAFAEL ANTONIO SALCEDO BISONO 03600014900 NO DEFINIDO

Total Departamento: 0002 1 1,800.00

Total Nómina: 1 1,800.00



Encargado/a de Nómina

Gerente Financiero



Encargado/a Municipal

Tesoro/a Municipal

Encargado/a de Contabilidad

Alcalde/sa Municipal





Alcaldía Municipal
San José de las Matas
Fujidato 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

| Nómina | Ingresos | | Deducciones | | | | | | Total Deducción | Sueldo Neto | |
|---|------------------|--|--------------|---------------|---------------|-------------|-------------|--------------------|--------------------|---------------|------------------|
| | Total Devengado | | Ley 1192 SFS | AFD | S.Público | Emp. Feliz | Seg. Adici | Otras Deducción | | | |
| Servicio: 04 - EDUCACION, SALUD Y GENERO | | | | | | | | | | | |
| 0020-DIRECCION DE EDUCACION | 29,600.00 | | 0.00 | 170.24 | 160.72 | 0.00 | 0.00 | 0.00 | 0.00 | 330.96 | 29,269.04 |
| Total : | 29,600.00 | | 0.00 | 170.24 | 160.72 | 0.00 | 0.00 | 0.00 | 0.00 | 330.96 | 29,269.04 |



Alcaldía Municipal
San José de las Matas
Fundado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Nómina | Ingresos | | Deducciones | | | | | | Sueldo Neto | | |
|---|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-----------------|-------------|-----------------|------------------|
| | Total Devengado | Ley 1192 | SFS | AFD | S.Publico | Emp. Feliz | Seg. Adici | Otras Deduccion | | Total Deduccion | |
| Servicio: 04 - EDUCACION, SALUD Y GENERO | 29,600.00 | 0.00 | 170.24 | 160.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.96 | 29,269.04 |
| 0020-DIRECCION DE EDUCACION | | | | | | | | | | | |
| Total : | 29,600.00 | 0.00 | 170.24 | 160.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.96 | 29,269.04 |



Municipio de
Alcaldía Municipal
San José de las Matas
Fujado 1810
Despacho del Alcalde
"Año del Desarrollo-Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Sueldo Neto | | |
|--|---------------------------------|-------------|-----------------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|-------------------|------------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | | Otras Deducciones | Total Deduccion |
| Nómina: 0020-DIRECCION DE EDUCACION | | | | | | | | | | | | | |
| Estructura Programática / Clasificador: 0014000002-0201010101-201955-0001 | | | | | | | | | | | | | |
| Departamento: 0018-DIRECCION DE EDUCACION | | | | | | | | | | | | | |
| 059 | EFRAIN ALFONSO RODRIGUEZ RODRIG | 40221198928 | INSTRUCTOR | 3,000.00 | | | | | | | | | 3,000.00 |
| 060 | JORGE GUILLERMO JAQUEZ | 40222762755 | INSTRUCTOR | 3,000.00 | | | | | | | | | 3,000.00 |
| 061 | JUAN ANTONIO ESPINAL LOPEZ | 03600016830 | INSTRUCTOR | 3,000.00 | | | | | | | | | 3,000.00 |
| 063 | NEREYDA ALTAGRACIA TORRES NUNE | 03600019602 | INSTRUCTOR | 3,000.00 | | | | | | | | | 3,000.00 |
| 064 | PEDRO LUIS SANTOS JAQUEZ | 03600422319 | INSTRUCTOR | 3,000.00 | | | | | | | | | 3,000.00 |
| 065 | RAMON MARINO RODRIGUEZ | 03600018836 | INSTRUCTOR | 3,000.00 | | | | | | | | | 3,000.00 |
| 110 | TERESA DE JESUS RODRIGUEZ TORRE | 03600174225 | BIBLIOTECARIO | 2,500.00 | 76.00 | 71.75 | | | | | | 147.75 | 2,352.25 |
| 111 | CELINA DEL CARMEN ESTEVEZ CERDA | 03600011591 | ENC. BIBLIOTECA | 3,100.00 | 94.24 | 88.97 | | | | | | 183.21 | 2,916.79 |
| 235 | PABLO JAVIER AGUILERA | 03600456119 | INSTRUCTOR | 3,000.00 | | | | | | | | | 3,000.00 |
| 254 | YANIRI DEL CARMEN ESPINAL MORON | 03500223544 | CONSERJE | 3,000.00 | | | | | | | | | 3,000.00 |
| Total Departamento: 0018 | | | | 29,600.00 | 0.00 | 170.24 | 160.72 | 0.00 | 0.00 | 0.00 | 0.00 | 330.96 | 29,269.04 |

Total Departamento: 0018 10 330.96 0.00 0.00 0.00 29,269.04



Alcaldía Municipal

San José de las Matas

Fujidato 1810

Despacho del Alcalde

"Año del Desarrollo Agroforestal"

NOMINA

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|-------------|--------|-------|---------------|--|-------------|--------|--------|-----------|------------|------------|-------------|-------------------|-----------------|-----------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | | Otras Deducciones | Total Deduccion | |
| | | | 29,600.00 | | 0.00 | 170.24 | 160.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.96 | 29,269.04 |

Total Nómina: 0020 10

Pto. Fabiana Ganda
 Encargado/a de Nómina

Gerente Financiero



Encargado/a Municipal



Tesoro/a Municipal

Encargado/a de Contabilidad

[Signature]

Alcalde/sa Municipal





MUNICIPIO DE SAN JOSÉ DE LAS MATAS
Alcaldía Municipal
San José de las Matas
Fujado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Nómina | Ingresos | | Deducciones | | | | | | Sueldo Neto | | | |
|---|-------------------|--|-------------|-----------------|-----------------|-----------------|-------------|-----------------|-------------|-----------------|------------------|-------------------|
| | Total Devengado | | Ley 1192 | SFS | AFD | S.Publico | Emp. Feliz | Seg. Adici | | Otras Deduccion | Total Deduccion | |
| Servicio: 31 - SERVICIO MUNICIPALES | | | | | | | | | | | | |
| 0002-DIRECCION DE ORNATO Y PARQUES | 72,417.00 | | 0.00 | 988.00 | 932.75 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,170.75 | 70,246.25 |
| 0003-DIRECCION DE LIMPIEZA | 157,191.00 | | 0.00 | 2,596.32 | 2,451.12 | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,597.44 | 151,593.56 |
| 0004-CEMENTERIOS | 16,500.00 | | 0.00 | 76.00 | 71.75 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.75 | 16,302.25 |
| 0005-DIRECCION DE EQUIPOS Y TRANSPORTE-SERVICIO | 15,000.00 | | 0.00 | 456.00 | 430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| 0006-DIRECCION DE POLICIA | 10,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 0007-DIRECCION DE CULTURA Y ARTE | 69,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,500.00 |
| 0008-DIRECCION CUERPO DE BOMBOS | 31,000.00 | | 0.00 | 623.20 | 588.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,211.55 | 29,788.45 |
| 0009-DIRECCION DEPORTES Y RECREACION | 3,500.00 | | 0.00 | 106.40 | 100.45 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256.85 | 3,243.15 |
| 0012-DESPACHO DEL ALCALDE 01-03 | 122,651.00 | | 0.00 | 1,228.68 | 1,159.97 | 250.00 | 0.00 | 1,013.62 | 0.00 | 0.00 | 3,652.27 | 118,998.73 |
| Total : | 498,259.00 | | 0.00 | 6,074.60 | 6,074.60 | 1,150.00 | 0.00 | 1,013.62 | 0.00 | 0.00 | 13,973.11 | 484,285.89 |



Alcaldía Municipal
San José de las Matas
Fuigado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

248 PEDRO MANUEL RODRIGUEZ GOMEZ 03600467165 OBRERO 4,000.00

Total Departamento: 0015 17 68,917.00 0.00 988.00 932.75 250.00 0.00 0.00 0.00 2,170.75 66,746.25

Total Nómina: 0002 18 72,417.00 0.00 988.00 932.75 250.00 0.00 0.00 0.00 2,170.75 70,246.25

Rio Palmarés García
 Encargado/a de Nómina



Gerente Financiero

[Signature]
 Contraloría Municipal



Tesorero/a Municipal

Encargado/a de Contabilidad

[Signature]
 Alcalde/sa Municipal





Alcaldía Municipal
San José de las Matas
Fuquido 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Nómina | Ingresos | Deducciones | | | | | | Sueldo Neto | |
|--------|-----------------|-------------|-----------|-----------|-----------|------------|---------------------------------|-------------|-------------------|
| | | Ley 1192 | SFS | AFD | S.Publico | Emp. Feliz | Seg. Adici Otras Deducion | | Total Deducion |
| | Total Devengado | | | | | | | | |
| | 1,288,576.00 | 13,670.75 | 25,336.04 | 23,919.21 | 1,400.00 | 85,855.00 | 5,068.10 | 155,349.10 | 1,133,226.90 |

Total General:
 493 1,288,576.00



Municipalidad de
Alcaldía Municipal
San José de las Matas
Fuquido 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Sueldo Neto | |
|--|---------------------------------|-------------|--|----------|-------------|--------|-------|------------|------------|------------|-------------|-------------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S. Publico | Emp. Feliz | Seg. Adici | | Otras Deducciones |
| Nómina: 0012-DESPACHO DEL ALCALDE 01-03 | | | | | | | | | | | | |
| Estructura Programática / Clasificador: | | | 0100000003-0201010202-201955-0001 | | | | | | | | | |
| Departamento: 0002-DESPACHO DEL ALCALDE | | | | | | | | | | | | |
| 023 | RAFAEL LEONIDAS ZAPATA PERALTA | 03600137990 | ALCALDE DE LAS PIEDRAS | 2,500.00 | | | | | | | | 2,500.00 |
| 024 | ARGELIO FRANKLIN DURAN QUEZADA | 03600169167 | ALCALDE VIDAL PICHARDO | 2,500.00 | | | | | | | | 2,500.00 |
| 025 | FELIX DE JESUS DILONE JAQUEZ | 03600260024 | ALCALDE DE LAS CANAS | 2,500.00 | | | | | | | | 2,500.00 |
| 026 | JOSE MARTIN RODRIGUEZ ZARZUELA | 03600098952 | ALCALDE DE GUAJACA | 2,500.00 | | | | | | | | 2,500.00 |
| 027 | JUAN AGUSTIN QUEZADA CABA | 03600140382 | ALCALDE DE CARRISAL | 2,500.00 | | | | | | | | 2,500.00 |
| 028 | MATEO DE JESUS BIDO CRUZ | 03600044360 | ALCALDE DE INOA | 2,500.00 | | | | | | | | 2,500.00 |
| 029 | JUAN MALDOQUEO POLANCO PERALT | 03600282150 | ALALDE DE PEDREGAL | 2,500.00 | | | | | | | | 2,500.00 |
| 031 | OSVALDO DE JESUS RODRIGUEZ VENT | 03600039949 | Alcalde del Caimito | 2,500.00 | | | | | | | | 2,500.00 |
| 032 | MIGUEL DE JESUS GORIS ALMONTE | 03600226405 | ALCALDE ARROYO HONDO | 2,500.00 | | | | | | | | 2,500.00 |
| 033 | RAMON ANTONIO COLLADO COLLADO | 03600128957 | ALCALDE DE RINCON DE | 2,500.00 | | | | | | | | 2,500.00 |
| 034 | RAFAEL ANTONIO PERALTA ESPINAL | 03600034908 | ALCALDE DE PARALIMON | 2,500.00 | | | | | | | | 2,500.00 |
| 035 | RAMON EMILIO PERALTA CRUZ | 03600090983 | ALCALDE DE LOS CORRALES | 2,500.00 | | | | | | | | 2,500.00 |
| 036 | RAMON EMILIO GONZALEZ ARACENA | 03600125359 | ALCALDE DE LOS MONTONES DE | 2,500.00 | | | | | | | | 2,500.00 |
| 096 | FAVIO ANTONIO CERDA GOMEZ | 03600202810 | PINTOR | 5,000.00 | | | | | | | | 5,000.00 |
| 097 | GREGORIO ANTONIO MALDONADO | 03600181659 | VIGILANTE | 4,000.00 | 121.60 | 114.80 | | | | | | 3,763.60 ✓ |
| 099 | MARCELO DE JESUS ZAPATA | 03600006849 | VIGILANTE | 3,500.00 | | | 50.00 | | | | | 3,450.00 ✓ |
| 100 | NICOLAS DEL CARMEN ZARZUELA | 03600010288 | VIGILANTE | 4,000.00 | 121.60 | 114.80 | | | | | | 3,763.60 ✓ |
| 101 | RAFAEL ANTONIO CASTILLO | 03600016434 | VIGILANTE | 4,000.00 | 121.60 | 114.80 | 50.00 | | | | | 3,713.60 ✓ |
| 106 | JOSE ANTONIO ALMONTE | 03600225944 | VIGILANTE | 3,300.00 | 100.32 | 94.71 | | | | | | 3,104.97 ✓ |



Municipio de San José de las Matas
Alcaldía Municipal
San José de las Matas
Fu; dado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | | Sueldo Neto |
|-------------|--------|-------|---------------|------|-------------|----------|--------|-----------|------------|------------|-------------------|-------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones | |
| 0012 | 34 | | 122,651.00 | 0.00 | 1,228.68 | 1,159.97 | 250.00 | 0.00 | 1,013.62 | 0.00 | 3,652.27 | 118,998.73 |

Total Nómina: 0012 34 122,651.00 0.00 1,228.68 1,159.97 250.00 0.00 1,013.62 0.00 3,652.27 118,998.73


 Encargado/a de Nómina


 Contraloría Municipal


 Tesorería Municipal


 Encargado/a de Contabilidad


 Alcalde/sa Municipal

Gerente Financiero



Alcaldía Municipal
San José de las Matas
Fujidato 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | | Total Deduccion | Sueldo Neto | | | |
|---------------------------------------|-------------|-----------------------|-------------------|--|-------------|-----------------|-----------------|---------------|-------------|-------------|-------------------|-----------------|-------------|-----------------|-------------------|----------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | Otras Deducciones | | | | | |
| 067 FRANCIS ANTONIO RIVAS NUÑEZ | 22400364257 | OBrero | 5,617.00 | | | | | | | | | | | | 5,617.00 | |
| 070 JOSE NICOLAS VARGAS | 03600037257 | CAPATAZ | 5,617.00 | | 170.76 | | 161.21 | 50.00 | | | | | | | 381.97 | 5,235.03 |
| 086 JULIO ALBERTO RODRIGUEZ CASTRO | 03600364164 | OBrero | 5,617.00 | | 170.76 | | 161.21 | 50.00 | | | | | | | 381.97 | 5,235.03 |
| 088 JUAN MANUEL RODRIGUEZ VARGAS | 03600226694 | CHOFER MANT. LIMPIEZA | 7,000.00 | | 212.80 | | 200.90 | | | | | | | | 413.70 | 6,586.30 |
| 109 ANDRES DE JESUS SALCEDO | 03600179125 | OBrero | 4,000.00 | | 121.60 | | 114.80 | 50.00 | | | | | | | 286.40 | 3,713.60 |
| 157 JOSE ANTONIO RODRIGUEZ | 03600205474 | CAPATAZ | 5,617.00 | | | | | | | | | | | | | 5,617.00 |
| 158 JOSE ANTONIO RODRIGUEZ | 03600036002 | OBrero | 5,617.00 | | 170.76 | | 161.21 | 50.00 | | | | | | | 381.97 | 5,235.03 |
| 160 LACIDES VIRGILIO RODRIGUEZ | 03600098242 | OBrero DE LIMPIEZA | 5,617.00 | | | | | | | | | | | | | 5,617.00 |
| 222 DIONICIO DE JESUS GOMEZ | 03600001121 | OBrero DE LIMPIEZA | 5,617.00 | | | | | | | | | | | | | 5,617.00 |
| 225 JOSE LUIS ANTONIO RODRIGUEZ BASIL | 40235719891 | OBrero DE LIMPIEZA | 5,617.00 | | | | | | | | | | | | | 5,617.00 |
| 227 JOEL FERNANDEZ | 03600475507 | OBrero DE LIMPIEZA | 5,617.00 | | | | | | | | | | | | | 5,617.00 |
| Total Departamento: | 0014 | 27 | 150,191.00 | | 0.00 | 2,383.52 | 2,250.22 | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,183.74 | 145,007.26 | |



Municipio de San José de las Matas
Alcaldía Municipal
San José de las Matas
Fujidato 1810

Despacho del Alcalde
"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Total Deducion | Sueldo Neto |
|-------------|--------|-------|---------------|------|-------------|----------|--------|-----------|------------|------------|----------------|-------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | | |
| 0003 | 28 | | 157,191.00 | 0.00 | 2,596.32 | 2,451.12 | 550.00 | 0.00 | 0.00 | 0.00 | 5,597.44 | 151,593.56 |

Total Nómina:

0003

28

157,191.00

0.00

2,596.32

2,451.12

550.00

0.00

0.00

0.00

5,597.44

151,593.56



Pro. Pachano Garcia
 Encargado/a de Nómina

Gerente Financiero



Encargado/a de Contabilidad



Alcalde/sa Municipal



Encargado/a de Contabilidad

Alcalde/sa Municipal



Alcaldía Municipal
 San José de las Matas
 Fajardo 1810
 Despacho del Alcalde
 "Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Total Deduccion | Sueldo Neto | | |
|--|-----------------------------------|----------------------------|------------------|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-----------------|-------------|-------------------|------------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.Publico | Emp. Feliz | Seg. Adici | | | Otras Deducciones | |
| Nómina: | 0004-CEMENTERIOS | | | | | | | | | | | | | |
| Estructura Programática / Clasificador: | 0012000004-0201010206-201955-0001 | | | | | | | | | | | | | |
| Departamento: | 0017-CEMENTERIO | | | | | | | | | | | | | |
| 120 JUAN ANTONIO TORRES | 03600174852 | ZACATECA | 2,500.00 | | 76.00 | 71.75 | 50.00 | | | | | | 197.75 | 2,302.25 |
| 239 FANNY DEL CARMEN GERMANIA RAM | 03600005411 | SECRET. OFICINA CEMENTERIO | 7,000.00 | | | | | | | | | | | 7,000.00 |
| 252 MARIA ALTAGRACIA VARGAS CALDER | 03600451052 | SECRET. OFICINA CEMENTERIO | 7,000.00 | | | | | | | | | | | 7,000.00 |
| Total Departamento: | 0017 | 3 | 16,500.00 | 0.00 | 76.00 | 71.75 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.75 | 16,302.25 |
| Total Nómina: | 0004 | 3 | 16,500.00 | 0.00 | 76.00 | 71.75 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.75 | 16,302.25 |



Encargado/a de Contabilidad

 Alcalde/sa Municipal

Gerente Financiero



Municipio de
Alcaldía Municipal
San José de las Matas
Fuigado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0005-DIRECCION DE EQUIPOS Y TRANSPORTE-SERVICIO
 Estructura Programática / Clasificador: 0012000005-0201010101-201955-0001

Departamento: 0012-SECCION DE TRANSPORTACION
 091 RAFAEL ANTONIO JEREZ GUTIERREZ 03600008050 CHOFER MANT. LIMPIEZA 15,000.00

| | | | | | | | | | | | | | | |
|---------------------|------|---|-----------|------|--------|--------|------|------|------|------|------|------|--------|-----------|
| Total Departamento: | 0012 | 1 | 15,000.00 | 0.00 | 456.00 | 430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |
| Total Nómina: | 0005 | 1 | 15,000.00 | 0.00 | 456.00 | 430.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 886.50 | 14,113.50 |

Encargado/a de Nómina
P. J. Y. Y. Y.

Gerente Financiero

Encargado/a Municipal
[Signature]

 Tesorera Municipal
[Signature]

Encargado/a de Contabilidad

Alcalde/sa Municipal



Alcaldía Municipal
San José de las Matas
Fuqjadoo 1810
Despachoo del Alcalde
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0006-DIRECCION DE POLICIA

Estructura Programática / Clasificador: 0012000006-0201010202-201955-0001

Departamento: 0013-POLICIA MUNICIPAL

| | | | | | | | | | | | | | | | | |
|-----|---------------------------------|-------------|-------------------|----------|--|--|--|--|--|--|--|--|--|--|--|----------|
| 137 | RAFAEL GORIS SANTANA | 03600393619 | POLICIA MUNICIPAL | 2,500.00 | | | | | | | | | | | | 2,500.00 |
| 138 | PABLO ANTONIO MARTINEZ | 03600288520 | POLICIA MUNICIPAL | 2,500.00 | | | | | | | | | | | | 2,500.00 |
| 141 | ARIZA PAYAMPS PAYAMPS | 40209106240 | POLICIA MUNICIPAL | 2,500.00 | | | | | | | | | | | | 2,500.00 |
| 185 | ELPIDIO ANTONIO PEREZ RODRIGUEZ | 03600021657 | POLICIA MUNICIPAL | 3,000.00 | | | | | | | | | | | | 3,000.00 |

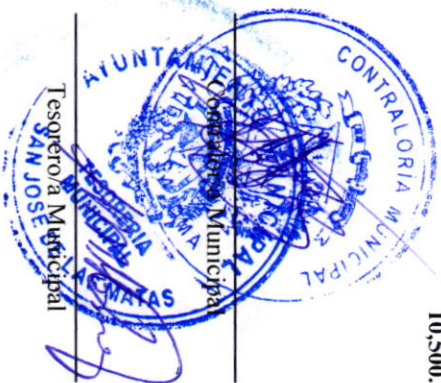
Total Departamento: 0013 4 10,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Total Nómina: 0006 4 10,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00



P. D. Valencia
Encargado/a de Nómina

Gerente Financiero



Tesoroero/a Municipal

Encargado/a de Contabilidad

Alcalde/sa Municipal





Alcaldía Municipal
San José de las Matas
Fundado 1810
"Año del Desarrollo Agroforestal"
NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0007-DIRECCION DE CULTURA Y ARTE
 Estructura Programática / Clasificador: 0015000001-0201010202-201955-0001

| | | | | | | | | | | | | | | |
|---|---------------------------------|-------------|----------------------|----------|--|--|--|--|--|--|--|--|--|----------|
| Departamento: 0011-BANDA MUNICIPAL | | | | | | | | | | | | | | |
| 040 | BERNARDO CANELA | 03600010866 | BANDA DE MUSICA | 4,000.00 | | | | | | | | | | 4,000.00 |
| 041 | FRANKLIN RAFAEL DE MESA | 40221888312 | SUB DIRECTOR MUSICAL | 5,500.00 | | | | | | | | | | 5,500.00 |
| 042 | JEFREY MANUEL BAUTISTA | 40212055509 | BANDA DE MUSICA | 3,000.00 | | | | | | | | | | 3,000.00 |
| 044 | JUSTO ANTONIO PERALTA GARCIA | 03100893845 | TROMPETA | 4,000.00 | | | | | | | | | | 4,000.00 |
| 046 | MARCO ANTONIO FERNANDEZ PERAL | 03600020667 | REDOBLANTE NO. 3 | 4,000.00 | | | | | | | | | | 4,000.00 |
| 047 | RAFAEL ESTEVAN FERNANDEZ PERAL | 03600017051 | PLATILLERO | 4,000.00 | | | | | | | | | | 4,000.00 |
| 048 | ROBERTO ANTONIO LUNA | 03600391399 | TAMBORA | 4,000.00 | | | | | | | | | | 4,000.00 |
| 049 | MARIANO DE MESA JAQUEZ | 03600011286 | DIRECTOR MUSICAL | 6,000.00 | | | | | | | | | | 6,000.00 |
| 148 | FELIX MOISES SIERRA ESTEVEZ | 40225516562 | CLARINETE | 4,000.00 | | | | | | | | | | 4,000.00 |
| 196 | FRANCISCO ANTONIO ABREU | 03600202232 | BANDA DE MUSICA | 3,000.00 | | | | | | | | | | 3,000.00 |
| 198 | DIGNA ALTAGRACIA ESPINAL RODRIG | 03600093789 | BANDA DE MUSICA | 3,000.00 | | | | | | | | | | 3,000.00 |
| 200 | JOSE RAFAEL TORRES PERALTA | 03600179760 | BAJISTA | 3,000.00 | | | | | | | | | | 3,000.00 |
| 202 | ROGER ESTEVEZ PERALTA | 40211114547 | BANDA DE MUSICA | 3,000.00 | | | | | | | | | | 3,000.00 |
| 203 | JUAN FRANCISCO ULLOA | 03600102366 | BANDA DE MUSICA | 3,000.00 | | | | | | | | | | 3,000.00 |
| 204 | JOSE RAMON SALCEDO | 03600378222 | CANTANTE | 3,000.00 | | | | | | | | | | 3,000.00 |
| 219 | ERMES JOSE RODRIGUEZ SANCHEZ | 40237603622 | PIANISTA | 3,000.00 | | | | | | | | | | 3,000.00 |

Total Departamento: 0011 16 **59,500.00** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **59,500.00**

Departamento: 0018-DIRECCION DE EDUCACION 16 **10,000.00**

256 JUAN FELIPE DE JESUS BUENO LOPEZ 03600000321 ENC. DE CULTURA 10,000.00



Municipio de San José de las Matas
Alcaldía Municipal
San José de las Matas
Fundado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

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

| | | | | | | | | | | | | | |
|----------------------------|------|----|-----------|------|------|------|------|------|------|------|------|------|-----------|
| Total Departamento: | 0018 | 1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| Total Nómima: | 0007 | 17 | 69,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,500.00 |

Esthon Human
 Encargado/a de Nómima

Gerente Financiero

Encargado/a de Contabilidad

Alcalde/sa Municipal





Alcaldía Municipal

San José de las Matas

Fundado 1810

Despacho del Alcalde

"Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | | Sueldo Neto | | |
|---|---------------------------------|-------------|-----------------------------------|------------------|---------------|-----------------|-----------------|--------------|-----------------|-----------------|-------------------|-------------|-----------------|------------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S.PUBLICO | Emp. Feliz | Seg. Adici | Otras Deducciones | | Total Deduccion | |
| Nómina: 0013-DIRECCION ADMINISTRATIVA Y FINANCIERA | | | | | | | | | | | | | | |
| Estructura Programática / Clasificador: | | | 0100000004-0201010101-201955-0001 | | | | | | | | | | | |
| Departamento: | | | 0004-PLANEAMIENTO URBANO | | | | | | | | | | | |
| 129 | JOSE MANUEL AZCONA | 03600231686 | INSPECTOR | 5,000.00 | 152.00 | 143.50 | 50.00 | | | | | | 345.50 | 4,654.50 |
| 130 | JOSE GERARDO ESTEVEZ RODRIGUEZ | 40200010264 | INSPECTOR | 5,000.00 | 152.00 | 143.50 | 50.00 | | 1,013.62 | | | | 1,359.12 | 3,640.88 |
| 237 | HENRY NOEL TORRES FERNANDEZ | 03600281947 | INSPECTOR | 5,617.00 | | | | | | | | | | 5,617.00 |
| Total Departamento: 0004 | | | | 15,617.00 | 304.00 | 287.00 | 100.00 | 0.00 | 1,013.62 | 0.00 | 0.00 | 0.00 | 1,704.62 | 13,912.38 |
| Departamento: 0007-TESORERIA | | | 3 | | | | | | | | | | | |
| 112 | ANAIS RODRIGUEZ COLLADO | 03600390003 | CAJERA | 8,000.00 | 243.20 | 229.60 | 50.00 | | 2,027.24 | | | | 2,550.04 | 5,449.96 |
| 147 | MARCIA HERNANDEZ | 03600173003 | AUXILIAR DE TESORERIA | 10,000.00 | 304.00 | 287.00 | | | | | | | 591.00 | 9,409.00 |
| 149 | INGRIS MIGUELINA GOMEZ RODRIGUE | 03600012318 | TESORERA MUNICIPAL | 25,000.00 | 760.00 | 717.50 | | | | | | | 1,477.50 | 23,522.50 |
| 172 | ESTEFHANY GOMEZ REYES | 40215565397 | AUXILIAR DE TESORERIA | 7,500.00 | 228.00 | 215.25 | | | | | | | 443.25 | 7,056.75 |
| 206 | NANKELIN ESTEVEZ RODRIGUEZ | 40224477154 | MENSAJERO | 6,000.00 | 182.40 | 172.20 | | | | | | | 354.60 | 5,645.40 |
| Total Departamento: 0007 | | | | 56,500.00 | 0.00 | 1,717.60 | 1,621.55 | 50.00 | 0.00 | 2,027.24 | 0.00 | 0.00 | 5,416.39 | 51,083.61 |



Alcaldía Municipal
 San José de las Matas
 Fijado 1810
 Despacho del Alcalde
 "Año del Desarrollo Agroforestal"

NOMINA

Fecha: 25 / 08 / 2018

| Cod. Nombre | Cédula | Cargo | Ingresos | | Deducciones | | | | | | Sueldo Neto | | |
|---|---------------------------------|-------------|-----------------------------------|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|-------------------|------------------|
| | | | Total Ingreso | | ISR | SFS | AFP | S. Publico | Emp. Feliz | Seg. Adici | | Otras Deducciones | Total Deducion |
| Nómina: 0008-DIRECCION CUERPO DE BOMBEROS | | | | | | | | | | | | | |
| Estructura Programática / Clasificador: | | | 0012000009-0201010202-201955-0001 | | | | | | | | | | |
| Departamento: 0019-DEPARTAMENTO DE BOMBERO | | | | | | | | | | | | | |
| 113 | DANNY SERRATA ESPINAL | 03600375764 | BOMBERO CIVIL | 4,000.00 | 121.60 | 114.80 | | | | | | 236.40 | 3,763.60 |
| 114 | FERMIN ANTONIO PERDOMO | 03600239895 | BOMBERO CIVIL | 4,000.00 | 121.60 | 114.80 | | | | | | 236.40 | 3,763.60 |
| 115 | JULIO ANGEL RODRIGUEZ | 03600416469 | BOMBERO CIVIL | 7,000.00 | 212.80 | 200.90 | | | | | | 413.70 | 6,586.30 |
| 116 | JULIO ANTONIO ESTEVEZ RODRIGUEZ | 03600004232 | TENIENTE CORONEL | 5,500.00 | 167.20 | 157.85 | | | | | | 325.05 | 5,174.95 |
| 208 | LOURDES MARIA UREÑA QUEZADA | 03102620824 | CONSERJE BOMBEROS | 2,500.00 | | | | | | | | | 2,500.00 |
| 213 | ADELSON DE JESUS LOPEZ ESPINAL | 40225932942 | BOMBERO CIVIL | 4,000.00 | | | | | | | | | 4,000.00 |
| 253 | JOSE ALBERTO GOMEZ ESPINAL | 03600378347 | BOMBERO CIVIL | 4,000.00 | | | | | | | | | 4,000.00 |
| Total Departamento: | 0019 | 7 | | 31,000.00 | 0.00 | 623.20 | 588.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1,211.55 | 29,788.45 |

| | | | | | | | | | | | | | |
|----------------------|-------------|----------|--|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|-----------------|------------------|
| Total Nómina: | 0008 | 7 | | 31,000.00 | 0.00 | 623.20 | 588.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1,211.55 | 29,788.45 |
|----------------------|-------------|----------|--|------------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|-----------------|------------------|



Gerente Financiero

Tesorero/a Municipal

Alcalde/sa Municipal



**Municipalidad de
Alcaldía Municipal
San José de las Matas
Fujidado 1810
Despacho del Alcalde
"Año del Desarrollo Agroforestal"**

NOMINA

Fecha: 25 / 08 / 2018

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

Nómina: 0009-DIRECCION DEPORTES Y RECREACION
Estructura Programática / Clasificador: 0015000002-0201010202-201955-0001

Departamento: 0016-DEPORTES
058 JOSE MIGUEL TORRES NUÑEZ 03600179711 OBRERO 3.500.00 106.40 100.45 50.00 0.00 0.00 0.00 0.00 256.85 / 3,243.15 ✓

Total Departamento: 0016 1 3,500.00 0.00 106.40 100.45 50.00 0.00 0.00 0.00 256.85 3,243.15

Total Nómina: 1 3,500.00 0.00 106.40 100.45 50.00 0.00 0.00 0.00 256.85 3,243.15

Encargado/a de Nómina
P/O Poliana Govea

Gerente Financiero

Comptroller Municipal
Tesorero/a Municipal
SAN JOSE DE LAS MATAS

Encargado/a de Contabilidad
[Signature]

Alcalde/sa Municipal