



**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE P. E. DEL PERSONAL FIJO**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:** 7215  
**PROGRAMA:** 0 NORMAS, POLITICAS Y ADM.  
**SUB-PROGRAMA:** 1  
**PROYECTO:** 0  
**ACTIVIDAD:** 1 NORMAS Y SEGUIMIENTO

**FUNCION** 1101  
**CLASIFICADOR DEL GASTO:** 2111-01

**UNIDAD RESPONSABLE:** CONSEJO MUNICIPAL

| COD. | NOMBRE Y APELLIDO | CEDULA | CARGO                | SUELDO BRUTO     | DESC.<br>PRESTAMO | APORTES         |                 |               | RETENCIONES     |                        |                 |                      | SUELDO NETO      | FORMA DE PAGO | FIRMA |
|------|-------------------|--------|----------------------|------------------|-------------------|-----------------|-----------------|---------------|-----------------|------------------------|-----------------|----------------------|------------------|---------------|-------|
|      |                   |        |                      |                  |                   | AFPs<br>7.10%   | ARS<br>7.09%    | SRL<br>1.10%  | AFPs<br>2.87%   | PERCAPITA<br>ADICIONAL | SFS<br>3.04%    | TOTAL<br>RETENCIONES |                  |               |       |
| 1    |                   |        | PRESIDENTE           | 23,000.00        |                   | 1,633.00        | 1,630.70        | 253.00        | 660.10          |                        | 699.20          | 1,359.30             | 21,640.70        | PE            |       |
| 2    |                   |        | VICE PRESIDENTE      | 23,000.00        |                   | 1,633.00        | 1,630.70        | 253.00        | 660.10          |                        | 699.20          | 1,359.30             | 21,640.70        | PE            |       |
| 3    |                   |        | VOCAL                | 23,000.00        |                   |                 |                 |               |                 |                        |                 |                      | 23,000.00        | PE            |       |
| 4    |                   |        | SECRETARIA MUNICIPAL | 12,800.00        | 3,196.66          | 908.80          | 907.52          | 140.80        | 367.36          | 1,013.62               | 389.12          | 1,770.10             | 7,833.24         | PE            |       |
|      |                   |        |                      | <b>81,800.00</b> | <b>3,196.66</b>   | <b>4,174.80</b> | <b>4,168.92</b> | <b>646.80</b> | <b>1,687.56</b> | <b>1,013.62</b>        | <b>1,787.52</b> | <b>4,488.70</b>      | <b>74,114.64</b> |               |       |

DR. HERMINIO M. CHAVEZ  
DIRECTOR

LIC. LEONARDO RODRIGUEZ  
ENC. RR.HH.

LIC. WARDIN VASQUEZ  
TESORERO

**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE PAGO POR CK. DEL PERSONAL FIJO**

**CORRESPONDIENTE AL MES DE JULIO DEL 2019**



**CODIGO:** 7215

**PROGRAMA:** 0 NORMAS, POLITICAS Y ADM. M

**SUB-PROGRA** 1

**PROYECTO:** 0

**ACTIVIDAD:** 3 ADMINISTRACION MUNICIPAL

1101

**CLASIFICADOR DEL GASTO:** 2111-01

**UNIDAD RESPONSABLE:** DESPACHO DEL DIRECTOR

| NOMBRE Y APELLIDO | CEDULA | CARGO                  | SUELDO BRUTO     | APORTES         |                 |               | RETENCIONES   |               |                     | SUELDO NETO      | FORMA DE PAGO | FIRMA |
|-------------------|--------|------------------------|------------------|-----------------|-----------------|---------------|---------------|---------------|---------------------|------------------|---------------|-------|
|                   |        |                        |                  | AFP<br>7.10%    | ARS<br>7.09%    | SRL<br>1.10%  | AFP<br>2.87%  | SFS<br>3.04%  | Total<br>Descuentos |                  |               |       |
|                   |        | JEFE DE ALCALDE        | 3,000.00         | 213.00          | 212.70          | 33.00         | 86.10         | 91.20         | 177.30              | 2,822.70         | CK            |       |
|                   |        | ALCALDE POTRERO        | 2,000.00         | 142.00          | 141.80          | 22.00         | 57.40         | 60.80         | 118.20              | 1,881.80         | CK            |       |
|                   |        | SECRETARIA DEL DIRECTO | 11,690.93        | 830.06          | 828.89          | 128.60        | 335.53        | 355.40        | 690.93              | 11,000.00        | CK            |       |
|                   |        | ALCALDE BAGUAZUMA      | 1,500.00         |                 |                 |               |               |               |                     | 1,500.00         | CK            |       |
|                   |        | SEGUNDO ALCALDE        | 800.00           | 56.80           | 56.72           | 8.80          | 22.96         | 24.32         | 47.28               | 752.72           | CK            |       |
|                   |        | ALCALDE JINAMAGAO      | 2,300.00         | 163.30          | 163.07          | 25.30         | 66.01         | 69.92         | 135.93              | 2,164.07         | CK            |       |
|                   |        | SEGUNDO ALCALDE JINA   | 800.00           | 56.80           | 56.72           | 8.80          | 22.96         | 24.32         | 47.28               | 752.72           | CK            |       |
|                   |        | ALCALDE H. PEÑUELA     | 2,125.62         | 150.92          | 150.71          | 23.38         | 61.01         | 64.62         | 125.62              | 2,000.00         | CK            |       |
|                   |        | ASESOR JURIDICO        | 3,000.00         |                 |                 |               |               |               |                     | 3,000.00         | CK            |       |
|                   |        | ALCALDE HUNDIDERA      | 1,000.00         |                 |                 |               |               |               |                     | 1,000.00         | CK            |       |
|                   |        | ALCALDE REMATE         | 600.00           | 42.60           | 42.54           | 6.60          | 17.22         | 18.24         | 35.46               | 564.54           | CK            |       |
|                   |        |                        | <b>28,816.55</b> | <b>1,655.48</b> | <b>1,653.14</b> | <b>256.48</b> | <b>669.18</b> | <b>708.82</b> | <b>1,378.01</b>     | <b>27,438.54</b> |               |       |

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**NOMINA DE P.E. DEL PERSONAL FIJO**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:** 7215  
**PROGRAMA:** 0 NORMAS, POLITICAS Y ADM. MUNICIPAL  
**SUB-PROGRAMA:** 1  
**PROYECTO:** 0  
**ACTIVIDAD:** 3 ADMINISTRACION MUNICIPAL

1101  
**CLASIFICADOR DEL GASTO:** 2111-01  
**UNIDAD RESPONSABLE:** DESPACHO DEL DIRECTOR

| COD. | NOMBRE Y APELLIDO | CEDULA | CARGO              | SUELDO BRUTO      | APORTES         |                 |                 |                 | RETENCIONES     |                 |                     | SUELDO NETO       | FORMA DE PAGO | FIRMA |
|------|-------------------|--------|--------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------------|-------------------|---------------|-------|
|      |                   |        |                    |                   | DGII            | AFP<br>7.10%    | ARS<br>7.09%    | SRL<br>1.10%    | AFP<br>2.87%    | SFS<br>3.04%    | Total<br>Descuentos |                   |               |       |
| 1    |                   |        | DIRECTOR MUNICIPAL | 53,298.25         | 1,754.96        | 3,784.18        | 3,778.85        | 586.28          | 1,529.66        | 1,620.27        | 4,904.89            | 48,393.36         | PE            |       |
| 2    |                   |        | SUB-DIRECTOR       | 20,000.00         |                 |                 |                 |                 |                 |                 | -                   | 20,000.00         | PE            |       |
| 3    |                   |        | ENC. RR.HH.        | 10,628.12         |                 | 754.60          | 753.53          | 116.91          | 305.03          | 323.09          | 628.12              | 10,000.00         | PE            |       |
| 4    |                   |        | RECEPCIONISTA      | 5,314.06          |                 | 377.30          | 376.77          | 58.45           | 152.51          | 161.55          | 314.06              | 5,000.00          | PE            |       |
| 5    |                   |        | ENC. INF. GENERAL  | 6,500.00          |                 | 461.50          | 460.85          | 71.50           | 186.55          | 197.60          | 384.15              | 6,115.85          | PE            |       |
| 6    |                   |        | ASIST.RR.HH.       | 5,314.06          |                 | 377.30          | 376.77          | 58.45           | 152.51          | 161.55          | 314.06              | 5,000.00          | PE            |       |
| 7    |                   |        | ALCALDE LA SABANA  | 2,000.00          |                 | 142.00          | 141.80          | 22.00           | 57.40           | 60.80           | 118.20              | 1,881.80          | PE            |       |
| 8    |                   |        | ALCALDE PEDANE0    | 2,200.00          |                 | 156.20          | 155.98          | 24.20           | 63.14           | 66.88           | 130.02              | 2,069.98          | PE            |       |
| 9    |                   |        | CHOFER             | 6,700.00          |                 | 475.70          | 475.03          | 73.70           | 192.29          | 203.68          | 395.97              | 6,304.03          | PE            |       |
|      |                   |        |                    | <b>111,954.49</b> | <b>1,754.96</b> | <b>6,528.77</b> | <b>6,519.57</b> | <b>1,011.50</b> | <b>2,639.09</b> | <b>2,795.42</b> | <b>7,189.47</b>     | <b>104,765.02</b> |               |       |

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**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE P.E. DEL PERSONAL FIJO**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:**

**PROGRAMA:**  **NORMAS. POLITICAS Y ADM. M**

**SUB-PROGRA**

**PROYECTO:**

**ACTIVIDAD:**  **SERVICIOS ADMINISTRATIVOS Y FINANCIEROS**

**FUNCION:**

**CLASIFICADOR DEL GASTO:**

**UNIDAD RESPONSABLE:** **DIRECCION ADMINISTRATIVA Y FINANCIERA**

| COD. | NOMBRE Y APELLIDO | CEDULA | CARGO                    | SUELDO BRUTO | DESC. PRESTAMO | APORTES          |                 |                 | RETENCIONES     |                     |                 |                   | SUELDO NETO     | FORMA DE PAGO    | FIRMA |  |
|------|-------------------|--------|--------------------------|--------------|----------------|------------------|-----------------|-----------------|-----------------|---------------------|-----------------|-------------------|-----------------|------------------|-------|--|
|      |                   |        |                          |              |                | AFP 7.10%        | ARS 7.09%       | SRL 1.10%       | AFP 2.87%       | PERCAPITA ADICIONAL | SFS 3.04%       | Total RETENCIONES |                 |                  |       |  |
| 1    |                   |        | TESORERO MUNIC.          | 22,349.00    |                | 1,586.78         | 1,584.54        | 245.84          | 641.42          | 1,013.62            | 679.41          | 2,334.45          | 20,014.55       | PE               |       |  |
| 2    |                   |        | SEC.TESORERIA            | 5,300.00     |                | 376.30           | 375.77          | 58.30           | 152.11          |                     | 161.12          | 313.23            | 4,986.77        | PE               |       |  |
| 3    |                   |        | CONTADOR                 | 10,628.12    |                | 754.60           | 753.53          | 116.91          | 305.03          |                     | 323.09          | 628.12            | 10,000.00       | PE               |       |  |
| 4    |                   |        | AUXILIAR DE CONTABILIDAD | 7,971.09     | 1,918.00       | 565.95           | 565.15          | 87.68           | 228.77          |                     | 242.32          | 471.09            | 5,582.00        | PE               |       |  |
|      |                   |        |                          |              |                | <b>46,248.21</b> | <b>1,918.00</b> | <b>3,283.62</b> | <b>3,279.00</b> | <b>508.73</b>       | <b>1,327.32</b> | <b>1,405.95</b>   | <b>3,746.89</b> | <b>40,583.32</b> |       |  |

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**JUNTA MUNICIPAL GUATAPANAL**  
**NOMINA DE P.E. DE EDUCACION, SALUD Y GENERO**

**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:** 7215  
**PROGRAMA:** 14 GESTION Y ADM. DE SERVICION SOCIAL  
**SUB-PROGRAMA:** 0  
**PROYECTO:** 0  
**ACTIVIDAD:** 2 EDUCACION E INFORMACION INTEGRAL

**FUNCION:** 4409  
**CLASIFICADOR DEL GASTO:** 2112-02  
**UNIDAD RESPONSABLE:** DIRECCION DE EDUCACION

| Cod. | Nombre y Apellido | Cedula | Cargo  | Sueldo Bruto    | Retenciones   |               |              | Aportes       |               |                  | Sueldo Neto     | TipoP<br>ago | Firma |
|------|-------------------|--------|--------|-----------------|---------------|---------------|--------------|---------------|---------------|------------------|-----------------|--------------|-------|
|      |                   |        |        |                 | AFP           | ARS           | SRL          | AFP           | ARS           | Total Descuentos |                 |              |       |
|      |                   |        |        |                 | 2.87%         | 3.04%         | 1.10%        | 7.10%         | 7.09%         |                  |                 |              |       |
| 1    |                   |        | CHOFER | 8,000.00        | 229.60        | 243.20        | 88.00        | 568.00        | 567.20        | 472.80           | 7,527.20        | PE           |       |
|      |                   |        |        | <b>8,000.00</b> | <b>229.60</b> | <b>243.20</b> | <b>88.00</b> | <b>568.00</b> | <b>567.20</b> | <b>472.80</b>    | <b>7,527.20</b> |              |       |

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**JUNTA MUNICIPAL GUATAPANAL**  
**NOMINA DE PAGO POR CK. DE EDUCACION, SALUD Y GENERO**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:** 7215  
**PROGRAMA:** 14 GESTION Y ADM. DE SERVICION SOCIAL  
**SUB-PROGRAMA:** 0  
**PROYECTO:** 0  
**ACTIVIDAD:** 2 EDUCACION E INFORMACION INTEGRAL

**FUNCION:** 4409  
**CLASIFICADOR DEL GASTO:** 2112-02  
**UNIDAD RESPONSABLE:** DIRECCION DE EDUCACION

| Cod. | Nombre y Apellido | Cedula | Cargo              | Sueldo Bruto    | Retenciones  |              |              | Aportes      |              |                  | Sueldo Neto   | Tipo Pago | Firma |
|------|-------------------|--------|--------------------|-----------------|--------------|--------------|--------------|--------------|--------------|------------------|---------------|-----------|-------|
|      |                   |        |                    |                 | AFP          | ARS          | SRL          | AFP          | ARS          | Total Descuentos |               |           |       |
|      |                   |        |                    |                 | 2.87%        | 3.04%        | 1.10%        | 7.10%        | 7.09%        |                  |               |           |       |
| 1    |                   |        | ENC, DE BIBLIOTECA | 1,000.00        | 28.70        | 30.40        | 11.00        | 71.00        | 70.90        | 59.10            | 940.90        | CK        |       |
|      |                   |        |                    | <b>1,000.00</b> | <b>28.70</b> | <b>30.40</b> | <b>11.00</b> | <b>71.00</b> | <b>70.90</b> | <b>59.10</b>     | <b>940.90</b> |           |       |

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**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE PAGO POR CK. DE GENERO, SALUD Y EDUCACION**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:** 7215  
**PROGRAMA:** 14  
**SUB-PROGRAMA:** 0  
**PROYECTO:** 0  
**ACTIVIDAD:** 4

**GESTION Y ADM. DE SERVICION SOCIAL**

**FORTALECIMIENTO DE LA EQUIDAD DE GENERO**

**FUNCION:** 4508  
**CLASIFICADOR DEL GASTO:** 2112-02

**UNIDAD RESPONSABLE:** DIRECCION DE GENERO

| Cod. | Nombre y Apellido | Cedula | Cargo                        | RETENCIONES      |               |               |              |               |               | DESCUENTOS    |                  |      | Tipo | Firma |
|------|-------------------|--------|------------------------------|------------------|---------------|---------------|--------------|---------------|---------------|---------------|------------------|------|------|-------|
|      |                   |        |                              | Sueldo           | AFP           | ARS           | SRL          | AFP           | ARS           | Total         | Sueldo           | De   |      |       |
|      |                   |        |                              | Bruto            | 7.10%         | 7.09%         | 1.10%        | 2.87%         | 3.04%         | Descuentos    | Neto             | Pago |      |       |
| 1    |                   |        | CONSERJE. IGLESIA GUATAPANAL | 2,600.00         | 184.60        | 184.34        | 28.60        | 74.62         | 79.04         | 153.66        | 2,446.34         | CK   |      |       |
| 2    |                   |        | CHOFER                       | 6,376.87         | 452.76        | 452.12        | 70.15        | 183.02        | 193.86        | 376.87        | 6,000.00         | CK   |      |       |
| 3    |                   |        | CONSERJE. CLUB GUATAPANAL    | 2,500.00         |               |               |              |               |               |               | 2,500.00         | CK   |      |       |
|      |                   |        |                              | <b>11,476.87</b> | <b>637.36</b> | <b>636.46</b> | <b>98.75</b> | <b>257.64</b> | <b>272.90</b> | <b>530.53</b> | <b>10,946.34</b> |      |      |       |

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**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE PAGO POR CK. DE GENERO, SALUD Y EDUCACION**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:**  
**PROGRAMA:**  
**SUB-PROGRAMA:**  
**PROYECTO:**  
**ACTIVIDAD:**

**7215**  
**14** *GESTION Y ADM. DE SERVICIO SOCIAL*  
**0**  
**0**  
**3** *DIRECCION DE ASISTENCIA SOCIAL*

**FUNCION:** **4203**  
**LASIFICADOR DEL GASTO:** **2 412 01**  
**UNIDAD RESPONSABLE:** **ASISTENCIA SOCIAL**

| Cod. | Nombre y Apellido | Cedula | Cargo         | Sueldo Bruto     | DESCUENTOS |   |   |   |   | Sueldo Neto | Tipo De Pago     | Firma |
|------|-------------------|--------|---------------|------------------|------------|---|---|---|---|-------------|------------------|-------|
|      |                   |        |               |                  |            |   |   |   |   |             |                  |       |
| 1    |                   |        | SUBVENCIONADO | 2,000.00         |            |   |   |   |   | 2,000.00    | CK               |       |
| 2    |                   |        | SUBVENCIONADO | 2,000.00         |            |   |   |   |   | 2,000.00    | CK               |       |
| 3    |                   |        | SUBVENCIONADO | 2,000.00         |            |   |   |   |   | 2,000.00    | CK               |       |
| 4    |                   |        | SUBVENCIONADO | 1,200.00         |            |   |   |   |   | 1,200.00    | CK               |       |
| 5    |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 6    |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 7    |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 8    |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 9    |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 10   |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 11   |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 12   |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 13   |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 14   |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 15   |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 16   |                   |        | SUBVENCIONADO | 1,000.00         |            |   |   |   |   | 1,000.00    | CK               |       |
| 17   |                   |        | SUBVENCIONADO | 800.00           |            |   |   |   |   | 800.00      | CK               |       |
| 18   |                   |        | SUBVENCIONADO | 600.00           |            |   |   |   |   | 600.00      | CK               |       |
| 19   |                   |        | SUBVENCIONADO | 600.00           |            |   |   |   |   | 600.00      | CK               |       |
| 20   |                   |        | SUBVENCIONADO | 600.00           |            |   |   |   |   | 600.00      | CK               |       |
| 21   |                   |        | SUBVENCIONADO | 600.00           |            |   |   |   |   | 600.00      | CK               |       |
| 22   |                   |        | SUBVENCIONADO | 500.00           |            |   |   |   |   | 500.00      | CK               |       |
| 23   |                   |        | SUBVENCIONADO | 500.00           |            |   |   |   |   | 500.00      | CK               |       |
| 24   |                   |        | SUBVENCIONADO | 500.00           |            |   |   |   |   | 500.00      | CK               |       |
|      |                   |        |               | <b>23,900.00</b> | -          | - | - | - | - | -           | <b>23,900.00</b> |       |

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 TESORERO







**JUNTA DISTRITAL GUATAPANAL  
NOMINA DE PAGO POR CK. DE GENERO, SALUD Y EDUCACION**

**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:**  
**PROGRAMA:**  
**SUB-PROGRAMA:**  
**PROYECTO:**  
**ACTIVIDAD:**

|             |  |
|-------------|--|
| <b>7215</b> |  |
| <b>14</b>   | <b>GESTION Y ADM. DE SERVICIO SOCIAL</b> |
| <b>0</b>    |  |
| <b>0</b>    |  |
| <b>3</b>    | <b>DIRECCION DE ASISTENCIA SOCIAL</b>    |

**FUNCION:** 4203  
**LASIFICADOR DEL GASTO:** 2 412 01  
**UNIDAD RESPONSABLE:** ASISTENCIA SOCIAL

| Cod. | Nombre y Apellido | Cedula | Cargo         | Sueldo Bruto    | DESCUENTOS |   |   |   |                  | Sueldo Neto     | Tipo De Pago | Firma |
|------|-------------------|--------|---------------|-----------------|------------|---|---|---|------------------|-----------------|--------------|-------|
|      |                   |        |               |                 |            |   |   |   | Total Descuentos |                 |              |       |
| 25   |                   |        | SUBVENCIONADO | 500.00          |            |   |   |   |                  | 500.00          | CK           |       |
| 26   |                   |        | SUBVENCIONADO | 500.00          |            |   |   |   |                  | 500.00          | CK           |       |
| 27   |                   |        | SUBVENCIONADO | 500.00          |            |   |   |   |                  | 500.00          | CK           |       |
| 28   |                   |        | SUBVENCIONADO | 500.00          |            |   |   |   |                  | 500.00          | CK           |       |
| 29   |                   |        | SUBVENCIONADO | 600.00          |            |   |   |   |                  | 600.00          | CK           |       |
| 30   |                   |        | SUBVENCIONADO | 400.00          |            |   |   |   |                  | 400.00          | CK           |       |
| 31   |                   |        | SUBVENCIONADO | 400.00          |            |   |   |   |                  | 400.00          | CK           |       |
| 32   |                   |        | SUBVENCIONADO | 400.00          |            |   |   |   |                  | 400.00          | CK           |       |
|      |                   |        |               | <b>3,800.00</b> | -          | - | - | - | -                | <b>3,800.00</b> |              |       |

DR. HERMINIO M. CHAVEZ  
DIRECTOR

LIC. LEONARDO RODRIGUEZ  
NEC. RR.HH.

LIC. WARDIN VASQUEZ  
TESORERO



**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE PAGO POR CK. DE SERVICIO**  
**CORRESPONDIENTE AL MES DE JULIO DE 2019**

**CODIGO.:** **7215**

**PROGRAMA.:** **0** **NORMAS POLITICAS Y ADMINISTRACION MUNICIPAL**

**SUP-PROGRAMA.:** **1**

**FUNCION.:** **1101**

**PROYECTO.:** **0**

**CLASIFICADOR DEL GASTO.:** **2112-02**

**ACTIVIDAD.:** **3** **ADMINISTRACION MUNICIPAL**

**UNIDAD RESPONSABLE.:** **DESPACHO DEL DIRECTOR**

| Num. de Orden | Nombre y Apellido | Designación          | Cedula | Suma Ganada     | Retencion    |              | APORTES       |               |              | TOTAL DE DESCUENTOS | Suma a Pagar RD\$ | Tipo de Pago | Firma |
|---------------|-------------------|----------------------|--------|-----------------|--------------|--------------|---------------|---------------|--------------|---------------------|-------------------|--------------|-------|
|               |                   |                      |        |                 | AFPs         | ARS          | AFP           | ARS           | SRL          |                     |                   |              |       |
|               |                   |                      |        |                 | 2.87%        | 3.04%        | 7.10%         | 7.09%         | 1.1%         |                     |                   |              |       |
| 1             |                   | ENC. CARPINTERIA     |        | 2,500.00        | 71.75        | 76.00        | 177.50        | 177.25        | 27.50        | 147.75              | 2,352.25          | CK           |       |
| 2             |                   | JARD. PALACIO MNCPAL |        | 2,000.00        |              |              |               |               |              | -                   | 2,000.00          | CK           |       |
|               |                   |                      |        | <b>4,500.00</b> | <b>71.75</b> | <b>76.00</b> | <b>177.50</b> | <b>177.25</b> | <b>27.50</b> | <b>147.75</b>       | <b>4,352.25</b>   |              |       |

**DR. HERMINIO M. CHAVEZ**

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ENC. RR.HH

**LIC. WARDIN VASQUEZ**

TESORERO



**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE PAGO POR CK. DE SERVICIO**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO:** 7215  
**PROGRAMA:** 12  
**SUP-PROGRAMA:** 0  
**PROYECTO:** 0  
**ACTIVIDAD:** 2

**GESTION Y ADM. SERV. PUBLICOS**

**FUNCION:** 3201  
**CLASIFICADOR DEL GASTO:** 2112-06

**ORNATO: SANEAMIENTO DE CALLES, PLAZAS Y PARQ.**

**UND RESPONSABLE: ORNATO DE CALLES, PLAZAS Y PARQ.**

| Num. de Orden | Nombre y Apellido | Designacion               | Cedula | Suma Ganada RD\$ | Retenciones   |               |                 | CONTRIBUCIONES  |               |                 | TOTAL DE DESCUENTOS | Suma a Pagar RD\$ | Tipo de Pago | Firma |
|---------------|-------------------|---------------------------|--------|------------------|---------------|---------------|-----------------|-----------------|---------------|-----------------|---------------------|-------------------|--------------|-------|
|               |                   |                           |        |                  | AFP 2.87%     | ARS 3.04%     | 7.10%           | AFP 7.09%       | ARS           | ARL 1.1%        |                     |                   |              |       |
| 1             |                   | ENC. DE MEDIO AMBIENTE    |        | 2,500.00         |               |               |                 |                 |               |                 | -                   | 2,500.00          | CK           |       |
| 2             |                   | SUPERVISOR MEDIO AMBIENTE |        | 2,657.03         | 76.26         | 80.77         | 188.65          | 188.38          | 29.23         | 157.03          |                     | 2,500.00          | CK           |       |
| 3             |                   | OBRERO                    |        | 4,251.25         | 122.01        | 129.24        | 301.84          | 301.41          | 46.76         | 251.25          |                     | 4,000.00          | CK           |       |
| 4             |                   | OBRERO LIMPIEZA CALLE     |        | 4,251.25         | 122.01        | 129.24        | 301.84          | 301.41          | 46.76         | 251.25          |                     | 4,000.00          | CK           |       |
| 5             |                   | CHOFER                    |        | 6,376.87         | 183.02        | 193.86        | 452.76          | 452.12          | 70.15         | 376.87          |                     | 6,000.00          | CK           |       |
| 6             |                   | ENC. DE PARQUE DE BORUCO  |        | 1,700.00         | 48.79         | 51.68         | 120.70          | 120.53          | 18.70         | 100.47          |                     | 1,599.53          | CK           |       |
| 7             |                   | ENC. PARQUE GUATAPANAL    |        | 4,400.00         | 126.28        | 133.76        | 312.40          | 311.96          | 48.40         | 260.04          |                     | 4,139.96          | CK           |       |
| 8             |                   | OBRERO                    |        | 1,000.00         | 28.70         | 30.40         | 71.00           | 70.90           | 11.00         | 59.10           |                     | 940.90            | CK           |       |
| 9             |                   | CONSERJE P. GUATAPANAL    |        | 3,719.84         | 106.76        | 113.08        | 264.11          | 263.74          | 40.92         | 219.84          |                     | 3,500.00          | CK           |       |
| 10            |                   | CONSERJE P. BORUCO        |        | 1,500.00         |               |               |                 |                 |               |                 |                     | 1,500.00          | CK           |       |
| 11            |                   | OBRERA                    |        | 2,657.03         | 76.26         | 80.77         | 188.65          | 188.38          | 29.23         | 157.03          |                     | 2,500.00          | CK           |       |
| 12            |                   | OBRERA PARQUE BORUCO      |        | 500.00           | 14.35         | 15.20         | 35.50           | 35.45           | 5.50          | 29.55           |                     | 470.45            | CK           |       |
|               |                   |                           |        | <b>35,513.27</b> | <b>904.43</b> | <b>958.00</b> | <b>2,237.44</b> | <b>2,234.29</b> | <b>346.65</b> | <b>1,862.43</b> |                     | <b>33,650.84</b>  |              |       |

**DR. HERMINIO M. CHAVEZ**  
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**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE PAGO POR CK. DE SERVICIO**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO.:** 7215  
**PROGRAMA.:** 12 **GESTION Y ADM. SERV. F**  
**SUP-PROGRAMA.:** 0  
**PROYECTO.:** 0  
**ACTIVIDAD.:** 3 **MANEJO DE RESIDUOS S**

**FUNCION.:** 3202  
**CLASIFICADOR DEL GASTO.:** 2112-06  
**UNIDAD RESPONSABLE.:** DIRECCION DE LIMPIEZA

| Num. de Orden     | Nombre y Apellido | Designacion             | Cedula | Suma Ganada RD\$ | Horas extra | RETENCIONES     |                 |                 | CONTRIBUCIONES |               |              | Suma a pagar RD\$ | Tipo de Pago | Firma |
|-------------------|-------------------|-------------------------|--------|------------------|-------------|-----------------|-----------------|-----------------|----------------|---------------|--------------|-------------------|--------------|-------|
|                   |                   |                         |        |                  |             | AFP             | SFS             | AFP             | ARS            | ARL           | TOTAL DESC.  |                   |              |       |
|                   |                   |                         |        |                  |             | 2.87%           | 3.04%           | 7.10%           | 7.09%          | 1.1%          |              |                   |              |       |
| 1                 |                   | OBRERO LIMPIEZA CALLE   |        | 5,314.06         |             | 152.51          | 161.55          | 377.30          | 376.77         | 58.45         | #####        | 5,000.00          | CK           |       |
| 2                 |                   | REC. DE BASURA D        |        | 4,000.00         |             | 114.80          | 121.60          | 284.00          | 283.60         | 44.00         | #####        | 3,763.60          | CK           |       |
| 3                 |                   | OBRERO                  |        | 5,314.06         |             | 152.51          | 161.55          | 377.30          | 376.77         | 58.45         | #####        | 5,000.00          | CK           |       |
| 4                 |                   | OBRERO                  |        | 5,314.06         |             | 152.51          | 161.55          | 377.30          | 376.77         | 58.45         | #####        | 5,000.00          | CK           |       |
| 5                 |                   | OBRERO DES. SOLIDOS     |        | 5,314.06         |             | 152.51          | 161.55          | 377.30          | 376.77         | 58.45         | #####        | 5,000.00          | CK           |       |
| 6                 |                   | ENC. VERTEDERO          |        | 2,125.62         |             | 61.01           | 64.62           | 150.92          | 150.71         | 23.38         | #####        | 2,000.00          | CK           |       |
| 7                 |                   | SUP. DE EQUIPOS PESADOS |        | 3,188.44         |             | 91.51           | 96.93           | 226.38          | 226.06         | 35.07         | #####        | 3,000.00          | CK           |       |
| 8                 |                   | OBRERO                  |        | 2,657.03         |             | 76.26           | 80.77           | 188.65          | 188.38         | 29.23         | #####        | 2,500.00          | CK           |       |
| 9                 |                   | VIGILANTE VERTEDERO     |        | 2,125.62         |             | 61.01           | 64.62           | 150.92          | 150.71         | 23.38         | #####        | 2,000.00          | CK           |       |
| 10                |                   | OBRERO LIMPIEZA CALLE   |        | 5,314.06         |             | 152.51          | 161.55          | 377.30          | 376.77         | 58.45         | #####        | 5,000.00          | CK           |       |
| <b>TOTAL RD\$</b> |                   |                         |        | <b>40,667.01</b> | <b>0.00</b> | <b>1,167.14</b> | <b>1,236.28</b> | <b>2,887.36</b> | <b>#####</b>   | <b>447.34</b> | <b>#####</b> | <b>38,263.59</b>  |              |       |

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**JUNTA DISTRITAL GUATAPANAL  
NOMINA DE PAGO POR CK. DE SERVICIO  
CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO.:** 7215  
**PROGRAMA.:** 12 **GESTION Y ADM. SERV. PUBLICOS**  
**SUP-PROGRAMA.:** 0  
**PROYECTO.:** 0  
**ACTIVIDAD.:** 4 **SUPERVICION Y ADMINISTRACION DE CEMENTERIO** **UNIDAD RESPONSABLE.:** CEMENTERIOS  
**FUNCION.:** 3101  
**CLASIFICADOR DEL GASTO.:** 2112-06

| Num. de Orden     | Nombre y Apellido | Designacion              | Cedula | Suma Ganada RD\$ | AFP<br>2.87%  | SFS<br>3.04%  | CONTRIBUCIONES |               |               | TOTAL DE DESCUENTOS | Suma a Pagar RD\$ | Tipo de Pago | Firma |
|-------------------|-------------------|--------------------------|--------|------------------|---------------|---------------|----------------|---------------|---------------|---------------------|-------------------|--------------|-------|
|                   |                   |                          |        |                  |               |               | AFP<br>7.10%   | ARS<br>7.09%  | SRL<br>1.1%   |                     |                   |              |       |
| 1                 |                   | SUPERV.GENERAL CEMENTERI |        | 4,000.00         |               |               |                |               |               |                     | 4,000.00          | CK           |       |
| 2                 |                   | Enc.Cmementerio Potrero  |        | 2,000.00         | 57.40         | 60.80         | 142.00         | 141.80        | 22.00         | 118.20              | 1,881.80          | CK           |       |
| 3                 |                   | ENC. CEMENTERIO BORUCO   |        | 2,500.00         | 71.75         | 76.00         | 177.50         | 177.25        | 27.50         | 147.75              | 2,352.25          | CK           |       |
| 4                 |                   | ENC.CEMENTERIO HUNDIERA  |        | 2,125.62         | 61.01         | 64.62         | 150.92         | 150.71        | 23.38         | 125.62              | 2,000.00          | CK           |       |
| 5                 |                   | OBRERO CEM. BORUCO       |        | 1,062.81         | 30.50         | 32.31         | 75.46          | 75.35         | 11.69         | 62.81               | 1,000.00          | CK           |       |
| 6                 |                   | ENC.CEM.HIGUERITO P.     |        | 2,200.00         | 63.14         | 66.88         | 156.20         | 155.98        | 24.20         | 130.02              | 2,069.98          | CK           |       |
| <b>TOTAL RD\$</b> |                   |                          |        | <b>13,888.43</b> | <b>283.80</b> | <b>300.61</b> | <b>702.08</b>  | <b>701.09</b> | <b>108.77</b> | <b>584.41</b>       | <b>13,304.02</b>  |              |       |

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**JUNTA DISTRITAL GUATAPANAL  
NOMINA DE PAGO POR CK. DE SERVICIO  
CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO.:** 7215

**PROGRAMA.:** 15 FORMENTO DE LA CULTURA, DEPORTES Y RECREACION

**SUP-PROGRAMA.:** 0

**PROYECTO.:** 0

**ACTIVIDAD.:** 2 DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION

**FUNCION.:** 4302

**CLASIFICADOR DEL GASTO.:** 2112-02

**UNIDAD RESPONSABLE.:** DIRECCION DE DEPORTE Y RECREACION

| Num. de Orden     | Nombre y Apellido | Designacion | Cedula | Sueldo Bruto    | CONTRIBUCIONES |               |               | TOTAL DE DESCUENTOS | Suma a Pagar RD\$ | Tipo de Pago  | Firma           |    |  |
|-------------------|-------------------|-------------|--------|-----------------|----------------|---------------|---------------|---------------------|-------------------|---------------|-----------------|----|--|
|                   |                   |             |        |                 | AFP            | SFS           | ARS           |                     |                   |               |                 |    |  |
|                   |                   |             |        |                 | 2.87%          | 3.04%         | 7.10%         | 7.09%               | 1.1%              |               |                 |    |  |
| 1                 |                   | DE          |        | 1,800.00        | 51.66          | 54.72         | 127.80        | 127.62              | 19.80             | 106.38        | 1,693.62        | CK |  |
| 2                 |                   | DE          |        | 3,000.00        | 86.10          | 91.20         | 213.00        | 212.70              | 33.00             | 177.30        | 2,822.70        | CK |  |
| <b>TOTAL RD\$</b> |                   |             |        | <b>4,800.00</b> | <b>137.76</b>  | <b>145.92</b> | <b>340.80</b> | <b>340.32</b>       | <b>52.80</b>      | <b>283.68</b> | <b>4,516.32</b> |    |  |

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**JUNTA DISTRITAL GUATAPANAL  
NOMINA DE PAGO POR CK. DEL SERVICIO JORNAL  
CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO.:** 7215  
**PROGRAMA.:** 14 ADMINISTRACION DE CONTRIBUCIONES ESPECIALES  
**SUP-PROGRAMA.:** 0  
**PROYECTO.:** 0  
**ACTIVIDAD.:** 1 PENSIONADOS

**FUNCION.:** 4510  
**CLASIFICADOR DEL GASTO.:** 241201  
**UNIDAD RESPONSABLE.:**

| Num. de Orden      | Nombre y Apellido | Designacion | Cedula |  | Suma Ganada RD\$ | AFP             | PERCAPITA ADICIONAL | SFS             | CONTRIBUCIONES  |                 |               | TOTAL DE DESCUENTOS | Suma a Pagar RD\$ | Tipo de Pago | Firma |
|--------------------|-------------------|-------------|--------|--|------------------|-----------------|---------------------|-----------------|-----------------|-----------------|---------------|---------------------|-------------------|--------------|-------|
|                    |                   |             |        |  |                  | 2.87%           |                     | 3.04%           | AFP             | ARS             | SRL           | 7.10%               |                   |              |       |
| 1                  |                   | PENSIONAD   |        |  | 6,100.00         | 175.07          |                     | 185.44          | 433.10          | 432.49          | 67.10         | 360.51              | 5,739.49          | CK           |       |
| 2                  |                   | PENSIONAD   |        |  | 6,100.00         | 175.07          | 1,013.62            | 185.44          | 433.10          | 432.49          | 67.10         | 1,374.13            | 4,725.87          | CK           |       |
| 3                  |                   | PENSIONAD   |        |  | 3,500.00         | 100.45          |                     | 106.40          | 248.50          | 248.15          | 38.50         | 206.85              | 3,293.15          | CK           |       |
| 4                  |                   | PENSIONAD   |        |  | 2,700.00         | 77.49           |                     | 82.08           | 191.70          | 191.43          | 29.70         | 159.57              | 2,540.43          | CK           |       |
| 5                  |                   | PENSIONAD   |        |  | 2,900.00         | 83.23           |                     | 88.16           | 205.90          | 205.61          | 31.90         | 171.39              | 2,728.61          | CK           |       |
| 6                  |                   | PENSIONAD   |        |  | 1,000.00         | 28.70           |                     | 30.40           | 71.00           | 70.90           | 11.00         | 59.10               | 940.90            | CK           |       |
| 7                  |                   | PENSIONAD   |        |  | 5,200.00         | 149.24          |                     | 158.08          | 369.20          | 368.68          | 57.20         | 307.32              | 4,892.68          | CK           |       |
| 8                  |                   | PENSIONAD   |        |  | 4,300.00         | 123.41          |                     | 130.72          | 305.30          | 304.87          | 47.30         | 254.13              | 4,045.87          | CK           |       |
| 9                  |                   | PENSIONAD   |        |  | 1,000.00         | 28.70           |                     | 30.40           | 71.00           | 70.90           | 11.00         | 59.10               | 940.90            | CK           |       |
| 10                 |                   | PENSIONAD   |        |  | 3,000.00         | 86.10           |                     | 91.20           | 213.00          | 212.70          | 33.00         | 177.30              | 2,822.70          | CK           |       |
| 11                 |                   | PENSIONAD   |        |  | 4,000.00         | 114.80          |                     | 121.60          | 284.00          | 283.60          | 44.00         | 236.40              | 3,763.60          | CK           |       |
| <b>SUB TOTAL F</b> |                   |             |        |  | <b>39,800.00</b> | <b>1,142.26</b> | <b>1,013.62</b>     | <b>1,209.92</b> | <b>2,825.80</b> | <b>2,821.82</b> | <b>437.80</b> | <b>3,365.80</b>     | <b>36,434.20</b>  |              |       |

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**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE PAGO POR CK.DEL SERVICIO JORNAL**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**

**CODIGO.:** 7215  
**PROGRAMA.:** 14  
**SUP-PROGRAMA.:** 0  
**PROYECTO.:** 0  
**ACTIVIDAD.:** 1

**GESTION DE SERVICIOS SOCIAL**

**ASISTENCIA SOCIAL**

**FUNCION.:** 4510  
**CLASIFICADOR DEL GASTO.:** 241201  
**UNIDAD RESPONSABLE.:** DIRECCION DE ASISTENCIA SOCIAL

| Num De Orden      | Nombre y Apellido | Designacion | Cedula | Suma Ganada RD\$ | Descuentos |     | Contribuciones |     |     | Total Descuentos | Suma a Pagar RD\$ | Tipo de Pago | Firma |
|-------------------|-------------------|-------------|--------|------------------|------------|-----|----------------|-----|-----|------------------|-------------------|--------------|-------|
|                   |                   |             |        |                  | AFP        | SFS | AFP            | ARS | SRL |                  |                   |              |       |
| 1                 |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 2                 |                   | SUBVENCION  |        | 1,500.00         |            |     |                |     |     |                  | 1,500.00          | CK           |       |
| 3                 |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 4                 |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 5                 |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 6                 |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 7                 |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 8                 |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 9                 |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 10                |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 11                |                   | SUBVENCION  |        | 800.00           |            |     |                |     |     |                  | 800.00            | CK           |       |
| 12                |                   | SUBVENCION  |        | 800.00           |            |     |                |     |     |                  | 800.00            | CK           |       |
| 13                |                   | SUBVENCION  |        | 800.00           |            |     |                |     |     |                  | 800.00            | CK           |       |
| 14                |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 15                |                   | SUBVENCION  |        | 800.00           |            |     |                |     |     |                  | 800.00            | CK           |       |
| 16                |                   | SUBVENCION  |        | 700.00           |            |     |                |     |     |                  | 700.00            | CK           |       |
| 17                |                   | SUBVENCION  |        | 700.00           |            |     |                |     |     |                  | 700.00            | CK           |       |
| 18                |                   | SUBVENCION  |        | 700.00           |            |     |                |     |     |                  | 700.00            | CK           |       |
| 19                |                   | SUBVENCION  |        | 700.00           |            |     |                |     |     |                  | 700.00            | CK           |       |
| 20                |                   | SUBVENCION  |        | 600.00           |            |     |                |     |     |                  | 600.00            | CK           |       |
| 21                |                   | SUBVENCION  |        | 600.00           |            |     |                |     |     |                  | 600.00            | CK           |       |
| 22                |                   | SUBVENCION  |        | 600.00           |            |     |                |     |     |                  | 600.00            | CK           |       |
| 23                |                   | SUBVENCION  |        | 600.00           |            |     |                |     |     |                  | 600.00            | CK           |       |
| 24                |                   | SUBVENCION  |        | 600.00           |            |     |                |     |     |                  | 600.00            | CK           |       |
| <b>TOTAL RD\$</b> |                   |             |        | <b>20,500.00</b> |            |     |                |     |     |                  | <b>20,500.00</b>  |              |       |

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**JUNTA DISTRITAL GUATAPANAL**  
**NOMINA DE PAGO POR CK. DEL SERVICIO JORNAL**  
**CORRESPONDIENTE AL MES DE JULIO DEL 2019**  
**GESTION DE SERVICIOS SOCIAL**

**CODIGO.:** 7215  
**PROGRAMA.:** 14  
**SUP-PROGRAMA.:** 0  
**PROYECTO.:** 0  
**ACTIVIDAD.:** 1

**ASISTENCIA SOCIAL**

**FUNCION.:** 4510  
**CLASIFICADOR DEL GASTO.:** 2412  
**UNIDAD RESPONSABLE.:** DIRECCION DE ASISTENCIA SOCIAL

| Num De Orden      | Nombre y Apellido | Designacion | Cedula | Suma Ganada RD\$ | Descuentos |     | Contribuciones |     |     | Total Descuentos | Suma a Pagar RD\$ | Tipo de Pago | Firma |
|-------------------|-------------------|-------------|--------|------------------|------------|-----|----------------|-----|-----|------------------|-------------------|--------------|-------|
|                   |                   |             |        |                  | AFP        | SFS | AFP            | ARS | SRL |                  |                   |              |       |
| 25                |                   | SUBVENCION  |        | 600.00           |            |     |                |     |     |                  | 600.00            | CK           |       |
| 26                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 27                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 28                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 29                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 30                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 30                |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 31                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 32                |                   | SUBVENCION  |        | 1,000.00         |            |     |                |     |     |                  | 1,000.00          | CK           |       |
| 33                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 34                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 35                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 36                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 37                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 38                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 39                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 40                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 41                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 42                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 43                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 44                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| 45                |                   | SUBVENCION  |        | 500.00           |            |     |                |     |     |                  | 500.00            | CK           |       |
| <b>TOTAL RD\$</b> |                   |             |        | <b>12,100.00</b> |            |     |                |     |     |                  | <b>12,100.00</b>  |              |       |

**DR. HERMINIO M. CHAVEZ**

DIRECTOR

**LIC. LEONARDO RODRIGUEZ**

ENC. RR.HH.

**LIC. WARDIN VASQUEZ**

TESORERO