

**MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019**

CODIGO 7074 INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRA 14
SUB- PROG.
PROYECTO
ACT./ OI 02
UNIDAD RESPONSIBLE DIRECCION DE EDUCACION
FUNCION 4409 CLASIFICADOR DEL GASTO 2-112-02

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | DESCUENTOS | | | | SUELDO NETO | OTROS DESC. | SUELDO BENEFICIO |
|-------------------|-------------------------|----------------|-------------------|---------|----|------------|---------------|---------------|--------|-------------|------------------|------------------|
| | | | | DEL | AL | ISR | ARS | AFP | RESTAM | | | |
| 1 | Jose Ant. Pilar | 102-0009599-9 | Prof. Indotel | 1 | 31 | | 152.00 | 143.50 | | | 4,704.50 | |
| 2 | Nestor ant. Peralta | 1102-0011639-9 | Enc. Bib. Mncpal | 1 | 31 | | | | | | 2,500.00 | |
| 3 | Orlando I. Rodriguez T. | 402-2197322-1 | Enc. Cultura | 1 | 31 | | | | | | 3,000.00 | |
| 4 | Rafaela Muñoz | 102-0004061-5 | Prof. DE Cost. | 1 | 31 | | | | | | 2,000.00 | |
| 5 | Antonio Guzman | 102-0003616-7 | Enc. B. Del Pueb. | 1 | 31 | | | | | | 2,000.00 | |
| TOTAL RD\$ | | | | | | | 152.00 | 143.50 | | | 14,204.50 | |



CONTRALOR MUNICIPAL


ALCALDE MUNICIPAL

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 **INSTITUC AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRAMA 14
SUB- PROG.
PROYECTO
ACT./ OBRA 03
UNIDAD RESPONSABLE **DIRECCION DE SALUD**
FUNCION 4203 **CLASIFICADOR DEL GASTO** 2-112-02

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | DESCUENTOS | | | | SUELDO BRUTO | SUELDO NETO | OTROS DESC. | FIRMA DEL BENEFICIARIO |
|-------------------|--------------------|---------------|----------|---------|----|------------|-----|-----|----------|-----------------|-------------|-------------|------------------------|
| | | | | DEL | AL | ISR | ARS | AFP | PRESTAMO | | | | |
| 1 | Joben Garcia Brito | 102-0000077-5 | Conserge | 1 | 31 | | | | | 2,500.00 | 2,500.00 | | |
| TOTAL RD\$ | | | | | | | | | | 2,500.00 | | | |


ALCALDE MUNICIPAL


CONTRALOR MUNICIPAL


TALORENO MUNICIPAL

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 **INSTITUTO AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRAM 14
SUB- PROG.
PROYECTO
ACT./ OBR 04
UNIDAD RESPONSABLE **DIRECCION DE GENERO**
FUNCION 4508 **CLASIFICADOR DEL GASTO** 2-112-02

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | DESCUENTOS | | | | SUeldo BRUTO | OTROS DESC. | SUeldo NETO | FIRMA DEL BENEFICIARIO |
|-------------------|------------------------|---------------|----------------|---------|----|------------|-----|-----|----------|-----------------|-------------|-----------------|------------------------|
| | | | | DEL | AL | ISR | ARS | AFP | PRESTAMO | | | | |
| 1 | Lilibel Alt. Minaya L. | 402-2572357-2 | Promotora Soc. | 1 | 31 | | | | | 2,000.00 | | 2,000.00 | |
| | Dominga A. Diaz | 102-0004762-8 | Promotora Soc. | 1 | 31 | | | | | 5,000.00 | | 5,000.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| TOTAL RD\$ | | | | | | | | | | 7,000.00 | | 7,000.00 | |


TESORERO MUNICIPAL


CONTRALOR MUNICIPAL


ALCALDE MUNICIPAL

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 INSTITUCION A AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROGRA 14
SUB- PROG.
PROYECTO
ACT./ OB 02
UNIDAD RESPONSIBLE DIRECCION DE EDUCACION
FUNCION 4409 CLASIFICADOR DEL GASTO 2-414-01

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | SUELDO NETO | OTROS DESC. | FIRMA DE BENEFICIARIO |
|--------|----------------------------|----------------|------------|---------|----|--------------|------------|-----|------------|-------------|-------------|-----------------------|
| | | | | DEL | AL | | ISR | ARS | AFP RESTAM | | | |
| 1 | Derlin Z. Cruz Pilar | 402-22454717-1 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 2 | Carlos E. Espinal R. | 402-2061826-4 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 3 | Maria F. La Luz Noesi | 402-2109552-0 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 4 | Alicia M. Batista R. | 402-1234534-8 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 5 | Elsa R. Luna Reynoso | 402-2343913-0 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 6 | Lucy G. Peralta Ramirez | 223-01106096-6 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 7 | Estefani Pilar Disla | 102-0013131-5 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 8 | Marileida Nuñez Peña | 402-2627251-2 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 9 | Carolina Villaman | 102-0012871-7 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 10 | Jadelis Peña Pilar | 402-2355081-1 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 11 | Patricio Morel Gomez | 102-0009341-6 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 12 | Eris Ant. Villaman | 102-0010506-1 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 13 | Luis Angel Nuñez Martinez | 402-2802849-0 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |
| 14 | Yakairy Sanchez De La Cruz | 12-0013669-4 | Estudiante | 1 | 31 | 500.00 | | | | 500.00 | | |

| | | | | | | | | | | | |
|-------------------|---------------------------|---------------|------------|---|----|------------------|-------------|-------------|--|--|------------------|
| 15 | Yanely Fermin | 102-0012262-9 | Estudiante | 1 | 31 | 500.00 | | | | | 500.00 |
| 16 | Agripina Hernandez B. | 102-0002581-4 | Estudiante | 1 | 31 | 500.00 | | | | | 500.00 |
| 17 | Oscar Ml. Lozano R. | 402-2767765-8 | Estudiante | 1 | 31 | 500.00 | | | | | 500.00 |
| 18 | Yanely Gonzalez Sanchez | 102-0013253-5 | Estudiante | 1 | 31 | 500.00 | | | | | 500.00 |
| 19 | Wisleydy Y. Batista Reyes | 402-2219296-1 | Estudiante | 1 | 31 | 500.00 | | | | | 500.00 |
| 20 | Maria Alt. Rojas | 102-0006315-3 | Estudiante | 1 | 31 | 500.00 | | | | | 500.00 |
| TOTAL RD\$ | | | | | | 10,000.00 | 0.00 | 0.00 | | | 10,000.00 |


ALCALDE MUNICIPAL


CONTRALOR MUNICIPAL


TESORERO MUNICIPAL

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIG 7074 INSTITUCION AY AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
PROG. 01
SUB- PROG.
PROYECTO
ACT./ 001
UNIDAD RESPONSIBLE CONCEJO MUNICIPAL
FUNCION 1101 **CLASIFICADOR DEL GASTO** 2-111-01

| CODIG | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO | | | | DESCUENTOS | | | OTROS ESTAN DESC. | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|-------------------------|---------------|-------------------|---------|----|-------------------|-----|-----------------|-----------------|------------|--|--|-------------------|-------------------|------------------------|
| | | | | DEL | AL | BRUTO | ISR | ARS | AFP | ESTAN | | | | | |
| 1 | ELEUTERIO PEREZ CRUZ | 102-0003239-8 | REGIDOR P.R.M. | 1 | 31 | 23,000.00 | | 699.20 | 660.10 | | | | | 21,640.70 | |
| 2 | YOSELIN ACEVEDO PERALTA | 102-0011348-7 | SECRETARIA MCPAL. | 1 | 31 | 13,000.00 | | 395.20 | 373.10 | | | | | 12,231.70 | |
| 3 | SALVADOR ANT.DIVANNA C. | 102-0004767-7 | REGIDOR P.R.D. | 1 | 31 | 23,000.00 | | 699.20 | 660.10 | | | | | 21,640.70 | |
| 4 | FRANKLIN J. GONZALEZ G. | 102-0006948-1 | PTE. CONCEJO | 1 | 31 | 23,000.00 | | 699.20 | 660.10 | | | | | 21,640.70 | |
| 5 | CARMEN P. PERDOMO N. | 121-0012684-1 | REGIDORA P.L.D. | 1 | 31 | 23,000.00 | | 699.20 | 660.10 | | | | | 21,640.70 | |
| 6 | HECTOR MINAYA NUÑEZ | 102-0006534-9 | VICE PTE. CONCEJO | 1 | 31 | 23,000.00 | | 699.20 | 660.10 | | | | | 21,640.70 | |
| TOTAL RD\$ | | | | | | 128,000.00 | | 3,891.20 | 3,673.60 | | | | | 120,435.20 | |


ALCALDE MUNICIPAL


TESORERO MUNICIPAL


CONTRALOR MUNICIPAL

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIG 7074 INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS

PROG 01

SUB- PROG.

PROYECTO

ACT./ 003

UNIDAD RESPONSIBLE

FUNCION

DESPACHO DEL ALCALDE

1101

CLASIFICADOR DEL GASTO

2-111-01

| CODIG | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO | | | | DESCUENTOS | | | OTROS | | SUELDO | | FI |
|-------------------|--------------------------|----------------|--------------------|---------|----|-------------------|-----------------|-----------------|-----------------|------------|-------|------|----------|--|--------|-------------------|----|
| | | | | DEL | AL | BRUTO | ISR | ARS | AFP | STA | DESC. | NETO | BEP | | | | |
| 1 | NELSON GUZMAN T. | 102-0004005-2 | Alc. Ped. Mamey | 1 | 31 | 5,000.00 | | 152.00 | 143.50 | | | | | | | 4,704.50 | |
| 2 | ANDRES ESTRELLA G. | 102-0005828-6 | alc. Ped. La Boca | 1 | 31 | 2,200.00 | | 66.88 | 63.14 | | | | | | | 2,069.98 | |
| 3 | MARCELINO SANCHEZ | 102-0007664-3 | alc. Ped. Marm. | 1 | 31 | 2,200.00 | | 66.88 | 63.14 | | | | | | | 2,069.98 | |
| 4 | Ambiorix Pilar Batista | 102-0008819-2 | Enc. De Personal | 1 | 31 | 5,500.00 | | 167.20 | 157.85 | | | | | | | 5,174.95 | |
| 5 | NICAURI A. BELLARD U. | 102-00011635-7 | Enc. Planificacion | 1 | 31 | 10,000.00 | | 304.00 | 287.00 | | | | | | | 9,409.00 | |
| 6 | Francisco Ant. Garcia R. | 102-0010797-6 | ALCALDE MUNICIPAL. | 1 | 31 | 55,000.00 | 2,404.29 | 1,672.00 | 1,578.50 | | | | 1,035.93 | | | 48,309.28 | |
| 7 | Ronairy Diaz Hernandez | 102-0011791-8 | VICE ALCALDESA | 1 | 31 | 33,000.00 | | 1,003.20 | 947.10 | | | | | | | 31,049.70 | |
| 8 | Emelin Hernandez G. | 402-2513149-5 | Sec. Alcalde | 1 | 31 | 7,000.00 | | 212.80 | 200.90 | | | | | | | 6,586.30 | |
| 9 | Felix R. Francisco F. | 102-0003544-1 | Sereno diurno ayto | 1 | 31 | 2,000.00 | | 60.80 | 57.40 | | | | | | | 1,881.80 | |
| 10 | Raul de Js. Francisco | 102-004349-4 | chof. Alcal. | 1 | 31 | 9,000.00 | | 273.60 | 258.30 | | | | | | | 8,468.10 | |
| TOTAL RD\$ | | | | | | 130,900.00 | 2,404.29 | 3,979.36 | 3,756.83 | | | | | | | 119,723.59 | |


ALCALDE MUNICIPAL


CONTRALOR MUNICIPAL


TESORERO MUNICIPAL

MINISTERIO DE HACIENDA
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NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2019

CODIGO 7074 **INSTITUTO AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRA 01
SUB- PROG.
PROYECTO
ACT./ OI 004
UNIDAD RESPONSIBLE **DIRECCION ADMINISTRATIVA FINANCIERA**
FUNCION 1102 **CLASIFICADOR DEL GASTO** 2-111-01

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | DESCUENTOS | | | | SUELDO | | OTROS | | SUELDO | |
|-------------------|----------------------|----------------|-----------------|---------|----|------------|-----------------|-----------------|--------|--------|------|-----------------|--|--------|------------------|
| | | | | DEL | AL | ISR | ARS | AFP | RESTAM | DESC. | NETO | | | | |
| 1 | Francisco Peralta | 102-0009213-7 | Ecn. De Compras | 1 | 31 | | 182.40 | 172.20 | | | | | | | 5,645.40 |
| 2 | Cecilia Nuñez | 102-0006797-02 | contable | 1 | 31 | | 456.00 | 430.50 | | | | | | | 14,113.50 |
| 3 | Ulana M. Mercado R. | 102-0010073-2 | Tesorera | 1 | 31 | | 729.60 | 688.80 | | | | 1,035.93 | | | 21,545.67 |
| 4 | Jhoanny E. Curiel H. | 402-2294625-9 | aux. contable | 1 | 31 | | 197.60 | 186.55 | | | | | | | 6,115.85 |
| 5 | Romery Villaman | 102-0012507-7 | Sec. Tesorera | 1 | 31 | | 334.40 | 315.70 | | | | | | | 10,349.90 |
| 6 | Yanire Hernandez | 102-0004422-9 | Aux. Secretaria | 1 | 31 | | 152.00 | 143.50 | | | | | | | 4,704.50 |
| TOTAL RD\$ | | | | | | | 2,052.00 | 1,937.25 | | | | 1,035.93 | | | 62,474.82 |


ALCALDE MUNICIPAL


CONTRALOR MUNICIPAL


TESORERO MUNICIPAL

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
 CORRESPONDIENTE AL MES DE ENERO AÑO 2019

CODIGO 7074 INSTITUTO AYUNTAMIENTO MUNICIPAL LOS HIDALGOS

PROGRAMA 01

SUB-PROG.

PROYECTO

ACT./ OBI 003

UNIDAD RESPONSIBLE DESPACHO DEL ALCALDE

FUNCION 1101 CLASIFICADOR DEL GASTO 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO | | DESC |
|-------------------|---------------------|---------------|-----------------------|---------|----|------------------|-----|--------------|
| | | | | DEL | AL | BRUTO | ISR | |
| 1 | Hector Ant. Diaz P. | 102-0003647-2 | Seg. Alc. Vuelta L | 1 | 31 | 850.00 | | 25.8 |
| 2 | Juan Ant. Castillo | 102-0006392-2 | Seg. Alc. Los 3 Pasos | 1 | 31 | 850.00 | | 25.8 |
| 3 | Elpidio Martinez | 102-0007238-6 | Seg. Alc. Los Mang. | 1 | 31 | 850.00 | | 25.8 |
| 4 | Ramon Fernandez | 102-0005097-8 | Seg. Alc. Piedra G. | 1 | 31 | 850.00 | | 25.8 |
| 5 | Gregorio rodriguez | 102-0002689-3 | Seg. Alc. Marm. | 1 | 31 | 850.00 | | 25.8 |
| 6 | Jose D. Peralta | 102-0005208-1 | Seg. Alc. Ranchete | 1 | 31 | 850.00 | | 25.8 |
| 7 | Jose L. Gonzalez | 102-0001147-3 | Seg. Alc. La Caoba | 1 | 31 | 850.00 | | 25.8 |
| 8 | Tomas Fermin | 102-0006746-9 | Seg. Alc. La Pirag. | 1 | 31 | 850.00 | | 25.8 |
| 9 | Juan Paulino Lora | 102-0002640-2 | Seg. Alc. Marm. A. | 1 | 31 | 850.00 | | 25.8 |
| 10 | Jose Tomas Peña | 102-0000961-0 | Seg. Alc. El Rejon | 1 | 31 | 850.00 | | 25.8 |
| 11 | Rafael Sanchez | 102-0001381-0 | Seg. Alc. Los Alt. | 1 | 31 | 850.00 | | 25.8 |
| 12 | Rigo R. acosta | 102-0004248-8 | Seg. Alc. Alto Acost. | 1 | 31 | 850.00 | | |
| 13 | Martin Ant. Diaz R. | 102-0000066-8 | Seg. Alc. La Luper. | 1 | 31 | 850.00 | | 25.8 |
| 14 | Jorge R. Sanchez C. | 102-0004983-0 | Seg. Alc. La Culva | 1 | 31 | 850.00 | | 25.8 |
| TOTAL RD\$ | | | | | | 11,900.00 | | 335.9 |


ALCALDE MUNICIPAL


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MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 **INSTITUCIO AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**
PROGRAMA 01
SUB- PROG.
PROYECTO
ACT./ OBRA 003
UNIDAD RESPONSIBLE DESPACHO
FUNCION 1101 **CLASIFICADOR DEL GASTO** 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA IDENTIDAD | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | PRESTAMO | OTROS DESC. | SUE NE |
|-------------------|------------------------|------------------|---------------------|---------|----|------------------|---------------|-----|---------------|----------|-------------|--------|
| | | | | DEL | AL | | ARS | ISR | AFP | | | |
| 3 | Marcos Ulloa | 120-0000253-0 | Monitor de Deporte | 1 | 31 | 3,000.00 | 91.20 | | 86.10 | | 2, | |
| 4 | Kilvio G. De Js. Vidal | 102-0010355-3 | Monitor de Deporte | 1 | 31 | 3,000.00 | 91.20 | | 86.10 | | 2, | |
| 5 | Juan De Js. Batista | 102-0007664-3 | Prof. de Musica | 1 | 31 | 4,000.00 | 121.60 | | 114.80 | | 3, | |
| 7 | Tremy Y. Peña | 001-1256016-4 | Seg. Del Alcalde | 1 | 31 | 2,000.00 | 60.80 | | 57.40 | | 1, | |
| 8 | Cirilo Noesi | 102-0004891-5 | Superv. De Alcaldes | 1 | 31 | 3,000.00 | 91.20 | | 86.10 | | 2, | |
| 10 | Bernardo Bobailla Peña | 102-0002749-7 | Policia Mncpal | 1 | 31 | 4,500.00 | 136.80 | | 129.15 | | 4, | |
| TOTAL RD\$ | | | | | | 19,500.00 | 592.80 | | 559.65 | | 18, | |


AZCALDE MUNICIPAL


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TESORERO MUNICIPAL

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE ENERO AÑO 2019

CODIGO 7074 **INSTITUTO** AYUNTAMIENTO MUNICIPAL LOS HIDALGOS

PROGRAMA 01

SUB-PROG.

PROYECTO

ACT./ OBI 003

UNIDAD RESPONSIBLE DESPACHO DEL ALCALDE

FUNCION 1101 **CLASIFICADOR DEL GASTO** 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | DESCUENTOS | | | SUELDO BRUTO | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|---------------------|---------------|-----------------------|---------|----|------------|-------|-------|------------------|---------------|------------------------|
| | | | | DEL | AL | ISR | ARS | AFP | | | |
| 1 | Hector Ant. Diaz P. | 102-0003647-2 | Seg. Alc. Vuelta L | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 2 | Juan Ant. Castillo | 102-0006392-2 | Seg. Alc. Los 3 Pasos | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 3 | Elpidio Martinez | 102-0007238-6 | Seg. Alc. Los Mang. | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 4 | Ramon Fernandez | 102-0005097-8 | Seg. Alc. Piedra G. | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 5 | Gregorio rodriguez | 102-0002689-3 | Seg. Alc. Marm. | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 6 | Jose D. Peralta | 102-0005208-1 | Seg. Alc. Ranchete | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 7 | Jose L. Gonzalez | 102-0001147-3 | Seg. Alc. La Caoba | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 8 | Tomas Fermin | 102-0006746-9 | Seg. Alc. La Pirag. | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 9 | Juan Paulino Lora | 102-0002640-2 | Seg. Alc. Marm. A. | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 10 | Jose Tomas Peña | 102-0000961-0 | Seg. Alc. El Rejon | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 11 | Rafael Sanchez | 102-0001381-0 | Seg. Alc. Los Alt. | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 12 | Rigo R. acosta | 102-0004248-8 | Seg. Alc. Alto Acost. | 1 | 31 | | | | 850.00 | 850.00 | |
| 13 | Martin Ant. Diaz R. | 102-0000066-8 | Seg. Alc. La Luper. | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| 14 | Jorge R. Sanchez C. | 102-0004983-0 | Seg. Alc. La Culva | 1 | 31 | | 25.84 | 24.40 | 850.00 | 799.76 | |
| TOTAL RD\$ | | | | | | | | | 11,900.00 | 317.20 | 11,246.88 |

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CONTRALOR MUNICIPAL

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 ALCALDE MUNICIPAL

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 **INSTITU AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**

PROGRAM 01

SUB- PROG.

PROYECTO

ACT./ OBR. 004

UNIDAD RESPONSABLE INGRESOS Y RENTAS

FUNCION 1102 **CLASIFICADOR DEL GASTO** 2-112-06

| CODIGO | NOMBRES APELLIDOS | EDULA IDENTIDAD | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | OTROS DESC. | SUELDO NETO | |
|-------------------|-----------------------|-----------------|---------------|---------|----|------------------|---------------|---------------|-----|-------------|------------------|------|
| | | | | DEL | AL | | ISR | ARS | AFP | | RESTAM | NETO |
| 1 | Jose M. Peña S. | 402-2073397-2 | Aux. Insp. M. | 1 | 31 | 5,000.00 | 152.00 | 143.50 | | | 4,704.50 | |
| 2 | Francisco J. Tolentin | 031-0308520-9 | Insp. Basura | 1 | 31 | 3,500.00 | 106.40 | 100.45 | | | 3,293.15 | |
| 3 | Luis M. Sanchez | 102-0002955-0 | Enc. Rec. B. | 1 | 31 | 3,500.00 | 106.40 | 100.45 | | | 3,293.15 | |
| 4 | Victor Ml. Gonzalez | 102-0005935-9 | Insp. Mncpal | 1 | 31 | 6,500.00 | 197.60 | 186.55 | | | 6,115.85 | |
| TOTAL RD\$ | | | | | | 18,500.00 | 562.40 | 530.95 | | | 17,406.65 | |


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MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
NOMINA ELECTRONICA DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS

PROGRAM 12

SUB- PROG.

PROYECTO

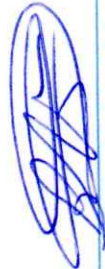
ACT./ OBR. 002

UNIDAD RESPONSIBLE DIRECCION DE ORNATO Y PARQUE

FUNCION 3201 CLASIFICADOR DEL GASTO 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | | SUELDO NETO |
|-------------------|-----------------------|---------------|-------------------|---------|----|------------------|---------------|---------------|-----|----------|------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | PRESTAMO | |
| 1 | Carlos M.L. Lebron P. | 121-0005253-4 | Mensajero | 1 | 31 | 2,800.00 | 85.12 | 80.36 | | | 2,634.52 |
| 2 | Gabriel Gonzalez S. | 102-0013390-7 | Sereno Diurno | 1 | 31 | 2,500.00 | 76.00 | 71.75 | | | 2,352.25 |
| 3 | Ignacia La Luz Cruz | 102-0001426-3 | Conserge | 1 | 31 | 2,500.00 | 76.00 | 71.75 | | | 2,352.25 |
| 4 | Luis Sanchez C. | 102-0002701-8 | Enc. Gestion Amb. | 1 | 31 | 5,000.00 | 152.00 | 143.50 | | | 4,704.50 |
| 5 | Leomarini Sarita | 102-0008247-6 | Enc. De Ornato | 1 | 31 | 3,200.00 | 97.28 | 91.84 | | | 3,010.88 |
| 6 | Maria C. Vargas R. | 102-0008456-1 | Conserge | 1 | 31 | 2,500.00 | 76.00 | 71.75 | | | 2,352.25 |
| 7 | Maria M. Garcia | 102-0003557-6 | Conserge | 1 | 31 | 2,500.00 | 76.00 | 71.75 | | | 2,352.25 |
| 8 | Maxima Batista | 102-0003446-9 | Conserge | 1 | 31 | 2,500.00 | 76.00 | 71.75 | | | 2,352.25 |
| 9 | Roberto R. Acosta A. | 102-0011349-1 | Jard. Del Parq. | 1 | 31 | 2,000.00 | 60.80 | 57.40 | | | 1,881.80 |
| 10 | Rafael B. Rojas | 102-0000495-2 | Sereno Nocturno | 1 | 31 | 2,000.00 | 60.80 | 57.40 | | | 1,881.80 |
| TOTAL RD\$ | | | | | | 27,500.00 | 836.00 | 789.25 | | | 25,874.75 |


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CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 INSTITUCION AYUNTAMIENTO MUNICIPAL LOS HIDALGOS

PROGRAM 12

SUB- PROG.

PROYECTO

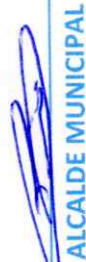
ACT./ OBI 003

UNIDAD RESPONSIBLE DIRECCION DE LIMPIEZA

FUNCION 3202 CLASIFICADOR DEL GASTO 2-112-06

| CODIGO | NOMBRES APELLIDOS | EDULA IDENTIDA | CARGO | PERIODO | | SUELDO | | | | DESCUENTOS | | | OTROS DESC. | SUELDO NETO |
|--------|------------------------|----------------|-------------------|---------|----|----------|-----|--------|--------|------------|--|--|----------------|----------------|
| | | | | DEL | AL | BRUTO | ISR | ARS | AFP | RESTAM | | | | |
| 1 | Alejandro Fermín | 102-0001159-0 | Obero | 1 | 31 | 4,200.00 | | 127.68 | 120.54 | | | | | 3,951.78 |
| 2 | Amauris Gomez martinez | 102-0004372-6 | Obero | 1 | 31 | 2,600.00 | | 79.04 | 74.62 | | | | | 2,446.34 |
| 3 | Vicente Gomez I. | 102-0003566-4 | Obero | 1 | 31 | 4,800.00 | | 145.92 | 137.76 | | | | | 4,516.32 |
| 4 | Miledy Alt. Rodriguez | 033-0009802-1 | conserje | 1 | 31 | 3,700.00 | | 112.48 | 106.19 | | | | | 3,481.33 |
| 5 | Juana d. Taveras Trejo | 033-0032648-9 | Obero | 1 | 31 | 4,800.00 | | 145.92 | 137.76 | | | | | 4,516.32 |
| 6 | Dionicio Fermín | 102-0008111-4 | Obero | 1 | 31 | 4,800.00 | | 145.92 | 137.76 | | | | | 4,516.32 |
| 7 | Juan G. Cid S. | 092-0014588-7 | Obero | 1 | 31 | 4,800.00 | | 145.92 | 137.76 | | | | | 4,516.32 |
| 8 | Cecilio Batista | 102-0007832-6 | Obero | 1 | 31 | 4,800.00 | | 145.92 | 137.76 | | | | | 4,516.32 |
| 9 | Héctor González | 102-0003578-9 | Obero | 1 | 31 | 4,800.00 | | 145.92 | 137.76 | | | | | 4,516.32 |
| 10 | Diogenes Ant. Almonte | 102-0004706-5 | Enc. Lim. Alcant. | 1 | 31 | 4,600.00 | | 139.84 | 132.02 | | | | | 4,328.14 |
| 11 | José Ant. González | 033-0012456-1 | Obero | 1 | 31 | 4,800.00 | | 145.92 | 137.76 | | | | | 4,516.32 |
| 12 | Paula Rodrigez | 102-0007294-9 | Conserje | 1 | 31 | 3,000.00 | | 91.20 | 86.10 | | | | | 2,822.70 |
| 13 | Thelma Estrella R. | 102-0003909-6 | Conserje | 1 | 31 | 3,700.00 | | 112.48 | 106.19 | | | | | 3,481.33 |
| 14 | Tomas Acosta G. | 102-0004244-7 | Sereno noct. Ayto | 1 | 31 | 5,500.00 | | 167.20 | 157.85 | | | | | 5,174.95 |

| | | | | | | | | | |
|-------------------|-----------------------|---------------|----------------|---|----|-------------------|-----------------|-----------------|-------------------|
| 15 | Maira E. Tejada | 102-0008355-7 | Conserge | 1 | 31 | 4,000.00 | 121.60 | 114.80 | 3,763.60 |
| 16 | Margarita M. Vargas | 102-0005013-5 | Conserge | 1 | 31 | 3,500.00 | 106.40 | 100.45 | 3,293.15 |
| 17 | Miguel A. Batista | 102-0007896-1 | Obero | 1 | 31 | 4,800.00 | 145.92 | 137.76 | 4,516.32 |
| 18 | Nolberto Nuesi | 102-0002892-5 | Obero | 1 | 31 | 4,800.00 | 145.92 | 137.76 | 4,516.32 |
| 19 | Jose Ant. Peralta | 102-0012547-3 | Capataz | 1 | 31 | 6,600.00 | 200.64 | 189.42 | 6,209.94 |
| 20 | Rafael Ant. Pilar | 102-0006829-3 | Obero | 1 | 31 | 4,800.00 | 145.92 | 137.76 | 4,516.32 |
| 21 | Rafael Lopez | 102-0002884-6 | Obero | 1 | 31 | 4,800.00 | 145.92 | 137.76 | 4,516.32 |
| 22 | Santa M. Heriquez | 001-1169724-9 | Obero | 1 | 31 | 4,800.00 | 145.92 | 137.76 | 4,516.32 |
| 23 | Ramon de Js. Rojas B. | 102-0003872-6 | Obrero | 1 | 31 | 4,800.00 | 145.92 | 137.76 | 4,516.32 |
| 24 | Venancio Sánchez | 102-0002966-7 | Obero | 1 | 31 | 4,800.00 | 145.92 | 137.76 | 4,516.32 |
| 25 | Elsó Ant. Guzman | 102-0006486-2 | Obrero | 1 | 31 | 4,800.00 | 145.92 | 137.76 | 4,516.32 |
| 26 | Carlos R. Gonzalez | 102-0009419- | Enc. Del Play | 1 | 31 | 2,000.00 | 60.80 | 57.40 | 1,881.80 |
| 27 | Rafael Nuesi | 102-000283-4 | Sereno Campam. | 1 | 31 | 4,500.00 | 136.80 | 129.15 | 4,234.05 |
| TOTAL RD\$ | | | | | | 119,900.00 | 3,644.96 | 3,441.13 | 112,813.91 |


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CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 INSTITUC AYUNTAMIENTO MUNICIPAL LOS HIDALGOS

PROGRAM 12

SUB- PROG.

PROYECTO

ACT./ OBR 004

UNIDAD RESPONSIBLE CEMENTERIOS

FUNCION 3101 CLASIFICADOR DEL GASTO 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO BRUTO | DESCUENTOS | | | SUELDO NETO |
|-------------------|--------------------|---------------|-----------------------|---------|----|------------------|---------------|---------------|-----|------------------|
| | | | | DEL | AL | | ISR | ARS | AFP | |
| 1 | Ambioris R. Sarita | 102-0000719-2 | Sup. Cem. La Boca | 1 | 31 | 2,000.00 | 60.80 | 57.40 | | 1,881.80 |
| 2 | Augusto sanchez | 010-2000685-2 | Enc. Cem. La Pirag. | 1 | 31 | 1,500.00 | 45.60 | 43.05 | | 1,411.35 |
| 3 | Celestino Guzman | 102-0005124-0 | Enc. Cem. Ranch. | 1 | 31 | 2,000.00 | 60.80 | 57.40 | | 1,881.80 |
| 4 | Jose R. Abreu | 402-2011295-3 | Sup Cem. Mamey | 1 | 31 | 2,500.00 | 76.00 | 71.75 | | 2,352.25 |
| 5 | Leonardo fernandez | 102-0000841-4 | Zacatecas | 1 | 31 | 2,800.00 | 85.12 | 80.36 | | 2,634.52 |
| 6 | Luis J. Batista | 102-0004721-1 | Enc. Cem. Los Mrle | 1 | 31 | 1,700.00 | 51.68 | 48.79 | | 1,599.53 |
| 7 | Diego Tupete | 102-0000215-1 | Enc. Cem. Romer. | 1 | 31 | 2,000.00 | 60.80 | 57.40 | | 1,881.80 |
| 8 | Pedro M. Batista | 102-0008551-1 | Enc. Cem. La Boca. | 1 | 31 | 3,000.00 | 91.20 | 86.10 | | 2,822.70 |
| 9 | Carlos M. Lopez S. | 102-0012131-6 | Enc. Cem. Marm. | 1 | 31 | 2,000.00 | 60.80 | 57.40 | | 1,881.80 |
| 10 | Rene Fermin | 048-0014115-4 | Enc. Limp. C. Mam. | 1 | 31 | 2,500.00 | 76.00 | 71.75 | | 2,352.25 |
| 12 | Aladino Mendez T. | 102-0000920-6 | Enc. Limp. C.Cda. Gde | 1 | 31 | 2,500.00 | 76.00 | 71.75 | | 2,352.25 |
| TOTAL RD\$ | | | | | | 24,500.00 | 744.80 | 703.15 | | 23,052.05 |


ALCALDE MUNICIPAL


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CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 INSTITUC AYUNTAMIENTO MUNICIPAL LOS HIDALGOS

PROGRA. 12

SUB- PROG.

PROYECTO

ACT./ OB 005

UNIDAD RESPONSIBLE OFICINA TECNICA

2102

CLASIFICADOR DEL GASTO

2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | DESCUENTOS | | | | SUELDO BRUTO | SUELDO NETO | | |
|-------------------|-----------------------|---------------|-------------------|---------|----|------------|-----|--------|----------|--------------|------------------|---------------|------------------|
| | | | | DEL | AL | ISR | ARS | AFP | PRESTAMO | | | OTROS DESC. | |
| 1 | Aquiles de Js. Nuñez | 102-0003673-8 | chof. Camion Azul | 1 | 31 | | | 170.24 | 160.72 | | 5,269.04 | | |
| 3 | Jose J. Tupete | 034-0035751-7 | Chof. Camion Rojo | 1 | 31 | | | 170.24 | 160.72 | | 5,269.04 | | |
| 4 | Emmanuel Rojas P. | 402-2022541-7 | Chofer Greda | 1 | 31 | | | 243.20 | 229.60 | | 7,527.20 | | |
| 5 | Wanderson A. Gonzalez | 102-0011328-9 | Ayud del greda | 1 | 31 | | | 121.60 | 114.80 | | 3,763.60 | | |
| 6 | Julio C. Acosta Nuñez | 102-007607-2 | Chofer Bomb. | 1 | 31 | | | 152.00 | 143.50 | | 4,704.50 | | |
| TOTAL RD\$ | | | | | | | | | | | 28,200.00 | 809.34 | 26,533.38 |


TESORERO MUNICIPAL



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MINISTERIO DE HACIENDA
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CORRESPONDIENTE AL MES DE FEBRERO AÑO 2019

CODIGO 7074 INSTITUTO AYUNTAMIENTO MUNICIPAL LOS HIDALGOS
 PROGRAM 01

SUB- PROG.
 PROYECTO

ACT./ OBI 003

UNIDAD RESPONSIBLE DESPECHO DEL ALCALDE
 FUNCION 1101 CLASIFICADOR DEL GASTO 2-112-06

| CODIGO | NOMBRES APELLIDOS | CEDULA | CARGO | PERIODO | | SUELDO | | | DESCUENTOS | | | SUELDO NETO | FIRMA DEL BENEFICIARIO |
|-------------------|---------------------|---------------|-----------------------|---------|----|------------------|-----|---------------|---------------|----------|------------------|-------------|------------------------|
| | | | | DEL | AL | BRUTO | ISR | ARS | AFP | ESTADESC | | | |
| 1 | Hector Ant. Diaz P. | 102-0003647-2 | Seg. Alc. Vuelta L. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 2 | Juan Ant. Castillo | 102-0006392-2 | Seg. Alc. Los 3 Pasos | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 3 | Elpidio Martinez | 102-0007238-6 | Seg. Alc. Los Mang. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 4 | Ramon Fernandez | 102-0005097-8 | Seg. Alc. Piedra G. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 5 | Gregorio rodriguez | 102-0002689-3 | Seg. Alc. Marm. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 6 | Jose D. Peralta | 102-0005208-1 | Seg. Alc. Rancharate | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 7 | Jose L. Gonzalez | 102-0001147-3 | Seg. Alc. La Caoba | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 8 | Tomas Fermin | 102-0006746-9 | Seg. Alc. La Pirag. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 9 | Juan Paulino Lora | 102-0002640-2 | Seg. Alc. Marm. A. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 10 | Jose Tomas Peña | 102-0000961-0 | Seg. Alc. El Rejon | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 11 | Rafael Sanchez | 102-0001381-0 | Seg. Alc. Los Alt. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 12 | Rigo R. acosta | 102-0004248-8 | Seg. Alc. Alto Acost. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 13 | Martin Ant. Diaz R. | 102-0000066-8 | Seg. Alc. La Luper. | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| 14 | Jorge R. Sanchez C. | 102-0004983-0 | Seg. Alc. La Culva | 1 | 31 | 850.00 | | 25.84 | 24.40 | | 799.76 | | |
| TOTAL RD\$ | | | | | | 11,900.00 | | 361.76 | 341.60 | | 11,196.64 | | |


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CORRESPONDIENTE AL MES DE FEBRERO_AÑO 2019

CODIGO 7074 **INSTITUCIO AYUNTAMIENTO MUNICIPAL LOS HIDALGOS**

PROGRAMA 14

SUB- PROG.

PROYECTO

ACT./ OBRA 001

UNIDAD RESPONSIBLE Subvenciones

FUNCION 4510 **CLASIFICADOR DEL GASTO** 2-412-01

| CODIGO | NOMBRES APELLIDOS | CEDULA IDENTIDAD | CARGO | PERIODO | | DESCUENTOS | | | | SUELDO NETO |
|--------|------------------------|------------------|--------------|---------|----|------------|-----|-----|--------|-------------|
| | | | | DEL | AL | ISR | ARS | AFP | RESTAM | |
| 1 | Alejandrina Francisco | 102-0003550-8 | Subvenciones | 1 | 31 | | | | | 700.00 |
| 2 | Antonio Guzman | 102-0005982-1 | Subvenciones | 1 | 31 | | | | | 1,000.00 |
| 3 | Antonio peña Fermin | 102-0002514-2 | Subvenciones | 1 | 31 | | | | | 1,000.00 |
| 4 | Aura Francisco | 102-0004796-6 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 5 | Benigna Rojas | 102-0004959-0 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 6 | Carmen Luisa Francisco | 102-0005878-1 | Subvenciones | 1 | 31 | | | | | 3,000.00 |
| 7 | Jose Ant. Guzman S. | 121-0004863-1 | Subvenciones | 1 | 31 | | | | | 1,000.00 |
| 8 | Esperanza Noesi | 102-0002635-8 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 9 | Nancy Alt. Gonzalez B. | 102-00063 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 10 | Francisca Rodriguez | 102-0002932-9 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 11 | Inoelia Diaz Batista | 121-0007641-8 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 12 | Inocncia Fermin | 102-0000825-7 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 13 | Irene Ramos | 001-200671-7 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 14 | Jesus M. Sanchez | 102-0000700-2 | Subvenciones | 1 | 31 | | | | | 500.00 |
| 15 | Jose Ml. Reinoso | 102-0000635-0 | Subvenciones | 1 | 31 | | | | | 1,000.00 |

| | | | | | | | | | | |
|-------------------|-----------------------|---------------|--------------|---|----|------------------|--|--|--|------------------|
| 16 | Jose Ant. Lopez | 102-0007896-1 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 17 | Jose Del C. Pilar | 102-0006056-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | 1,000.00 |
| 18 | Jose Ml. Vidal | 102-0004667-9 | Subvenciones | 1 | 31 | 1,000.00 | | | | 1,000.00 |
| 19 | Jose R. Santos | 102-0006099-3 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 20 | Juan Almonte | 102-0005773-4 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 21 | Juana Sanchez | 102-0000702-8 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 22 | Lidia E. Tavaréz M. | 102-0001053-5 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 23 | Maria Rojas | 102-0000692-1 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 20 | Meris B, Ramirez | 001-1129787-5 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 26 | Pedro A. Mendez C | 102-0007330-1 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 27 | Pedro Sanchez | 102-0004620-8 | Subvenciones | 1 | 31 | 600.00 | | | | 600.00 |
| 28 | Rafael Sanchez | 102-0000258-3 | Subvenciones | 1 | 31 | 600.00 | | | | 600.00 |
| 31 | Santiago Peña | 102-0004545-7 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 32 | Secundina Mora | 102-0005779-1 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| 33 | Wilfredo Gonzalez | 102-0005936-7 | Subvenciones | 1 | 31 | 1,000.00 | | | | 1,000.00 |
| 34 | Luis Antonio Liranzo | 102-0008197-3 | Subvenciones | 1 | 31 | 1,000.00 | | | | 1,000.00 |
| 35 | Perseberanda Belliard | 102-0002743-0 | Subvenciones | 1 | 31 | 1,000.00 | | | | 1,000.00 |
| 36 | | | Subvenciones | 1 | 31 | 600.00 | | | | 600.00 |
| 37 | Maxima Gil | 102-0006188-4 | Subvenciones | 1 | 31 | 500.00 | | | | 500.00 |
| TOTAL RD\$ | | | | | | 24,500.00 | | | | 24,500.00 |


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