

SECRETARIA DE ESTADO DE HACIENDA
DIRECCIÓN GENERAL DE PRESUPUESTO
NOMINA DE EMPLEADOS

Ene-25

| | | | | | |
|---------------------------|-----------------------------|--------------------------------|--------------------------------|--|--|
| CODIGO | 7169 | Institucion | AYUNTAMIENTO DE BELLOSO | | |
| PROGRAMA | 01 | ADMINISTRACION SUPERIOR | | | |
| SUB-PROGRAMA | 00 | | | | |
| PROYECTO | 00 | | | | |
| ACTIV / OBRA | 03 | | | | |
| UNIDAD RESPONSABLE | DESPACHO DEL SINDICO | | | | |
| FUNCION | | | | | |


CLASIFICADOR DEL GASTO

2111

| NO | NOMBRE | CARGO | CEDULA | PERIODO | | SUMA GANADA | Seguro Familiar DE RETIRO | Decuentos ARS | Ck,No. | Neto a Pagar | FIRMA DEL BENEFICIARIOS |
|----|----------------------------------|----------------------|--------|---------|----|-------------------|------------------------------|-----------------|--------|-------------------|-------------------------|
| | | | | DEL | AL | | | | | | |
| 1 | ISAAC REYNOSO BRITO | ENC. JUNTA D, | | 1 | 30 | 50,000.00 | | 2,068.50 | | 47,931.50 | |
| 2 | ISAAC REYNOSO BRITO | VIATICO | | 1 | 30 | 8,500.00 | | | | 8,500.00 | |
| 3 | ISAAC REYNOSO BRITO | DIETA | | 1 | 30 | 13,500.00 | | | | 13,500.00 | |
| 4 | MIRIAN NUÑEZ | SUB-DIRECTORA | | 1 | 30 | 18,000.00 | | 591.00 | | 17,409.00 | |
| 5 | ROSA MERCEDES VASQUEZ B. | SECRETARIA ALCADE | | 1 | 30 | 8,000.00 | | 325.05 | | 7,674.95 | |
| 6 | EVANDER URIBE JEREZ | RELAC. PUBLICO | | 1 | 30 | 5,000.00 | | | | 5,000.00 | |
| 7 | KATHERINE MASSIEL CARRASCO PEREZ | AUX. SECRETARIA | | 1 | 30 | 8,000.00 | | 472.80 | | 7,527.20 | |
| 8 | ANA NURIS JEREZ | ENC.NOMINAS | | 1 | 30 | 4,000.00 | | | | 4,000.00 | |
| 9 | ERIK LENIN UREÑA | CONS. JURIDICO | | 1 | 30 | 5,000.00 | | | | 5,000.00 | |
| 10 | EMILIO PEÑA PEÑA | ASI. DIRECTOR | | 1 | 30 | 10,000.00 | | | | 10,000.00 | |
| 11 | | | | | | | | | | - | |
| 12 | | | | | | | | | | - | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | 130,000.00 | | 3,457.35 | | 126,542.65 | |

Isaac Reynoso

SINDICO MUNICIPAL

Isaac Reynoso


AMAURE JOSE JIMENEZ TAVAREZ

PRESIDENTE AYUNTAMIENTO

Amaure Jose Jimenez Tavaréz

ESTHERLY BRITO MINAYA

TESORERO MUNICIPAL

Estherly Brito M



SECRETARIA DE ESTADO DE HACIENDA
DIRECCIÓN GENERAL DE PRESUPUESTO
NOMINA DE EMPLEADOS

| | | |
|---------------------------|-----------------------------|-------------------------------|
| CODIGO | | Ene-25 |
| PROGRAMA | 12 | LIMPIEZA MUNICIPAL |
| SUB-PROGRAMA | 00 | |
| PROYECTO | 00 | |
| ACTIV / OBRA | 03 | |
| UNIDAD RESPONSABLE | SERVICIO DE LIMPIEZA | |
| FUNCION | | |
| | | CLASIFICADOR DEL GASTO |
| | | 141 |

| NO | NOMBRE | CARGO | CEDULA | PERIODO | | SUMA GANADA | Seguro Familiar | Descuentos | Ck.No. | Neto a Pagar | FIRMA DEL BENEFICIARIOS |
|----|----------------------------|---------------|--------|-----------|-----|------------------|-----------------|---------------|---------------|------------------|-------------------------|
| | | | | DE RETIRO | ARS | | | | | | |
| | | | | DEL | AL | | | | | | |
| 1 | DIOGENE TEJADA | ENC. LIMPIEZA | | 1 | 30 | 5,000.00 | | | | 5,000.00 | |
| 2 | BENJAMIN JIMENEZ | OBRERO | | 1 | 30 | 3,000.00 | | | | 5,000.00 | |
| 3 | CARLOS ALBERTO PEÑA SOSA | OBRERO | | 1 | 30 | 5,000.00 | | | | 5,000.00 | |
| 4 | DANILO MARTINEZ SANTOS | OBRERO | | 1 | 30 | 5,000.00 | | 250.00 | | 4,750.00 | |
| 5 | JOSE AQUILES ACEVEDO | OBRERO | | 1 | 30 | 2,000.00 | | | | 2,000.00 | |
| 6 | JOSE MANOLO JIMENEZ | CHOFER | | 1 | 30 | 8,000.00 | | | | 1,500.00 | |
| 7 | JULIO ABEL SANCHEZ BATISTA | OBRERO | | 1 | 30 | 3,000.00 | | | | 1,000.00 | |
| 8 | LEONIDO MORALES SOSA | OBRERO | | 1 | 30 | 1,000.00 | | | | 1,000.00 | |
| 9 | NELSON GABRIEL GONZALEZ | OBRERO | | 1 | 30 | 10,000.00 | | | | 3,000.00 | |
| 10 | RAUL ALVAREZ | SERENO | | 1 | 30 | 2,000.00 | | | | 2,000.00 | |
| 11 | MANUEL COLON | OBRERO | | 1 | 30 | 3,000.00 | 0.00 | | | 3,000.00 | |
| 12 | EDUARDI PEÑA PEÑA | OBRERO | | 1 | 30 | 5,000.00 | | | | 5,000.00 | |
| 13 | MANUEL SALVADOR PEREZ | OBRERO | | 1 | 30 | 5,000.00 | | | | 5,000.00 | |
| | | | | | | 57,000.00 | | 250.00 | #¡REF! | 30,250.00 | |

Isaac Reynoso
 SINDICO MUNICIPAL

Isaac Reynoso


AMAURE JOSE JIMENEZ TAVAREZ
 PRESIDENTE AYUNTAMIENTO

Amoure Jose Jimenez Tavaréz

ESTHERLY BRITO MINAYA
 TESORERO MUNICIPAL

Estherly Brito M



**SECRETARIA DE ESTADO DE HACIENDA
DIRECCIÓN GENERAL DE PRESUPUESTO
NOMINA DE EMPLEADOS**

Ene-25

| | | | |
|---------------------------|-----------------------------|---------------------------------|--------------------------------|
| CODIGO | 7169 | Institución | AYUNTAMIENTO DE BELLOSO |
| PROGRAMA | 12 | ADMINISTRACION MUNICIPAL | |
| SUB-PROGRAMA | 00 | | |
| PROYECTO | 00 | | |
| ACTIV / OBRA | 03 | | |
| UNIDAD RESPONSABLE | DESPACHO DEL SINDICO | | |
| FUNCION | | CLASIFICADOR DEL GASTO | 2111 |

| NO | NOMBRE | CARGO | CEDULA | PERIODO | | SUMA GANADA | Seguro Familiar | Decuentos Motores | Ck.No. | Neto a Pagar | FIRMA DEL BENEFICIARIOS |
|----|--------------------------|---------------|--------|---------|----|------------------|-----------------|-------------------|-------------|------------------|-------------------------|
| | | | | DEL | AL | | DE RETIRO | | | | |
| 1 | TENAI DA MARTINEZ | CONSERJE | | 1 | 30 | 4,000.00 | 0.00 | | | 4,000.00 | |
| 2 | CELESTE BRITO | AYU. CONSERJE | | 1 | 30 | 3,000.00 | 0.00 | | | 3,000.00 | |
| 3 | POLIGENIA PEÑA PAULINO | AYU. CONSERJE | | 1 | 30 | 1,000.00 | 0.00 | | | 1,000.00 | |
| 4 | ROSA YSMELDA CLASE NUÑEZ | AYU. CONSERJE | | 1 | 30 | 4,000.00 | 272.50 | | | 3,727.50 | |
| 5 | OCTAVIO SEVERINO | GUARDIAN | | 1 | 30 | 2,000.00 | 0.00 | | | 2,000.00 | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| 16 | | | | | | 14,000.00 | 272.50 | 0.00 | 0.00 | 13,727.50 | |

Isaac Reynoso
SINDICO MUNICIPAL



AMAURE JOSE JIMENEZ TAVAREZ
PRESIDENTE AYUNTAMIENTO

Amare Jose Jimenez Tavaréz

ESTHERLY BRITO MINAYA
TESORERO MUNICIPAL



SECRETARIA DE ESTADO DE HACIENDA
DIRECCIÓN GENERAL DE PRESUPUESTO
NOMINA DE EMPLEADOS

Ene-25

| | | | |
|---------------------------|--------------------------|-------------------------------|--------------------------------|
| CODIGO | 7169 | Institución | AYUNTAMIENTO DE BELLOSO |
| PROGRAMA | O1 | NORMA Y SEGUIMIENTOS | |
| SUB-PROGRAMA | 00 | | |
| PROYECTO | 00 | | |
| ACTIV / OBRA | O1 | | |
| UNIDAD RESPONSABLE | CONSEJO MUNICIPAL | | |
| FUNCION | | CLASIFICADOR DEL GASTO | 2111 |

| NO | NOMBRE | CARGO | CEDULA | PERIODO | | SUMA GANADA | Seguro Familiar | Decuentos | Ck.No. | Neto a Pagar | FIRMA DEL BENEFICIARIOS |
|----|-----------------------------|-----------------|--------|---------|----|------------------|-----------------|-------------|-------------|------------------|-------------------------|
| | | | | DEL | AL | | DE RETIRO | | | | |
| 1 | FERNANDO ARTURO ALVAREZ | PT.SALA CAPIT. | | 1 | 30 | 18,000.00 | | | | 17,763.60 | |
| 2 | JUAN ALBERTO PAULINO | VIC. PRESIDENTE | | 1 | 30 | 18,000.00 | | | | 17,290.80 | |
| 3 | AMAURE JOSE JIMENEZ TAVAREZ | PRESIDENTE | | 1 | 30 | 18,000.00 | | | | 17,467.50 | |
| 4 | JOSELINA VASQUEZ SEVERINO | SECRETARIO | | 1 | 30 | 8,000.00 | | | | 7,674.95 | |
| 5 | | | | | | | | | | - | |
| 6 | | | | | | | | | | 0.00 | |
| 7 | | | | | | | | | | 0.00 | |
| 8 | | | | | | | | | | 0.00 | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| 16 | | | | | | 62,000.00 | 0.00 | 0.00 | 0.00 | 60,196.85 | |

Isaac Reynoso
 SINDICO MUNICIPAL



AMAURE JOSE JIMENEZ TAVAREZ
 PRESIDENTE AYUNTAMIENTO

Amare Jose Jimenez Tavaréz

ESTHERLY BRITO MINAYA
 TESORERO MUNICIPAL



SECRETARIA DE ESTADO DE HACIENDA
DIRECCIÓN GENERAL DE PRESUPUESTO
NOMINA DE EMPLEADOS

Ene-25

| | | |
|---------------------------|-------------|-------------------------------------------|
| CODIGO | 7169 | CLASIFICADOR DEL GASTO |
| PROGRAMA | 12 | |
| SUB-PROGRAMA | 00 | |
| PROYECTO | 00 | |
| ACTIV / OBRA | 04 | |
| UNIDAD RESPONSABLE | | |
| FUNCION | | CLASIFICADOR DEL GASTO 2111 |

| NO | NOMBRE | CARGO | CEDULA | PERIODO | | SUMA GANADA | Seguro Familiar | Decuentos Motores | Ck.No. | Neto a Pagar | FIRMA DEL BENEFICIARIOS |
|----|-------------------------|-----------|--------|---------|----|-------------|-----------------|-------------------|--------|--------------|-------------------------|
| | | | | DEL | AL | | DE RETIRO | | | | |
| 1 | KELBIN GONZALEZ CABRERA | JORNALERO | | 1 | 30 | 1,500.00 | | | | 1,500.00 | |
| 2 | KENIA MATINEZ | JORNALERO | | 1 | 30 | 2,000.00 | | | | 2,000.00 | |
| 3 | PABLO PEÑA | JORNALERO | | 1 | 30 | 2,000.00 | | | | 2,000.00 | |
| 4 | CIRILO SEVERINO | JORNALERO | | 1 | 30 | 3,000.00 | | | | 3,000.00 | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | 8,500.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | |

Isaac Reynoso
 SINDICO MUNICIPAL

Isaac Reynoso


AMAURE JOSE JIMENEZ TAVAREZ
 PRESIDENTE AYUNTAMIENTO

Amoure Jose Jimenez

ESTHERLY BRITO MINAYA
 TESORERO MUNICIPAL

Estherly Brito M



SECRETARIA DE ESTADO DE HACIENDA
DIRECCIÓN GENERAL DE PRESUPUESTO
NOMINA DE EMPLEADOS

Ene-25

| | | |
|---------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------|
| CODIGO | 7169 | Institución AYUNTAMIENTO DE BELLOSO SERVICIOS ADMINISTRATIVOS Y FINANCIEROS |
| PROGRAMA | O2 | |
| SUB-PROGRAMA | 00 | |
| PROYECTO | 00 | |
| ACTIV / OBRA | O1 | |
| UNIDAD RESPONSABLE | DIRECCION ADMINISTRATIVA FINANCIERA | |
| FUNCION | | CLASIFICADOR DEL GASTO |
| | | 2111 |

| NO | NOMBRE | CARGO | CEDULA | PERIODO | | SUMA GANADA | Seguro Familiar | Decuentos | Ck.No. | Neto a Pagar | FIRMA DEL BENEFICIARIOS |
|----|-------------------------------|----------------|--------|---------|----|-------------|-----------------|-----------|--------|--------------|-------------------------|
| | | | | DEL | AL | | DE RETIRO | | | | |
| 1 | ESTHERLY BRITO MINAYA | TESORERO | | 1 | 30 | 25,000.00 | | 856.95 | | 24,143.05 | |
| 2 | MERARIS NATALIA VARGAS ALONZO | SEC. TESORERIA | | 1 | 30 | 8,000.00 | | 472.80 | | 7,527.20 | |
| 3 | RAMON BATISTA TAVAREZ | INSPECTOR C. | | 1 | 30 | 3,000.00 | | | | 3,000.00 | |
| 4 | PEDRO CHANEL ACEVEDO | SECRETARIA | | 1 | 30 | 8,000.00 | | 295.50 | | 7,704.50 | |
| 5 | JOHANCARLO UREÑA ULLOA | CONTABLE | | 1 | 30 | 9,000.00 | | | | 9,000.00 | |
| 6 | JUAN CARLOS MINAYA A | ENC.SISMAP | | 1 | 30 | 8,000.00 | | | | 8,000.00 | |
| 7 | | | | | | | | | | 0.00 | |
| 8 | | | | | | | | | | 0.00 | |
| 9 | | | | | | | | | | 0.00 | |
| 10 | | | | | | | | | | 0.00 | |
| 11 | | | | | | | | | | 0.00 | |
| 12 | | | | | | | | | | 0.00 | |
| 13 | | | | | | | | | | 0.00 | |
| 14 | | | | | | | | | | 0.00 | |
| 15 | | | | | | | | | | 0.00 | |
| 16 | | | | | | 61,000.00 | 0.00 | 1,625.25 | 0.00 | 59,374.75 | |

Isaac Reynoso
 SINDICO MUNICIPAL



AMAURE JOSE JIMENEZ TAVAREZ
 PRESIDENTE AYUNTAMIENTO

Signature of Amaure Jose Jimenez Tavaréz

ESTHERLY BRITO MINAYA
 TESORERO MUNICIPAL



SECRETARIA DE ESTADO DE HACIENDA
DIRECCIÓN GENERAL DE PRESUPUESTO
NOMINA DE EMPLEADOS

Ene-25

| | | | |
|---------------------------|----------------------------------------------|-------------------------------|--------------------------------|
| CODIGO | 7169 | Institución | AYUNTAMIENTO DE BELLOSO |
| PROGRAMA | 01 | ALCALDE PEDANEO | |
| SUB-PROGRAMA | 00 | | |
| PROYECTO | 00 | | |
| ACTIV / OBRA | 03 | | |
| UNIDAD RESPONSABLE | DIRECCION ADMINISTRATIVA Y FINANCIERA | | |
| FUNCION | | CLASIFICADOR DEL GASTO | 2111 |

| NO | NOMBRE | CARGO | CEDULA | PERIODO | | SUMA GANADA | Seguro Familiar | Decuentos | Ck.No. | Neto a Pagar | FIRMA DEL BENEFICIARIOS |
|----|-----------------------|-------------------|--------|---------|----|-----------------|-----------------|-------------|-------------|-----------------|-------------------------|
| | | | | DEL | AL | | DE RETIRO | | | | |
| 1 | ADRIANO ALVAREZ FCO. | ALCALDE PEDANEO | | 1 | 30 | 2,000.00 | 0.00 | | | 2,000.00 | |
| 2 | RICARDO PEÑA | ALCALDE PEDANEO | | 1 | 30 | 3,000.00 | 0.00 | | | 3,000.00 | |
| 3 | ANDRES AVELINO MINAYA | AYUD.LOS CONUCOS | | 1 | 30 | 1,500.00 | 0.00 | | | 1,500.00 | |
| 4 | VICTOR MANUEL TEJADA | AYUD.LOS HARQUIES | | 1 | 30 | 1,500.00 | 0.00 | | | 1,500.00 | |
| 5 | REGINO MENDOZA | AYUD.PROYECTO AMA | | 1 | 30 | 1,500.00 | 0.00 | | | 1,500.00 | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| 16 | | | | | | 9,500.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | |

Isaac Reynoso
SINDICO MUNICIPAL

Isaac Reynoso


AMAURE JOSE JIMENEZ TAVAREZ
PRESIDENTE AYUNTAMIENTO

Amaure Jose Jimenez Tavaréz

ESTHERLY BRITO MINAYA
TESORERO MUNICIPAL

Estherly Brito M

