

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     0100000500141000  
PROGRAMA: 0100000500   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 1

PRESUP. AÑO: 2017

VALORES EN RD\$													PRESUP. AÑO: 2017	
COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE		
					Renta	AFP	ARS	Otros	T.Desc.					
DEPARTAMENTO:														
6615	ALEJANDRO ALONSO SPRINGER	PINTOR DE TRANSPORTE U	023-0098095-6	7,041.09	0.00	0.00	0.00	0.00	0.00	7,041.09		200011101734362		
6326	ANDRY JOSEFINA FRIAS PAYANO	AUXILIAR PLANEAMIENTO	023-0142516-7	7,128.00	0.00	0.00	0.00	0.00	0.00	7,128.00		200011101596199		
6771	ANEUDIS JOHENRY CANO PEGUERO	INSPECTOR AMBIENTAL	023-0123541-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200017400151661		
6875	ANGELA LIMAS	AUXILIAR DE SECRETARIA	023-0167277-6	8,712.00	0.00	0.00	0.00	0.00	0.00	8,712.00		200011130216810		
6772	CLAUDIO MANUEL GONZALEZ MONTERO	ARQUITECTO AL SERVICIO	023-0153239-2	7,670.67	0.00	0.00	0.00	0.00	0.00	7,670.67				
6860	DEIBY ALEJANDRO ARAUJO LINARES	ELECTRICISTA	402-2562159-4	9,662.40	0.00	0.00	0.00	0.00	0.00	9,662.40				
6474	DIANNY RADHAELIX BARBOSA VICIOSO	INGENIERO CIVIL AL SER	023-0129060-3	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00		200011101651393		
6837	DOMINGO VICIOSO GUZMAN	AYUDANTE ELECTRICISTA	023-0059675-2	4,884.00	0.00	0.00	0.00	0.00	0.00	4,884.00				
6878	ESMELIN BERROA DIAZ	INSPECTOR PLANEAMIENTO	023-0061922-4	8,395.20	0.00	0.00	0.00	0.00	0.00	8,395.20		200017400151496		
6923	GENESIS ESPINOSA CARELA	SECRETARIA DEPTO. TRAN	402-1084529-9	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101747032		
6870	HAIRO FELIZ JIMENEZ	AYUDANTE ELECTRICIDAD	023-0135351-8	4,434.67	0.00	0.00	0.00	0.00	0.00	4,434.67				
6190	HUGO ERNESTO BETERMI CANCU	ARQUITECTO AL SERVICIO	023-0158893-1	8,395.20	0.00	0.00	0.00	0.00	0.00	8,395.20		200011101687150		
6191	INDHIRA CAROLINA ORTIZ SUAREZ	ASISTENTE DE PLANEAMIE	023-0156247-2	13,800.00	0.00	0.00	0.00	0.00	0.00	13,800.00		200017400106263		
6453	JOHANNA LISANDY SANTANA BELLO	ENC. DE PLANES Y PROYE	023-0152268-2	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00				
7028	JOSE DOLORES SANTANA JIMENEZ	AUXILIAR DE SEÑALIZAC	025-0021862-9	4,019.08	0.00	0.00	0.00	0.00	0.00	4,019.08		200011130238186		
5826	JULIO CESAR MEDINA SANTANA	OBRERO PINTURA Y SEÑA	023-0050908-6	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101684218		
6259	OTILIO MORLA GUZMAN	INSPECTOR AMBIENTAL	023-0124273-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200010231813487		
6280	PEDRO SILVESTRE	ENCARGADO INTERINO DEP	023-0012517-2	9,979.20	0.00	0.00	0.00	0.00	0.00	9,979.20		200011101626739		
6287	RAFAEL HENRY ROSARIO	INSPECTOR PLANEAMIENTO	023-0050149-7	8,395.20	0.00	0.00	0.00	0.00	0.00	8,395.20		200011101803167		
6877	SAMUEL LOPEZ ANTUNA	OBRERO DE SEÑALIZACIO	402-2626269-5	4,250.40	0.00	0.00	0.00	0.00	0.00	4,250.40				
20 Empleados del Departamento				155,912.71	0.00	0.00	0.00	0.00	0.00	155,912.71				

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PROGRAMA: 0100000500   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 2

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			

DEPARTAMENTO:												
4484	ADOLFO ARGENTINO ACEVEDO MOTA	ELECTRICISTA CLUB CENT	023-0112405-9	6,652.80	0.00	0.00	0.00	0.00	0.00	6,652.80		200011101369630
4232	ALEJANDRO JOSE CONCEPCION GIRON	INSPECTOR DE PLANEAMIE	023-0078917-5	8,395.20	0.00	0.00	0.00	0.00	0.00	8,395.20		200011101368673
1864	CESAR COLLINS REYES	LIC. MED. (COBRADOR)	023-0000152-2	3,564.00	0.00	0.00	0.00	0.00	0.00	3,564.00		200011101149096
847	CLAUDIO DE JESUS BATISTA HERNANDEZ	SUPERVISOR DE INSPECTO	023-0014179-9	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00		200011100768290
1658	DANIEL FLORIAN SANCHEZ MOTA	ENC. TRANSITO Y TRANSP	025-0020769-7	6,590.00	0.00	0.00	0.00	0.00	0.00	6,590.00		
1787	ELISEO MORLA	AUX. PLOMERIA	026-0070594-7	6,652.80	0.00	0.00	0.00	0.00	0.00	6,652.80		
859	FELITO FILOMENA	SUPERVISOR	023-0004150-2	8,712.00	0.00	0.00	0.00	0.00	0.00	8,712.00		200011100768465
5455	FERNANDO RODRIGUEZ	OBRERO SEDALIZACION	023-0125831-1	7,286.40	0.00	0.00	0.00	0.00	0.00	7,286.40		200011101368945
1687	GREGORIO SOLIS MATEO	INSP. GESTION AMBIENTA	023-0071040-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		
852	JOSE ANTONIO CIPRIAN CASTRO	OBRERO DE SEDALIZACIO	030-0003042-3	7,286.40	0.00	0.00	0.00	0.00	0.00	7,286.40		
841	JOSE FRANCISCO SAN GOMEZ	INSPECTOR OMPU	023-0027485-5	8,395.20	0.00	0.00	0.00	0.00	0.00	8,395.20		200011100925936
803	JUAN SANCHEZ RIVERA	ENCARGADO DIVISION SEM	023-0015357-0	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00		200011100768818
5558	NOLBERTO ENCARNACION PEREZ	AUX. DE ELECTRICISTA	023-0072767-0	6,652.80	0.00	0.00	0.00	0.00	0.00	6,652.80		
1989	OSCAR ANT. PICHARDO DIAZ	AUX. EBANISTERIA SERVI	023-0056413-1	5,986.20	0.00	0.00	0.00	0.00	0.00	5,986.20		200011101150027
3355	PEDRO VALENTIN GARCIA	PINTOR DE TRANSPORTE U	023-0055838-0	9,504.00	0.00	0.00	0.00	0.00	0.00	9,504.00		
4079	PURO FIGUEROA	AYUDANTE DE ELECTRICID	023-0078156-0	6,652.80	0.00	0.00	0.00	0.00	0.00	6,652.80		
3632	RAFAEL ANT. MERINO AMIAMA	ENCARGADO DEPTO. GESTI	023-0030141-9	22,138.00	0.00	0.00	0.00	0.00	0.00	22,138.00		200011101201329
1786	ROGELIO FELIZ DE LA CRUZ	MANT. REFRIG. , SERVIC	023-0025937-7	7,983.80	0.00	0.00	0.00	0.00	0.00	7,983.80		200011101149588
506	ROXANA ALT. CRUZ VILLAVICENCIA	SECRETARIA DIRECCION D	023-0060986-0	10,140.00	0.00	0.00	0.00	0.00	0.00	10,140.00		200011100769325
4605	SANTIAGO ANTONIO SHULLERBRANDT A.	INGENIERO OMPU	023-0090137-4	10,500.00	0.00	0.00	0.00	0.00	0.00	10,500.00		200011130150581
3475	SANTO PEGUERO BASTARDO	INSPECTOR PLANEAMIENTO	023-0003569-4	7,999.20	0.00	0.00	0.00	0.00	0.00	7,999.20		200011101148136
1278	SILVERIO HERNANDEZ OZUNA	PLOMERO SERVICIOS GENE	023-0096380-4	7,128.00	0.00	0.00	0.00	0.00	0.00	7,128.00		200011100846565
22 Empleados del Departamento				192,238.80	0.00	0.00	0.00	0.00	0.00	192,238.80		

42 Empleados de la Nomina	348,151.51	0.00	0.00	0.00	0.00	0.00	348,151.51		
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Certifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado: que dichos servicios han sido eiecutados bajo mi supervigilancia v que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1100000100141000  
PROGRAMA: 1100000100   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 1

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
6805	ALEJANDRO SANTANA SANTANA	OBRERO CALLES, ACERAS	023-0017544-1	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011101716157
6903	FIOR D´ALIZA CADET BASTARDO	FISCALIZADORA DE OBRAS	023-0087889-5	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00		200017400126832
6766	FRANCISCO ANTONIO PAULINO GARCIA	OBRERO CALLE, ACERAS Y	023-0138065-1	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011101721139
6471	HECTOR MIGUEL MARTINEZ SANTANA	OBRERO DRENAJE PLUVIAL	023-0096016-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		
6543	MARIO RONDON SOSA	ALBAÑIL CALLES, ACERA	027-0024672-7	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011101684742
5 Empleados del Departamento				41,601.60	0.00	0.00	0.00	0.00	0.00	41,601.60		



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NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1100000100141000  
PROGRAMA: 1100000100   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 3

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
861	RUDDY MARCIAL RAMIREZ	OBRERO DRENAJE PLUVIAL	023-0017379-2	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011100846358
168	SECUNDINO DE LA ROSA SOSA	AYUND. ALBAÑIL DEPTO.	023-0016759-6	6,336.00	0.00	0.00	0.00	0.00	0.00	6,336.00		200011100845498
559	SEVERINO MERCEDES MERCEDES	CAPATAZ OBRAS MUNICIPA	023-0010760-0	9,820.80	0.00	0.00	0.00	0.00	0.00	9,820.80		200011100845427
132	VENITO BRITO	OBRERO DRENAJE PLUVIAL	023-0076232-1	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011100846015
844	VLADIMIR CARRERO	ENC. DEPARTAMENTO DE O	023-0105658-2	24,200.00	0.00	0.00	0.00	0.00	0.00	24,200.00		200011100794594
30 Empleados del Departamento				211,114.80	0.00	0.00	0.00	0.00	0.00	211,114.80		
35 Empleados de la Nomina				252,716.40	0.00	0.00	0.00	0.00	0.00	252,716.40		

Certifico que esta nómina de pago consta de 3 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

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

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1200000300141000  
PROGRAMA: 1200000300   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 1

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
6954	AGUSTINA MEJIA	OBRERA ASEO URBANO	023-0080612-8	5,517.60	0.00	0.00	0.00	0.00	0.00	5,517.60		
6765	AMAUROS TORRES	OBRERO	023-0169174-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200017400135519
6838	AMAURY RAMOS VASQUEZ	OBRERO	023-0079030-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101740631
6151	AMILCAR JUAN OTAÑO MORILLO	OBRERO DEL VERTEDERO	023-0079451-4	2,508.00	0.00	0.00	0.00	0.00	0.00	2,508.00		
6674	ANDRES FRANCISCO MATHUR BASTARDO	OBRERO	402-2082193-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101726752
6281	CARIDAD SANTANA	OBRERA	023-0032959-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011130197528
6906	CARLOS ALBERTO SANCHEZ FELICIANO	OBRERO	023-0163639-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101794289
5990	CARLOS ARGENIS CODOR	OBRERO	023-0148318-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101685039
5719	CARLOS REGALADO HERNANDEZ	OBRERO	402-2290530-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101422289
6207	CATALINO VASQUEZ VASQUEZ	OBRERO	024-0003595-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101579158
6979	CLARA NIMIA VALENZUELA RUIZ	OBRERA	001-0153684-5	5,091.00	0.00	0.00	0.00	0.00	0.00	5,091.00		200011690055767
6347	CONFESORA ROSARIO HERNANDEZ	OBRERA	023-0117028-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101686261
6769	CRISTIAN ALEXIS FELIZ GUZMAN	OBRERO	023-0109200-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200012790013644
6150	DOMINGO ANTONIO MENDEZ JEAN	OBRERO DEL VERTEDERO	402-2237497-3	2,508.00	0.00	0.00	0.00	0.00	0.00	2,508.00		
6210	EDWARD RAFAEL MARTINEZ DURAN	CAPATAZ	001-1406107-0	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200010330715557
5702	ELIAS AGUISTEN	OBRERO	023-0104879-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101421947
6939	ERNESTO GARCIA DE LEON	CAPATAZ ASEO URBANO	023-0109544-0	3,728.17	0.00	0.00	0.00	0.00	0.00	3,728.17		
6369	ESTHEPHANY SABINO SOTO	OBRERA ASEO URBANO	023-0161814-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011130178945
5963	FELIPE SOLANO	OBRERO	023-0103619-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101497793
6523	FRANCISCA MEJIA GARLIES	OBRERA	023-0165595-3	5,016.00	0.00	0.00	0.00	0.00	0.00	5,016.00		200011101665279
6584	FRANCISCA MOTA GAUTIER	OBRERA	023-0077630-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101716092
7057	FRANKLIN LOPEZ CATALINO	INSPECTOR DE ASEO URBA	023-0128900-1	1,775.96	0.00	0.00	0.00	0.00	0.00	1,775.96		
6282	GERMANIO MENDOZA BURGOS	OBRERO	023-0152660-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101678826
6905	GIL SORIANO REYES	CAPATAZ ASEO URBANO	023-0071838-0	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200012790013576
6909	ISIDRO RIVERA DEL CARMEN	OBRERO	023-0104608-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101803329

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MES DE:   REGALIA PASCUAL 2017

HOJA No.: 2

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
5969	ISIDRO SANTANA RODRIGUEZ	OBRERO DE ASEO URBANO	023-0017541-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101487305
6671	JOAN SANCHEZ RAMIREZ	OBRERO	023-0169969-6	4,012.80	0.00	0.00	0.00	0.00	0.00	4,012.80		
5769	JOSE ALBERTO DORCE BERROA	OBRERO	402-2335746-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101684865
6715	JOSE RAMON MEJIA	OBRERO	027-0015207-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011130238267
6719	JUAN JULIO DIAZ CASTRO	OBRERO	023-0140599-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101726671
6504	JUAN PEGUERO RUIZ	OBRERO	023-0114929-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101685958
6768	JULIO DAMIAN RAMOS LEONARDO	OBRERO	023-0126005-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101803264
6902	LUIS EMILIO PINALES	OBRERO ASEO URBANO	023-0166562-2	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011130218517
6726	LUISA MARIA DE JESUS BURGOS	OBRERA	023-0125667-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101726901
6802	MANUEL EMILIO GALITE JOSEPH	OBRERO	402-2104575-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101643961
6900	MANUEL EMILIO VALENCIO NAVARRO	OBRERO	023-0119368-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101803060
6477	MANUEL MONTAS	OBRERO	023-0126269-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101803206
7008	MARCOS DE LA CRUZ CARVAJAL FELIZ	OBRERO	103-0002037-6	4,105.47	0.00	0.00	0.00	0.00	0.00	4,105.47		200011101803251
6302	MARGOT JIMENEZ MORETA	OBRERA	023-0058412-1	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200017400075475
6445	MARIA MERCEDES RAMOS	OBRERA	023-0126298-2	4,581.07	0.00	0.00	0.00	0.00	0.00	4,581.07		200011101517220
6037	MARIBEL SARMIENTO ORTIZ	OBRERA	023-0103552-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011130197735
6496	MARTIRES ECHAVARRIA SORIANO	OBRERO	023-0100541-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101687477
5936	MIGUEL ANGEL DE LA ROSA	OBRERO ASEO URBANO	0230158012-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101542703
5813	MIGUEL MEDAL RUBERES	OBRERO	023-0032049-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101512173
7010	NICOLAS JOSE GUILLEN	OBRERO	023-0061174-2	2,187.65	0.00	0.00	0.00	0.00	0.00	2,187.65		
6924	OSCAR ANDRES DE LA CRUZ	OBRERO	023-0100911-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011130238209
6415	PABLO ABILA HERNANDEZ	OBRERO	023-0084868-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101684768
7048	PASCUAL MARTINEZ	CAPATAZ ASEO URBANO	023-0147643-4	2,851.27	0.00	0.00	0.00	0.00	0.00	2,851.27		200011130206493
6975	PASCUAL SANTANA SANTANA	CAPATAZ ASEO URBANO	023-0004713-7	7,128.00	0.00	0.00	0.00	0.00	0.00	7,128.00		200011130238238
6676	PAULA GIL MATEO	OBRERA	023-0092735-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101803293

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1200000300141000  
PROGRAMA: 1200000300   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 3

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
6711	PEDRO GONZALO REYES VASQUEZ	OBRERO	023-0049894-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011130229496
6503	PEDRO JOSE CASTRO CELEDONIO	CAPATAZ	023-0054467-9	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101802980
6224	RAFAEL DOMINGUEZ BATISTA	OBRERO	023-0114507-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101684085
6616	RAMON ANTONIO DE LEON PEGUERO	OBRERO	023-0152612-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101704347
6422	RAMON MARIO ESPINAL MOTA	OBRERO	402-2688329-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101628465
5770	RAMON OTAÑO COTES	OBRERO	023-0109602-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		
6022	REYNALDO SANCHEZ FRANCISCO	SUPERVISOR ASEO URBANO	023-0011728-6	10,461.00	0.00	0.00	0.00	0.00	0.00	10,461.00		200011101760446
6283	RICARDO RONDON SOSA	OBRERO	027-0043162-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101684917
6770	ROBERTO SILVESTRE TORRES	OBRERO	402-2739033-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200012790013107
6859	ROBERTO TRINIDAD	CAPATAZ	023-0080922-1	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101740398
6901	SANTIAGO CARRION ROMERO	OBRERO	023-0089576-6	2,006.40	0.00	0.00	0.00	0.00	0.00	2,006.40		
6629	SEYLA TERESA MONTILLA ROA	OBRERA	023-0074006-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011130238555
6166	SIMON PUENTE CORDERO	OBRERO	025-0017379-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101570898
6424	VICTOR MIGUEL CONTRERAS SILVESTRE	OBRERO	025-0046062-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200017400104249
6475	YOGUES CLEVIL BERISEA	OBRERO	030-0005226-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101684771
5768	YSIDRO RONDON SOSA	OBRERO	027-0038235-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101467189
66 Empleados del Departamento				380,278.39	0.00	0.00	0.00	0.00	0.00	380,278.39		



TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
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MES DE:   REGALIA PASCUAL 2017

HOJA No.: 4

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
1487	ADOLFO GARCIA	LIC.MED.(CAPATAZ)	023-0027934-2	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101149601
2003	ALBERTO ALEJANDRO WILLMORE	CAPATAZ	023-0035547-2	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101148738
3243	ALEJANDRINA LINARES RODRIGUEZ	OBRERA	023-0039505-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149863
934	ALEJANDRO MARTINEZ VALDEZ	OBRERO	023-0032715-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100908092
889	ALTAGRACIA LEGUISME DE LINAREZ	OBRERA	023-0057690-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100907941
1890	AMARILIS ELENA TAVAREZ	CAPATAZ	023-0003849-0	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101148165
1371	ANA JOSE SALNIZA	LIC. MED. (OBRERA)	026-0051802-7	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101683439
3778	ANA JULIA JOSE DEL CARMEN	OBRERA	023-0114628-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101250833
4874	ANA LUISA HERNANDEZ	OBRERA	023-0081081-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101421840
1093	ANA MARGARITA VARELA DE LA CRUZ	INGENIERA DE LA DIRECC	023-0009430-3	11,506.00	0.00	0.00	0.00	0.00	0.00	11,506.00		200011100768106
3070	ANASTACIO GUERRERO JOSE	CAPATAZ	023-0051759-2	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101148903
4640	ANDREA KING DEL ROSARIO	OBRERA	023-0002362-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101368204
2031	ANDREA LEONARDO LEONARDO	OBRERA	023-0076204-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151550
851	ANDRES ALBERTO GUERRERO SANCHEZ	CAPATAZ ASEO URBANO	023-0083541-6	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011100794743
4909	ANDRES CASTILLO	OBRERO	023-0006888-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101684894
129	ANGEL BERTO HERNANDEZ VILLANUEVA	INGENIERO DE LA DIRECC	023-0006790-3	15,870.00	0.00	0.00	0.00	0.00	0.00	15,870.00		200011100768135
3652	ANGEL MARIA MENDEZ NUÑEZ	OBRERO VERTEDERO	023-0057750-5	2,508.00	0.00	0.00	0.00	0.00	0.00	2,508.00		
706	ANTONIO CARRASCO SANCHEZ	LIC. MED. (OBRERO CHAP	023-0071216-9	3,247.20	0.00	0.00	0.00	0.00	0.00	3,247.20		200011100907051
4290	ANTONIO MORALES BARTASAL	OBRERO VERTEDERO	023-0093275-9	2,508.00	0.00	0.00	0.00	0.00	0.00	2,508.00		
2016	ANTONIO RAMIREZ	OBRERO	023-0080150-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150580
1826	ARISMENDY VASQUEZ MAZARA	CAPATAZ	023-0055848-9	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		
1909	AURELINA HODGE	OBRERA	023-0059192-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150111
2006	BALBINA DE LA CRUZ	OBRERA	023-0071257-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151482
2002	BALDEMIRO VASQUEZ SANCHEZ	LIC. MED. (OBRERO)	027-0017034-9	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101152326
1350	BENITO POLANCO REYES	OBRERO	023-0056424-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100908555

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MES DE:   REGALIA PASCUAL 2017

HOJA No.: 5

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
3850	BIENVENIDA ALTAGRACIA GAUTIER	OBRERA	023-0039385-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101258916
1895	BLAS POLANCO VASQUEZ	OBRERO	004-0009321-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101147894
2030	BOISI SANFLER ANTONIO	OBRERO DEL VERTEDERO M	030-0001970-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101201293
3886	CANDIDO DOMINGUEZ MERCEDES	SERENO IND.	025-0029917-3	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011101258893
1718	CARLOS HERNANDEZ	OBRERO	030-0003855-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101152452
3429	CARMEN PEREZ MADRIGAL	OBRERA	023-0081128-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151576
3272	CARMEN SANTANA	OBRERA	023-0006605-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149290
5591	CELYS DANNY GUERRERO ABREU	CAPATAZ	023-0136321-0	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011620459648
3422	CLAUDINA HERNANDEZ	OBRERA	023-0056942-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148961
3624	CLAUDIO VICENTE RAMOS	LIC. MED. (OBRERO)	023-0010223-9	752.40	0.00	0.00	0.00	0.00	0.00	752.40		
3393	CLEMENCIA GONZALEZ	OBRERA	023-0031949-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149669
3094	DANILO ROSARIO	OBRERO CHAPEO	023-0033994-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148660
1376	DARIO GARCIA	OBRERO	023-0059119-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100907611
1818	DILIA MAGTA. DUARTE RODRIGUEZ	OBRERA	023-0018363-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148437
3071	DIOMEDES SORIANO FELICIANO	OBRERO	023-0131067-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151084
1823	DOMINGO ASECIO ALEJANDRO	LIC. MED. (OBRERO)	023-0095013-2	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		
4733	DOMINGO CONTRERAS	OBRERO DE CHAPEO ASEO	023-0081992-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101368738
1392	DOMINGO PEGUERO	OBRERO	023-0074371-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101614440
3847	DOMINGO SIMON	(LIC.MED.) OBRERO	023-0000817-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101258615
1877	DOMITILA MERCEDES QUEZADA	OBRERA	025-0017334-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151246
3252	EDDA MARENI MOSQUETE RAMIREZ	OBRERA	023-0017944-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101258631
1535	EDDY GARCIA	OBRERO	023-0073111-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101369449
1273	EDELMIRO ROSARIO REYES	OBRERO	023-0053336-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100908856
1892	EDERMIRA MARTE	OBRERA	023-0008004-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149339
1699	EMETERIO SANCHEZ SORIANO	OBRERO	027-0018945-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101201251

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
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MES DE:   REGALIA PASCUAL 2017

HOJA No.: 6

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
324	EMETERIO SANTANA	LIC. MED. (OBRERO)	027-0017249-3	3,247.20	0.00	0.00	0.00	0.00	0.00	3,247.20		200011100908911
3447	EMILIO DE AZA TAVAREZ	LIC. MED. (OBRERO)	023-0109306-4	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101150881
2007	ENRIQUE VALDEZ	CAPATAZ	023-0057322-3	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101148990
1742	EPIFANIO ASTACIO	OBRERO	023-0055171-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149944
5566	ESTANISLAO GOMEZ BENZO	OBRERO	030-0003125-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101370069
919	EZEQUIEL ALCALA	CAPATAZ BRIG. EL SOCO	023-0066307-3	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011100906696
3203	FABIA MEJIA	OBRERA	023-0090028-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150674
1659	FELICIANO GARCIA	OBRERO	023-0006009-8	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011101149287
1565	FELIPE ARIAS	OBRERO	023-0009493-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101368314
902	FERNANDO ANTUAN CHARLES	LIC. MED. (OBRERO)	027-0015117-4	1,755.60	0.00	0.00	0.00	0.00	0.00	1,755.60		
3270	FERNANDO PAYANO DOMINGUEZ	OBRERO ASEO URBANO	023-0040184-7	4,514.40	0.00	0.00	0.00	0.00	0.00	4,514.40		
1913	FILOMENO BETERMI ALTAGRACIA	OBRERO	023-0057420-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101258699
1351	FLORENTINO GUILLEN MEJIA	LIC. MED. (CAPATAZ)	023-0086915-9	2,494.80	0.00	0.00	0.00	0.00	0.00	2,494.80		
1861	FRANCISCA CATALINA CARO	SUPERVISORA	023-0001019-2	3,542.00	0.00	0.00	0.00	0.00	0.00	3,542.00		
2584	FRANCISCO ANTONIO PAREDES	LIC.MED. (OBRERO)	023-0037950-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		
3617	FRANCISCO CARPIO	OBRERO	027-0023918-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101422069
1852	FRANCISCO JAVIER CUEVAS ROCHE	SUPERVISOR	023-0090541-7	11,242.00	0.00	0.00	0.00	0.00	0.00	11,242.00		200011101150700
2234	FRANCISCO SANTANA	OBRERO	023-0002841-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149193
1353	GREGORIO PAREDES	LIC. MED. (OBRERO)	023-0057121-9	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011100908380
3240	GUADALUPE SORIANO	OBRERA	023-0119700-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151848
5348	GUSTAVO ADOLFO TADEO DE LA CRUZ M.	OBRERO	023-0030555-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101803280
1264	HECTOR JULIO SANTANA NUÑEZ	SUPERVISOR	023-0083599-4	11,454.00	0.00	0.00	0.00	0.00	0.00	11,454.00		200011100846044
1730	HECTOR VENTURA BIDO	DIRECTOR DE SERVICIOS	001-1249940-5	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00		200011101147865
1905	HENRI MORILLO CUSTODIO	OBRERO	023-0094355-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150771
334	HERIBERTO RODRIGUEZ AVILA	LIC. MED. (OBRERO)	023-0062616-1	3,247.00	0.00	0.00	0.00	0.00	0.00	3,247.00		200011100908762

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
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PROGRAMA: 1200000300   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 7

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			

DEPARTAMENTO:  

252	HILARIO VENTURA BELTRE	LIC. MED. (OBRERO)	023-0017668-8	4,276.80	0.00	0.00	0.00	0.00	0.00	4,276.80	
3860	HUILIAN BAUTISTA VALDEZ	OBRERO	023-0056730-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101258686
2009	IGNACIO EDUARDO	OBRERO	023-0063135-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101151301
892	ISRAEL ANT. MENDEZ DE LA CRUZ	CAPATAZ	023-0017139-0	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60	200011100908173
3433	JACQUELINE CONTRERAS	OBRERA	023-0129964-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101151042
1983	JESUITO CADET MERCEDES	OBRERO ASEO URBANO	025-0021217-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101152119
2933	JESUS MARIA RODRIGUEZ	SUPERVISOR	023-0075649-7	10,626.00	0.00	0.00	0.00	0.00	0.00	10,626.00	
1620	JESUS PINALES	OBRERO BG. DEL SOCO	023-0066692-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101250781
1478	JESUS RODRIGUEZ AVILA	OBRERO	023-0008359-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101148246
3613	JOHNY DIAZ JEREZ	CAPATAZ	023-0079795-4	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60	200011101201028
4620	JOSE PEREZ LUIS	OBRERO	023-0063535-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101421798
1666	JOSEFA CALDERON	LIC. MED. (OBRERA)	023-0057438-7	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60	200011101149012
1728	JOSEFINA LUIS	CAPATAZ	023-0091058-1	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60	200011101150713
1881	JUAN ANTONIO MEJIAS	OBRERO	023-0061336-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101150221
3093	JUAN BERROA	OBRERO	023-0036226-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101368453
3211	JUAN CARLOS MATEO	OBRERO	023-0101105-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	
1466	JUAN CARLOS POLANCO	OBRERO	023-0095882-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101150823
3246	JUAN JACINTO CASTILLO	OBRERO	023-0033137-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101149708
1213	JUAN MAYOBANEX CASTRO SANTANA	SUPERVISOR DE LA DIREC	023-0084654-6	8,236.80	0.00	0.00	0.00	0.00	0.00	8,236.80	
3271	JUAN MEDINA RAMIREZ	OBRERO	023-0012243-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101148330
1352	JUAN PABLO DE LOS SANTOS VALERA	OBRERO	023-0121034-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011100907336
3501	JUAN SIMON BENITEZ	INSPECTOR DE ASEO URBA	023-0015541-9	2,400.97	0.00	0.00	0.00	0.00	0.00	2,400.97	
4792	JUANA FRANCISCA SANTANA	OBRERA	023-0098354-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011130182164
3245	JUANA ZORAIDA DUARTE RODRIGUEZ	OBRERA	023-0086607-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101150629
3184	JULIO ANTONIO ARIAS ADRIAN	OBRERO	023-0020218-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101369216

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1200000300141000  
PROGRAMA: 1200000300   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 8

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
918	JULIO CESAR SORIANO	OBRERO BRIG. EL SOCO	023-0066825-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100909059
1788	JULIO CESAR ZORRILLA	AUX. PLOMERIA DIRECCIO	023-0054347-3	6,652.80	0.00	0.00	0.00	0.00	0.00	6,652.80		
1617	JULIO CORDERO MENDOZA	OBRERO	023-0058228-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150043
1671	JULIO DONATO	OBRERO	023-0004121-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148178
345	JULIO RODRIGUEZ	OBRERO	025-0021825-6	6,494.40	0.00	0.00	0.00	0.00	0.00	6,494.40		200011100908759
1824	JUSTINA ALT. GANTIER ABREU	OBRERA ASEO URBANO	023-0034293-4	5,016.00	0.00	0.00	0.00	0.00	0.00	5,016.00		200011101148673
3212	LEIDA PEREZ PERDOMO	LIC. MED. (OBRERA)	023-0009758-7	3,260.03	0.00	0.00	0.00	0.00	0.00	3,260.03		200011101148288
3068	LENDI NETOR	LIC. MED. (OBRERO)	023-0085557-0	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101148013
1588	LEONIDAS FAMILIA BAEZ	OBRERA	023-0004136-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148181
1488	LORENZA ROJAS ADAMES	LIC. MED. (CAPATAZ)	023-0036042-3	4,276.80	0.00	0.00	0.00	0.00	0.00	4,276.80		
854	LORENZO ALDUEY SOLANO	SUPERVISOR DE BRIGADA	023-0011097-6	10,626.00	0.00	0.00	0.00	0.00	0.00	10,626.00		200011100925949
1412	LUCAS ESPINAL	OBRERO CHAPEO	023-0059088-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100923022
3090	LUCIA CASTRO EUSEBIO	OBRERA HOYO TORO	023-0084758-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151699
1083	LUCIA DE JESUS POZO	OBRERA	023-0005875-3	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011100907239
3328	LUCIA ZORRILLA	LIC.MED. (OBRERA PUNTA	023-0058879-1	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101150085
1954	LUCIANO ANTONIO GRULLON	LIC. MED. (CAPATAZ)	023-0007915-5	4,276.80	0.00	0.00	0.00	0.00	0.00	4,276.80		200011101149326
1234	LUCIANO EUSEBIO	OBRERO	023-0129344-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101422182
1613	LUIS ALBERTO GARCIA CORPORAN	OBRERO	023-0084191-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151660
1530	LUIS CABRERA	CAPATAZ	023-0062932-2	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101151291
199	LUIS CASTRO	LIC. MED. (OBRERO)	023-0038346-6	2,930.40	0.00	0.00	0.00	0.00	0.00	2,930.40		200011100907132
1459	LUIS EMILIO JIMENEZ MAÑON	OBRERO ASEO URBANO	023-0138726-8	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		
1713	LUIS LOPEZ PASCUAL	OBRERO	023-0005192-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149229
1548	LUIS VALDEZ	OBRERO	023-0073057-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151521
1907	LUISA DE JESUS	OBRERA	023-0095942-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150836
5584	LUISA GERMANIA CONTRERAS	OBRERA	023-0118669-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101422140

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
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PROGRAMA: 1200000300   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 9

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
3649	LUISNA PIE	OBRERA	030-0001854-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101201280
3620	MANUEL DE JESUS LOPEZ DUARTE	CAPATAZ	027-0014323-9	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101201235
5561	MANUEL PEREZ	OBRERO	023-0115184-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		
1702	MARCOS SORIANO	OBRERO	023-0059611-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150166
3846	MARIA ALTAGRACIA JACOBO MARTES	OBRERA	402-2558987-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101258754
898	MARIA LUISA MERCEDES CALDERON	OBRERA	023-0049786-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100908212
3573	MARIA MAGDALENA BORROME	OBRERA	023-0029865-6	3,762.00	0.00	0.00	0.00	0.00	0.00	3,762.00		200011101200757
3238	MARIBEL MOJICA GARCIA	OBRERA	023-0103633-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151819
4711	MARINO DE LA ROSA SANCHEZ	OBRERO ASEO URBANO	023-0019679-3	3,781.33	0.00	0.00	0.00	0.00	0.00	3,781.33		
3202	MARTIRES MORLA JIMENEZ	OBRERO	023-0144387-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101152070
1911	MATEO SENA JAVIER	LIC. MED. (OBRERO)	023-0058003-8	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101150030
1670	MAXIMO MOTA	CAPATAZ	023-0062408-3	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101150302
1764	MERCEDES GLADYS BENITEZ	LIC. MED. (OBRERA)	023-0037536-3	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101148783
4289	MIGUEL ANGEL GARCIA	OBRERO ASEO URBANO	023-0081435-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101368712
1840	MIGUEL ANT. AYBAR VILORIO	LISTERO DE ASEO URBANO	023-0112467-9	10,626.00	0.00	0.00	0.00	0.00	0.00	10,626.00		200011101201361
3239	MILAGROS CRISTINA TOLENTINO	OBRERA	023-0017623-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148408
3848	MINERVA CAMPAÑA	OBRERA	023-0031201-0	1,620.54	0.00	0.00	0.00	0.00	0.00	1,620.54		
1891	MINERVA ERCILIA SIMON CORDERO	OBRERA	023-0139449-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101152041
3220	MIREYA ANTONIA RIVERA	OBRERA	023-0079645-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150564
2831	NATIVIDAD CASTILLO	OBRERA	023-0031813-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149630
3214	NELSIDO LOPEZ SANCHEZ	OBRERO	023-0033847-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148657
3615	NELSON CELESTINO PEREZ	OBRERO	023-0079531-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101201002
3645	NICOLAS ALEJANDRO MEDINA VELOZ	CAPATAZ	023-0012867-1	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011101368343
3242	NICOLAS MEJIA CARRASCO	OBRERO	023-0019204-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148479
1470	OLIMPO SANCHEZ	LIC. MED. (OBRERO)	023-0059552-3	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101150140

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PROGRAMA: 1200000300   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 10

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			

DEPARTAMENTO:  \_

1345	PABLO LIBERATO DIAZ SANCHEZ	OBRERO	023-0065722-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011100907381
3882	PEDRITO J. GEORGE WLRING SANCHEZ	OBRERO	023-0097724-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101258929
1079	PEDRO ANTONIO VALENTIN	OBRERO	023-0058838-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011100909169
1422	PEDRO BENITEZ	OBRERO	023-0049588-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101148851
1739	PEDRO CELESTINO VICTOR CEDEÑO	OBRERO	023-0008590-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101148275
1741	PEDRO GARCIA LOPEZ	OBRERO	030-0001620-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101152410
3201	PEDRO JULIO RODRIGUEZ DE LA CRUZ	OBRERO	023-0008361-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101148259
1428	PEDRO MAZARA	LIC. MED. (OBRERO)	023-0121416-5	3,247.20	0.00	0.00	0.00	0.00	0.00	3,247.20	200011101151880
360	PEDRO NOLASCO	LIC. MED. (OBRERO)	023-0082615-9	3,247.20	0.00	0.00	0.00	0.00	0.00	3,247.20	200011100908319
3853	PEDRO PABLO VICTOR CEDEÑO	LIC. MED. (OBRERO ASEO	023-0008591-3	3,009.20	0.00	0.00	0.00	0.00	0.00	3,009.20	200011101368301
1366	PEDRO PAREDES	LIC. MED. (OBRERO)	023-0017278-6	3,009.20	0.00	0.00	0.00	0.00	0.00	3,009.20	200011100908393
1732	PERFECTO DIAZ	OBRERO	027-0014702-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101152229
2010	PILAR CASTRO MADRIGAL	SUPERVISOR ZONA PTA. P	023-0067476-5	10,496.80	0.00	0.00	0.00	0.00	0.00	10,496.80	200011101150425
3255	PILAR SANTANA	OBRERO	023-0030318-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101148592
983	RADHAMES LUIS RAMIREZ	SUPERVISOR	027-0013636-5	10,496.80	0.00	0.00	0.00	0.00	0.00	10,496.80	200011100925965
1903	RAFAEL ANT. REYES CONNOR	CAPATAZ	023-0015305-9	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60	200011101149407
3244	RAFAEL CANO	OBRERO ASEO URBANO	023-0019618-1	4,514.20	0.00	0.00	0.00	0.00	0.00	4,514.20	200011101200702
1615	RAFAEL CARRION	OBRERO SOCO	023-0066375-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101369384
2823	RAFAEL FRIAS MERCEDES	LIC. MED. (OBRERO)	023-0031926-2	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60	200011101149643
912	RAFAEL LAKE	OBRERO	023-0030715-0	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80	200011100907938
5520	RAFAEL MEJIA GARCIA	OBRERO ASEO URBANO	023-0096328-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101368806
3197	RAFAEL RIVERA DE LOS SANTOS	OBRERO DEL SOCO	023-0066757-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101150360
2374	RAMON ANTONIO OVALLE	CAPATAZ	023-0039648-4	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60	200011101368495
1915	RAMON DARIO CANO	OBRERO PTA. PESCADORA	023-0122831-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101151903
1089	RAMON EMILIO GARCIA PEREZ	OBRERO	023-0019738-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20	200011101369203

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MES DE:   REGALIA PASCUAL 2017

HOJA No.: 11

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
1397	RAMON MOTA	OBRERO	023-0058532-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100908270
3207	RAMON SIMON FELIPE	OBRERO	023-0038959-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149805
1644	RAMON URBAEZ	LIC. MED. (OBRERO)	023-0031098-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148644
3633	ROBERTO ASTACIO SENIBES	LIC. MED. (OBRERO)	024-0008278-6	5,266.80	0.00	0.00	0.00	0.00	0.00	5,266.80		200011101250985
1060	ROBERTO FRANCIS CURET	OBRERO ASEO URBANO	023-0026829-5	7,128.00	0.00	0.00	0.00	0.00	0.00	7,128.00		
3089	ROBERTO MADRIGAL	OBRERO HOYO TORO	023-0067643-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150438
4856	ROCIO CEDANO	OBRERA PROV.	023-0093374-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101369614
1526	ROSA DILIA RONDON SOSA	OBRERA	023-0115319-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101150962
1722	RUBEN L. VALENTINE RODRIGUEZ	ASIST. VERTEDERO	023-0057329-8	4,290.00	0.00	0.00	0.00	0.00	0.00	4,290.00		
1529	SALVADOR LUIS	LIC. MED. (OBRERO)	023-0079724-4	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		
1367	SANDRA REGALADO PEREZ	OBRERA	023-0006474-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100923145
2900	SANTA LUISA SALAS	OBRERA	023-0039854-8	6,177.60	0.00	0.00	0.00	0.00	0.00	6,177.60		200011101148796
4877	SANTA RONDON SOSA	OBRERA PROV.	023-0141419-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101369782
1564	SANTIAGO BASTARDO MOTA	LIC. MED. (OBRERO)	027-0015979-7	1,044.87	0.00	0.00	0.00	0.00	0.00	1,044.87		
1270	SANTIAGO DORCE CABREJA	ASISTENTE DEPTO. DE AS	023-0080740-7	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00		200011100907404
3261	SANTIAGO VARGAS TOLENTINO	OBRERO	023-0030392-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148602
1528	SANTO GIL PERALTA POLANCO	OBRERO	023-0057849-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149054
5568	SANTO MEJIA POLANCO	OBRERO	023-0116091-3	2,508.00	0.00	0.00	0.00	0.00	0.00	2,508.00		
3219	SANTOS BASTARDO	OBRERO	023-0082526-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151602
1004	SEVERA OZUNA	OBRERA	023-0018607-5	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100908377
371	SIMEON RIVERA	(LIC. MED.) OBRERO	023-0008331-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100908717
1738	SIXTA MOTA	LIC. MED. (OBRERA ASEO	023-0057781-0	3,009.20	0.00	0.00	0.00	0.00	0.00	3,009.20		200011101149041
277	TEOFILO BASTARDO	LIC. MED. (OBRERO ASEO	023-0001980-5	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011100906829
3394	TEOFILO DEL ROSARIO	OBRERO	023-0033736-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149737
2000	TOMAS MORLA HERNANDEZ	OBRERO	030-0002513-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148071



TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1200000300141000  
PROGRAMA: 1200000300   CLASIFICADOR:   211206  
MES DE:   REGALIA PASCUAL 2017

HOJA No.: 12

PRESUP. AÑO: 2017

PRESUP. AÑO: 2017												
COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	VALORES EN RD\$					TNETO	CK. #	FIRMA DEL QUE RECIBE
					DESCUENTOS							
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
3213	TOMAS ROYAL MERCEDES	OBRERO	023-0051262-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148893
4663	TOMASINA SANTANA	LIC. MED. (OBRERA)	023-0114684-7	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101369656
3247	TORIBIO SEVERINO	OBRERO	023-0065432-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151385
1882	TULIO MERCEDES SORIANO	ENC. VERTEDERO	023-0012891-1	8,333.33	0.00	0.00	0.00	0.00	0.00	8,333.33		
3901	VICENTE TOLENTINO	SERENO IND.	023-0007523-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101258628
1391	VICTOR BAUTISTA	LIC. MED. (OBRERO CHAP	023-0081937-8	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101151592
1463	VICTOR FREDDY MORLA SORIANO	OBRERO	023-0021392-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101149494
1849	WILLIAMS PACHECO	SUPERVISOR DE ASEO URB	027-0012068-2	10,496.80	0.00	0.00	0.00	0.00	0.00	10,496.80		200011101152180
4723	WILLIAN ZORRILLA MEJIA	OBRERO	023-0099289-4	2,508.00	0.00	0.00	0.00	0.00	0.00	2,508.00		
3241	YOLANDA DE LOS SANTOS	LIC. (OBRERA)	024-0013831-5	3,260.40	0.00	0.00	0.00	0.00	0.00	3,260.40		200011101151220
3221	YSABEL MERCEDES TOLENTINO	OBRERA	023-0057068-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101148974
211 Empleados del Departamento				1,267,560.67	0.00	0.00	0.00	0.00	0.00	1,267,560.67		
277 Empleados de la Nomina				1,647,839.06	0.00	0.00	0.00	0.00	0.00	1,647,839.06		

Certifico que esta nómina de pago consta de 12 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

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

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1200000400141000  
PROGRAMA: 1200000400    CLASIFICADOR:   211206  
MES DE:    REGALIA PASCUAL 2017

HOJA No.: 1

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
6872	AMADO ARRENDEL	OBRERO CEMENTERIO SAN	023-0001962-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101803086
6070	DOMINGO CANO	SERENO CEMENTERIO CENT	023-0016663-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101684250
6440	FELIPE CRUZ DOMINGUEZ	OBRERO CEMENTERIO CENT	023-0060984-5	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200012790013505
6858	JOHANNY GUZMAN GONZALEZ	SECRETARIA CEMENTERIO	023-0152126-2	7,128.00	0.00	0.00	0.00	0.00	0.00	7,128.00		200012403378687
6005	JOSE YOHEVIAN POLANCO	OBRERO	023-0017352-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101511048
6499	MIGUEL ANGEL GARCIA QUEZADA	OBRERO CEM. PUNTA PESC	023-0155066-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101803316
6857	PEDRO JULIO FERNANDEZ MOTA	ENCARGADO CEMENTERIO S	023-0079959-6	11,242.00	0.00	0.00	0.00	0.00	0.00	11,242.00		200011101803125
6614	RAMON LINARES	SERENO FUNERARIA MUNIC	023-0059240-5	8,200.00	0.00	0.00	0.00	0.00	0.00	8,200.00		200011101105098
8 Empleados del Departamento				56,507.60	0.00	0.00	0.00	0.00	0.00	56,507.60		

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1200000400141000  
PROGRAMA: 1200000400     CLASIFICADOR:     211206  
MES DE:     REGALIA PASCUAL 2017

HOJA No.: 2

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
2026	ALFONZO MARIANO MORLA	OBRERO CEMENTERIO EL T	023-0050970-6	4,560.73	0.00	0.00	0.00	0.00	0.00	4,560.73		
931	ATANACIO MARTINEZ UBRI	ENC. CEMENTERIO EL TAM	023-0007130-1	10,929.60	0.00	0.00	0.00	0.00	0.00	10,929.60		200011100908089
3655	BARTOLO MERCEDES	SERENO CEMENTERIO TAMA	023-0017144-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101200689
380	BIENVENIDO ACEVEDO	OBRERO	023-0056690-4	8,395.20	0.00	0.00	0.00	0.00	0.00	8,395.20		200011100845812
5190	CASANDRA REYES SEVERINO	CONSERJE CEMENTERIO SA	023-0145044-7	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200017400071958
5631	CRISTHYN JACQUELINE OSORIA MOTA	OBRERA	025-0046551-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011130137588
926	DANIEL DISMEY	LIC. MED. (OBRERO CHAP	023-0065725-7	2,930.40	0.00	0.00	0.00	0.00	0.00	2,930.40		
1349	DELFIN DE LOS SANTOS	OBRERO CEMENTERIO SAN	103-0003538-2	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011100907307
3424	FRANCIS ALEXANDER OZUNA MERCEDES	OBRERO CEMENTERIO EL T	023-0134860-9	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101369025
1477	GRABIEL LUIS	LIC. MED. (SERENO)	027-0013628-2	3,009.60	0.00	0.00	0.00	0.00	0.00	3,009.60		200011101152216
833	HECTOR SOSA	ASISTENTE CEMENTERIO S	023-0048818-2	9,028.80	0.00	0.00	0.00	0.00	0.00	9,028.80		200011100845728
3854	JACQUELINE V. ALTAGRACIA ALFONSECA	LIC. MED. (SEC. CEMEN	023-0018188-6	3,564.00	0.00	0.00	0.00	0.00	0.00	3,564.00		200011101369164
3462	JOAQUIN CARRION DE LA CRUZ	OBRERO DEL SOCO	023-0064866-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101151369
3852	JOSE LUCIA ACOSTA	SERENO CORRAL MUNICIPA	023-0074073-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101369465
3417	JOSE PURO ACOSTA SANTANA	LIC. MED. (OBRERO)	025-0020558-4	2,197.80	0.00	0.00	0.00	0.00	0.00	2,197.80		
3595	JOSE SOLANO	SERENO CEM.	023-0002909-3	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101200540
257	JUAN MOTA	LIC. MED. (OBRERO)	023-0070606-2	1,848.00	0.00	0.00	0.00	0.00	0.00	1,848.00		200011100908267
1655	JULIANA SANCHEZ CASTILLO	SEC. CEMENTERIO CENTRA	024-0003556-0	8,395.20	0.00	0.00	0.00	0.00	0.00	8,395.20		
2597	LEONARDO GUERRERO PEÑA	HOYADOR CEMENTERIO SAN	023-0097672-3	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011101150865
1665	LUISA PIERRET YAN DE FUSTEN	SECRETARIA (YTANDA MAT	023-0084895-5	7,128.00	0.00	0.00	0.00	0.00	0.00	7,128.00		200011101150603
4404	MANUEL RIJO MORLA	OBRERO CEMENTERIO SAN	023-0145869-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101369850
3253	MARIA DEL CARMEN RONDON SOSA	CONSERJE CEMENTERIO T	027-0030215-7	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101250901
3515	MARIA JACINTA GRIFFITH HUNT	CONSERJE CEMENTERIO CE	023-0038521-4	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011101147946
996	MARTIRES PAREDES SABINO	CAPATAZ CEMENTERIO SA	023-0063501-4	8,236.80	0.00	0.00	0.00	0.00	0.00	8,236.80		200011100908403
1296	MAXIMO RODRIGUEZ RIVERA	ENC. CORRAL MUNICIPAL	023-0012445-6	8,712.00	0.00	0.00	0.00	0.00	0.00	8,712.00		200011100908788

TESORERIA MUNICIPAL:     Ayuntamiento de San Pedro de Macoris (7123)  
NOMINA DE REGALIA PARA EL PAGO DEL PERSONAL DE:     1200000400141000  
PROGRAMA: 1200000400     CLASIFICADOR:     211206  
MES DE:     REGALIA PASCUAL 2017

HOJA No.: 3

PRESUP. AÑO: 2017

COD	NOMBRE	TITULO OFICIAL	CEDULA	SUELDO	DESCUENTOS					TNETO	CK. #	FIRMA DEL QUE RECIBE
					Renta	AFP	ARS	Otros	T.Desc.			
DEPARTAMENTO:												
3215	MIGUEL ANGEL ORTIZ RODRIGUEZ	OBRERO	023-0066645-6	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101200964
921	NELSON PINALES	ENC. CEMENTERIO EL SOC	023-0066696-9	6,336.00	0.00	0.00	0.00	0.00	0.00	6,336.00		200011100908542
1235	OLGA BUSTEN YAN	OBRERA CEMENTERIO SAN	023-0058952-6	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011100906955
3565	PREBISTERIO SEVERO	HOYADOR CEMENTERIO SAN	023-0057284-5	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011101200883
3653	RAMIRO VICTOR	OBRERO M.	023-0061823-4	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101200951
1893	RAMON ANTONIO GILS LUIS	ENCARGADO CEMENTERIO P	023-0085429-2	9,028.80	0.00	0.00	0.00	0.00	0.00	9,028.80		200011101201044
273	RAMON CARRION DE FRIAS	HOYADOR CEMENTERIO SAN	023-0020289-8	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011100907080
1023	ROSA MARIA QUEZADA GARCIA	SECRETARIA (TANDA VESP	023-0062529-6	8,553.60	0.00	0.00	0.00	0.00	0.00	8,553.60		200011100794947
1035	SALVADOR VALENZUELA ROSARIO	OBRERO CEMENTERIO TAMA	016-0008012-9	5,860.80	0.00	0.00	0.00	0.00	0.00	5,860.80		200011100909185
5517	SAMUEL BENUA LAFONTAINE	OBRERO CEM. S.P.A.	402-2061080-8	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101370001
1269	TEODORO RIVERA DE LA CRUZ	OBRERO CEMENTERIO SAN	023-0063640-0	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101368631
3418	VICTOR RODRIGUEZ RIVERA	SERENO CORRAL MUNICIPA	001-0555560-1	6,019.20	0.00	0.00	0.00	0.00	0.00	6,019.20		200011101147823
253	YNGINIO MEJIA	LIC. MED. (SERENO)	023-0057745-5	3,427.07	0.00	0.00	0.00	0.00	0.00	3,427.07		200011100908160
38 Empleados del Departamento				231,576.00	0.00	0.00	0.00	0.00	0.00	231,576.00		

46 Empleados de la Nomina	288,083.60	0.00	0.00	0.00	0.00	0.00	288,083.60		
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Certifico que esta nómina de pago consta de 3 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

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

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL