

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: Normas y Seguimientos (111000) | | | | | | | | |
|--|---------------|----------|---------------------|------------------|------------------|------------------|-------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ARACELIS VILLANUEVA FIGUEROA | 023-0001890-6 | REGIDORA | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 5,691.00 | 54,803.55 |
| FATIMA MARIBEL DIAZ CARRERO | 023-0003126-3 | REGIDORA | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 11,128.00 | 49,366.55 |
| GREGORIO CASTRO REYES | 023-0101022-5 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 5,100.00 | 55,394.55 |
| GUIDO ESPARTACO MARDONADO ALCAN | 023-0009003-8 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 57,211.00 | 3,283.55 |
| JOSE DEL AMPARO CASTRO QUEZADA | 023-0009990-6 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 3,600.00 | 56,894.55 |
| KEILA VALENTINA MEDINA MORALES | 023-0057046-8 | REGIDORA | 70,000.00 | 7,798.69 | 2,128.00 | 2,009.00 | 25,264.00 | 32,800.31 |
| LEONEL LUCIOLO VITTINI SANCHEZ | 023-0023738-1 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 100.00 | 60,394.55 |
| LUIS GOMEZ BENZO | 023-0062169-1 | REGIDOR | 70,000.00 | 11,665.78 | 3,159.62 | 2,009.00 | 25,920.00 | 27,245.60 |
| MANUEL FERNANDO MORALES MERCEDES | 023-0055528-7 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 5,600.00 | 54,894.55 |
| MARCELINO PAULINO CASTRO | 023-0059400-5 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 100.00 | 60,394.55 |
| MARIANELA VARGAS BRITO | 001-0667039-1 | REGIDORA | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 14,600.00 | 45,894.55 |
| MIRIAN PELLERANO PACHECO DE MI? | 023-0013772-2 | REGIDORA | 70,000.00 | 5,162.13 | 3,060.76 | 2,009.00 | 36,804.00 | 22,964.11 |
| NARCISO MERCEDES | 023-0002460-7 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 100.00 | 60,394.55 |
| RAMON AUGUSTO GOMEZ MEJIA | 023-0023976-7 | REGIDOR | 70,000.00 | 5,368.45 | 2,146.00 | 2,009.00 | 20,588.00 | 39,888.55 |
| SANTOS PASTOR SANTANA | 023-0008441-1 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 39,012.00 | 21,482.55 |
| VALENTIN MARTINEZ FERNANDEZ | 023-0070514-8 | REGIDOR | 70,000.00 | 5,368.45 | 2,128.00 | 2,009.00 | 5,100.00 | 55,394.55 |
| VICTOR FCO. FERNANDEZ DE LOS SA | 023-0084594-4 | REGIDOR | 70,000.00 | 5,162.13 | 3,078.76 | 2,009.00 | 24,036.00 | 35,714.11 |
| 17 Empleados | | | 1,190,000.00 | 99,578.58 | 39,109.14 | 34,153.00 | 279,954.00 | 737,205.28 |

| Nomina: Contraloria Municipal (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|----------|----------|----------|--------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ADRIA VIANNET BETERMI AZOR | 023-0058940-1 | AUXILIAR CONTRALORIA | 12,000.00 | 0.00 | 364.80 | 344.40 | 600.00 | 10,690.80 |
| BERNARDO ORTIZ DE PAULA | 023-0031505-4 | CONTRALOR MUNICIPAL | 45,000.00 | 1,898.33 | 1,368.00 | 1,291.50 | 100.00 | 40,342.17 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
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 Correspondiente a: JUNIO DEL 2018

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|--|---------------|---------------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| MARLENE YUDERKA SANTANA REYES | 023-0146798-7 | SECRETARIA AUXILIAR | 10,929.60 | 0.00 | 332.26 | 313.68 | 4,655.00 | 5,628.66 |
| 3 Empleados | | | 67,929.60 | 1,898.33 | 2,065.06 | 1,949.58 | 5,355.00 | 56,661.63 |

| Nomina: ADMINISTRACION MUNICIPAL (111000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|-----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ADRIA BAEZ DE LA ROSA | 012-0052824-6 | AUXILIAR DEL ENCARGA | 13,000.00 | 0.00 | 395.20 | 373.10 | 1,333.33 | 10,898.37 |
| AGUSTINA GARCIA REYES | 023-0018409-6 | ASISTENTE DEPTO. COM | 18,150.00 | 0.00 | 551.76 | 520.90 | 1,453.00 | 15,624.34 |
| ALBER SABIER AQUINO DE LA ROSA | 402-2753739-2 | SOPORTE TECNICO TECN | 8,000.00 | 0.00 | 243.20 | 229.60 | 760.00 | 6,767.20 |
| ALEJANDRO RADHAMES MUÑOZ MERCE | 023-0027180-2 | SECRETARIO EN LA SEC | 9,555.00 | 0.00 | 290.47 | 274.23 | 802.00 | 8,188.30 |
| AMAURY RAMIREZ SANCHEZ | 023-0158511-9 | UTILITY FUNERARIA MU | 7,000.00 | 0.00 | 212.80 | 200.90 | 240.00 | 6,346.30 |
| ANA YOMAHIRA MORALES FINCH | 023-0142083-8 | SECRETARIA DEPTO. SE | 10,296.00 | 0.00 | 313.00 | 295.50 | 4,510.42 | 5,177.08 |
| ANABEL MORLA GANTIER | 023-0119345-0 | RECEPCIONISTA | 3,723.00 | 0.00 | 113.18 | 106.85 | 749.00 | 2,753.97 |
| ANDRES CABRERA MEDINA | 023-0016642-4 | SUPERVISOR ALCALDES | 5,068.80 | 0.00 | 154.09 | 145.47 | 100.00 | 4,669.24 |
| ANGEL LUIS JIMENEZ ZORRILLA | 023-0015123-6 | ENCARGADO DEPARTAMEN | 24,200.00 | 0.00 | 735.68 | 694.54 | 17,561.00 | 5,208.78 |
| ARMANDO ROMERO HERNANDEZ | 023-0078710-4 | MENSAJERO DEPTO. DE | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,700.30 | 3,963.17 |
| BETTY PAOLA CEPEDA ALCALA | 023-0137144-5 | SECRETARIA EN LA SEC | 11,917.00 | 0.00 | 362.28 | 342.02 | 1,000.00 | 10,212.70 |
| CANDIDO ARKEL AHMED PICHARDO | 023-0028938-2 | ENCARGADO DEPTO. COM | 24,200.00 | 0.00 | 735.68 | 694.54 | 584.00 | 22,185.78 |
| CARMEN MILAGROS HERRERA | 023-0089217-7 | AUXILIAR DEPTO. JURI | 8,800.00 | 0.00 | 267.52 | 252.56 | 276.00 | 8,003.92 |
| CASIMIRO ADOLFO MENDEZ ALVAREZ | 023-0068321-2 | AYTE. ALCALDE PUNTA | 3,801.60 | 0.00 | 115.57 | 109.11 | 2,143.00 | 1,433.92 |
| CRISTIAN ALBERTO GOMEZ BELEN | 023-0072131-9 | RELACIONADOR PUBLICO | 5,610.00 | 0.00 | 170.54 | 161.01 | 80.00 | 5,198.45 |
| CRISTOPHER BERROA MARTICH | 023-0158259-5 | ASISTENTE VICEALCALD | 15,000.00 | 0.00 | 456.00 | 430.50 | 100.00 | 14,013.50 |
| DAMARIS MARIA ACOSTA OGANDO | 023-0026457-5 | ENC. DE LA DIVISION | 17,710.00 | 0.00 | 538.38 | 508.28 | 2,154.20 | 14,509.14 |
| DOMINGO ANT. RAMIREZ TAMARES | 023-0074984-9 | ENCARGADO DEPTO. TEC | 26,620.00 | 0.00 | 809.25 | 763.99 | 8,707.00 | 16,339.76 |

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|---|---------------|----------------------|-----------|-------|----------|--------|-----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| EDGARDO ORLANDO CARRERO | 023-0062957-9 | ASISTENTE TECNOLOGIC | 11,000.00 | 0.00 | 334.40 | 315.70 | 1,820.00 | 8,529.90 |
| EDWYBELL RAMIREZ RODRIGUEZ | 402-2133969-6 | ENCARGADA ALMACEN | 10,350.00 | 0.00 | 314.64 | 297.05 | 314.00 | 9,424.31 |
| EUNISSE ENEROLIZA CATANO MENA | 023-0131298-5 | ENCARGADA ADMINISTRA | 15,000.00 | 0.00 | 456.00 | 430.50 | 7,887.00 | 6,226.50 |
| EVA GUILLERMINA REYES JIMENEZ | 023-0065328-0 | RECEPCIONISTA 2 SIND | 9,979.20 | 0.00 | 303.37 | 286.40 | 4,299.58 | 5,089.85 |
| FELIX ROSARIO GARCIA | 023-0023666-4 | CHOFER DE LA SINDICA | 13,870.00 | 0.00 | 421.65 | 398.07 | 6,863.06 | 6,187.22 |
| FLORENTINO SILVERIO CORPORAN RE | 023-0022294-6 | ENCARGADO DE EDUCACI | 15,000.00 | 0.00 | 456.00 | 430.50 | 900.00 | 13,213.50 |
| FRANCISCO PEREZ | 023-0003577-7 | FOTOGRAFO | 8,208.00 | 0.00 | 249.52 | 235.57 | 244.16 | 7,478.75 |
| FRANCISCO SEVERINO DE LA CRUZ | 023-0054264-0 | CAMARERO | 7,128.00 | 0.00 | 216.69 | 204.57 | 1,100.00 | 5,606.74 |
| FREDDY BATIAS DE LEON | 023-0011921-7 | ASISTENTE DEL ALCALD | 26,620.00 | 0.00 | 809.25 | 763.99 | 7,735.40 | 17,311.36 |
| GEYDE ARGENTINA REYES NUÑEZ | 023-0010231-2 | SECRETARIA DEL CONCE | 26,136.00 | 0.00 | 794.53 | 750.10 | 2,622.72 | 21,968.65 |
| GILBERT UBIERA | 023-0090464-2 | ASISTENTE DEPTO. DE | 7,000.00 | 0.00 | 212.80 | 200.90 | 100.00 | 6,486.30 |
| GISELLE CAROLINA ORTIZ PEPEN | 023-0147566-7 | AUXILIAR DE SECRETAR | 4,356.00 | 0.00 | 132.42 | 125.02 | 0.00 | 4,098.56 |
| JANERIS MARCIEL VALDEZ PEÑA | 402-1474327-6 | SECRETARIA DEPTO. LI | 8,720.00 | 0.00 | 265.09 | 250.26 | 690.44 | 7,514.21 |
| JESUS BLEKE JOSE | 023-0028444-1 | MENSAJERO PRESIDENCI | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,200.00 | 4,463.47 |
| JHONATAN JUNIOR MATOS SANTANA | 402-2035657-6 | OPERADOR INFORMATICO | 8,800.00 | 0.00 | 267.52 | 252.56 | 276.00 | 8,003.92 |
| JOSE ANTONIO FRIAS CONSTANZO | 023-0025984-9 | SECRETARIO GENERAL | 25,000.00 | 0.00 | 1,791.62 | 717.50 | 11,800.00 | 10,690.88 |
| JOSE BENZO | 030-0004557-9 | CHOFER PRESIDENCIA | 12,000.00 | 0.00 | 364.80 | 344.40 | 3,100.00 | 8,190.80 |
| JOSE LUIS TOLENTINO CONCEPCION | 048-0072010-6 | CHOFER VICEALCALDIA | 10,296.00 | 0.00 | 313.00 | 295.50 | 2,046.00 | 7,641.50 |
| JOSELYN CARRION SANTOS | 023-0090374-3 | AUXILIAR DEPTO. COMP | 8,800.00 | 0.00 | 267.52 | 252.56 | 776.00 | 7,503.92 |
| JUAN BAUTISTA ZAYAS BATISTA | 010-0071395-6 | ENCARGADO DEPTO. DE | 17,710.00 | 0.00 | 538.38 | 508.28 | 454.20 | 16,209.14 |
| JUAN ELISEO ANGOMA | 023-0096595-7 | AYTE. ALC. PEDANEO B | 3,801.60 | 0.00 | 115.57 | 109.11 | 80.00 | 3,496.92 |
| JUAN FRANCISCO REYES | 023-0013010-7 | AGUACIL DPTO. JURIDI | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| JUAN OLIVO SANCHEZ GUZMAN | 023-0104214-5 | ASISTENTE CONCEJO MU | 17,330.00 | 0.00 | 526.83 | 497.37 | 12,144.60 | 4,161.20 |
| JUAN ROBERTO RODRIGUEZ RICHARDS | 023-0078443-2 | CAMAROGRAFO DPTO. DE | 9,781.20 | 0.00 | 297.35 | 280.72 | 295.62 | 8,907.51 |

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|---|---------------|----------------------|-----------|-----------|----------|----------|-----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| JUAN SORIANO | 023-0028294-0 | MENSAJERO DEL DPTO. | 7,128.00 | 0.00 | 216.69 | 204.57 | 4,142.56 | 2,564.18 |
| JUAQUIN ALEXIS DE OLEO SUASAÑA | 023-0100286-7 | SEGURIDAD DEL ALCALD | 6,177.60 | 0.00 | 187.80 | 177.30 | 1,703.55 | 4,108.95 |
| JULIO CESAR ROJAS | 023-0025626-6 | CHOFER AL SERV. DEL | 11,580.00 | 0.00 | 352.03 | 332.35 | 6,902.60 | 3,993.02 |
| KARDIERHY VANESSA FELIZ ARIAS | 023-0161317-6 | SECRETARIA DEPTO. SE | 10,979.20 | 0.00 | 333.77 | 315.10 | 234.00 | 10,096.33 |
| KATIUSCA CORDERO | 402-2669032-5 | AUXILIAR DE SECRETAR | 8,712.00 | 0.00 | 264.84 | 250.03 | 1,905.00 | 6,292.13 |
| LAUREANO JIMENEZ | 023-0068158-8 | ALCALDE PEDANEO DE L | 5,068.80 | 0.00 | 154.09 | 145.47 | 80.00 | 4,689.24 |
| MAIRENY GARCIA BALLE | 023-0149353-8 | AUXILIAR DE SECRETAR | 3,723.00 | 0.00 | 113.18 | 106.85 | 249.00 | 3,253.97 |
| MARIA DANILSA ROSARIO JIMENEZ | 402-2288992-1 | AUXILIAR DE SECRETAR | 9,028.80 | 0.00 | 274.48 | 259.13 | 100.00 | 8,395.19 |
| MARIAN ELOISA CASTRO RODRIGUEZ | 023-0142383-2 | SECRETARIA DEPTO. CO | 10,296.00 | 0.00 | 313.00 | 295.50 | 3,400.00 | 6,287.50 |
| MATILDE EUSEBIA JACOBO PUENTE | 023-0025318-0 | ASISTENTE DPTO. DE C | 10,800.00 | 0.00 | 328.32 | 309.96 | 4,485.00 | 5,676.72 |
| MAXIMO PEGUERO | 023-0021426-5 | ALCALDE PEDANEO DE L | 5,068.80 | 0.00 | 154.09 | 145.47 | 580.00 | 4,189.24 |
| MIGUEL ANGEL VICIOSO FERNANDEZ | 023-0132598-7 | CHOFER DEPTO. DE COM | 10,296.00 | 0.00 | 313.00 | 295.50 | 1,979.92 | 7,707.58 |
| MIGUEL ANTONIO FERNANDEZ DANIEL | 023-0085421-9 | AUXILIAR DPTO. DE CO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,580.00 | 2,083.47 |
| NELLY ALT. PILIER DE STAPLETON | 028-0004274-5 | VICE-ALCALDESA | 84,000.00 | 12,541.84 | 2,553.60 | 2,410.80 | 3,100.00 | 63,393.76 |
| NESTOR AMAURIS PAGAN SANTANA | 023-0100603-3 | MENSAJERO DPTO. SIND | 8,910.00 | 0.00 | 270.86 | 255.72 | 3,078.20 | 5,305.22 |
| NEY DE JESUS RAMIREZ CORA | 027-0007401-2 | ASISTENTE DEPTO. EDU | 9,979.20 | 0.00 | 303.37 | 286.40 | 799.58 | 8,589.85 |
| NEYI ALTAGRACIA ZAYAS FIGUERO | 023-0024371-0 | ENC. SEC. DPTO. ALCA | 26,620.00 | 0.00 | 809.25 | 763.99 | 5,296.40 | 19,750.36 |
| NORMA MARIA SHEPHARD RAMIREZ | 023-0063755-6 | ENCARGADA DEPTO. DE | 18,216.00 | 0.00 | 553.77 | 522.80 | 10,531.32 | 6,608.11 |
| OBISPO REYES | 023-0004582-6 | SONIDISTA | 6,636.00 | 0.00 | 201.73 | 190.45 | 713.00 | 5,530.82 |
| PAULINA SEVERINO SANCHEZ | 023-0017565-6 | ASISTENTE DEPTO. JUR | 13,225.00 | 0.00 | 402.04 | 379.56 | 864.50 | 11,578.90 |
| PEDRO ANGEL SALADIN FRIAS | 023-0156625-9 | CHOFER DE LA SINDICA | 10,296.00 | 0.00 | 313.00 | 295.50 | 2,424.00 | 7,263.50 |
| PLINIO GARCIA PHIPPS | 023-0064139-2 | ENCARGADO DEPTO. LIB | 18,216.00 | 0.00 | 553.77 | 522.80 | 696.64 | 16,442.79 |
| RADAMES SANTOS DEL ROSARIO | 068-0026662-6 | CHOFER PRESIDENCIA C | 12,000.00 | 0.00 | 364.80 | 344.40 | 6,379.00 | 4,911.80 |
| RAFAEL BOLIVAR LIRIANO | 023-0051837-6 | ENCARGADO DEPARTAMEN | 18,000.00 | 0.00 | 547.20 | 516.60 | 7,636.00 | 9,300.20 |

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|---|---------------|----------------------|---------------------|------------------|------------------|------------------|-------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| RAMON ANT. ECHAVARRIA PEGUERO | 023-0029389-7 | ALCALDE | 80,000.00 | 16,400.94 | 2,432.00 | 2,296.00 | 11,700.00 | 47,171.06 |
| RAMON LORENZO DE LOS SANTOS | 023-0059250-4 | AUXILIAR DEPTO. JURI | 10,350.00 | 0.00 | 314.64 | 297.05 | 600.00 | 9,138.31 |
| RANOLFO BIENVENIDO MEJIA | 023-0065915-4 | AYTE. ALC. PEDANEO D | 5,068.80 | 0.00 | 154.09 | 145.47 | 1,421.38 | 3,347.86 |
| ROBERT ALBENYS DE LEON MENDEZ | 017-0018062-1 | AUXILIAR DE LA SECRE | 10,000.00 | 0.00 | 304.00 | 287.00 | 300.00 | 9,109.00 |
| ROBERTO IGNACIO BASTARDO MENA | 023-0009505-2 | AUXILIAR SINDICATURA | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,358.32 | 4,540.73 |
| ROBERTO LUIS BENITEZ | 023-0034876-6 | RELACIONADOR PUBLICO | 11,000.00 | 0.00 | 334.40 | 315.70 | 100.00 | 10,249.90 |
| ROSANNY BERENICE EUSEBIO GONZAL | 023-0166047-4 | AUXILIAR ALCALDIA | 9,028.80 | 0.00 | 274.48 | 259.13 | 2,809.58 | 5,685.61 |
| RUFFER MORLA LLUVERES | 023-0066602-7 | ALCALDE PEDANEO BOCA | 5,068.80 | 0.00 | 154.09 | 145.47 | 181.38 | 4,587.86 |
| RUTH DELANIA AQUINO SANTANA | 023-0032360-3 | AUXILIAR SALA CAPITU | 9,662.40 | 0.00 | 293.74 | 277.31 | 1,674.00 | 7,417.35 |
| SAMARKANDA J. ALVAREZ RICHARDS | 023-0025002-0 | SEC. DPTO. JURIDICO | 9,028.80 | 0.00 | 274.48 | 259.13 | 780.58 | 7,714.61 |
| SONIA JOSEFINA SILIE DUNKER | 023-0038117-1 | AUXILIAR EN LA SECRE | 9,662.40 | 0.00 | 293.74 | 277.31 | 793.24 | 8,298.11 |
| STEPHANIE ELIZABETH BAEZ DE LA | 023-0146087-5 | SECRETARIA BLOQUE PL | 8,000.00 | 0.00 | 243.20 | 229.60 | 2,400.00 | 5,127.20 |
| SUSENY FULGENCIO PAULINO | 023-0131664-8 | ASISTENTE ADMINISTRA | 7,500.00 | 0.00 | 228.00 | 215.25 | 2,982.00 | 4,074.75 |
| VICTOR ML. BELTRE RODRIGUEZ | 023-0022248-2 | ENC. DE ESTADISTICA | 17,710.00 | 0.00 | 538.38 | 508.28 | 454.20 | 16,209.14 |
| WENDY ORTEGA | 023-0118752-8 | SECRETARIA VICEALCAL | 9,900.00 | 0.00 | 300.96 | 284.13 | 5,298.00 | 4,016.91 |
| WENDY RAMONA SENCION CHERRY | 023-0027549-8 | RECEPCIONISTA 1 | 7,444.80 | 0.00 | 226.32 | 213.67 | 248.90 | 6,755.91 |
| XIOMARA BRYSON MOREL | 023-0077557-0 | SECRETARIA DPTO. DE | 11,500.00 | 0.00 | 349.60 | 330.05 | 4,750.00 | 6,070.35 |
| YACELIS MARIA SEVERINO CARREÑO | 023-0128430-9 | SECRETARIA OFICINA C | 9,028.80 | 0.00 | 274.48 | 259.13 | 6,280.58 | 2,214.61 |
| YARITZA MASSIEL RIVERA SANCHEZ | 023-0166896-4 | SECRETARIA BLOQUE PR | 9,028.80 | 0.00 | 274.48 | 259.13 | 4,194.00 | 4,301.19 |
| YOLANDA REYNA ALVAREZ | 027-0027591-6 | SEC. DPTO. SINDICATU | 10,612.80 | 0.00 | 322.63 | 304.59 | 2,312.24 | 7,673.34 |
| YUDELKY JABALERA EUSEBIO | 023-0062223-6 | SECRETARIA PRESIDENC | 13,000.00 | 0.00 | 395.20 | 373.10 | 2,989.00 | 9,242.70 |
| YUDI ALTAGRACIA GUERRERO OZUNA | 023-0087101-5 | SEC. DPTO. SINDICATU | 10,612.80 | 0.00 | 322.63 | 304.59 | 300.00 | 9,685.58 |
| ZACARIAS VOLQUEZ EUSEBIO | 023-0079080-1 | AUX. CAMAROGRAFO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,648.00 | 2,015.47 |
| 89 Empleados | | | 1,126,193.00 | 28,942.78 | 35,267.88 | 32,321.76 | 241,638.08 | 788,022.50 |

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| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| COLEGIO DOMINICANO DE CONTADORE | NA | NA | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,980.00 |

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|---|---------------|------------------|------------------|-------------|-----------------|---------------|-----------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| DARIO PIMENTEL REYES | 023-0028942-4 | ODONTOLOGO | 7,128.00 | 0.00 | 216.69 | 204.57 | 242.56 | 6,464.18 |
| JUAN FRANCISCO JAVIER MATEO ZAP | 023-0017103-6 | NOTARIO | 4,752.00 | 0.00 | 144.46 | 136.38 | 80.00 | 4,391.16 |
| TEODORO ROMANO MOTA | 023-0024246-4 | JURIDICO EXTERNO | 15,870.00 | 0.00 | 1,415.21 | 455.47 | 9,417.40 | 4,581.92 |
| 4 Empleados | | | 29,730.00 | 0.00 | 1,776.36 | 796.42 | 9,739.96 | 17,417.26 |

| Nomina: ADMINISTRACION MUNICIPAL (241101) | | | | | | | | |
|---|---------------|---------------------|------------------|-------------|-------------|-------------|-------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ANTOLIN CASTILLO | 023-0003133-9 | EX-ENC. CEMENTERIO | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 |
| CRISTOBAL VENTURA | 023-0056665-6 | EX-PEON LIMPIEZA | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 |
| DOMINGO LORENZO | 023-0056220-0 | EX-PEON LIMPIEZA | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 |
| ENRIQUETA FORZANI | 023-0021237-6 | EX-CONSERJE | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 |
| FABIO DEL CARMEN | 023-0072075-8 | EX-OBRAERO LIMPIEZA | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 |
| GREGORIO APONTE | 023-0119688-3 | EX-OBRAERO LIMP. | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 |
| JULIO ALFREDO SEVERINO | 023-0000805-5 | EX-JARDINERO | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 |
| NESTOR DEL ROSARIO | 023-0068014-3 | EX-PEON LIMPIEZA | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 |
| 8 Empleados | | | 20,908.80 | 0.00 | 0.00 | 0.00 | 0.00 | 20,908.80 |

| Nomina: ADMINISTRACION MUNICIPAL (242601) | | | | | | | | |
|---|--------|----------|----------|-------|------|------|-------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ANTONIO BERROA | | BOXEADOR | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ADMINISTRACION MUNICIPAL (242601) | | | | | | | | |
|---|----------------|--------------|------------|-------|------|------|-------|------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| AS. DE LOC.. DE SPM O JACOBO R | 000-00000000-0 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| ASILO DE A. DEL SOCO O FELICIA | 023-0032622-6 | SUBVENCION | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| ASOCIACION CENTRAL DEL ESTE(ADV | | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| ASOCIACION DE REHABILITACION | | SUBVENCION | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| ASOCIACION SCOUST DOM. GRUPO #1 | NA | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| ASODIFILMO O TOMAS GALVEZ | | SUBVENCIO | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| ATENE0 DE MACORIS INC. | NA | AYUDA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| BERNANDO DOC LUIS | | AYUDA | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| BIENVENIDO MAXIMO | 138-0007417-4 | AYUDA | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| BOMBERO CIVILES | NA | SUBVENCION | 250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,000.00 |
| CENTRO DE CORDINACION MATING | | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| CENTRO DEL SORDO(CAES) | | SUBVENCION | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| CENTRO INT. MATERNO INF. VIDA, | | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| CLUB DAMAS LA SULTANA | | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| CLUB DE LEONES | | SUBVENCIONES | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| CLUB ROTARIO MACORIX HIGUAMO | | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| COLEGIO DOM. DE PERIODISTAS | | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| COLEGIO SAN ESTEBAN | | SUBVENCION | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 |
| CONFRATERNIDA DE IGLESIAS EVANG | | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| CORO GABRIEL DEL CASTILLO /O ES | 402-2306087-8 | SUBVENCION | 36,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,000.00 |
| CORO INFANTIL O PORFIRIO MATEO | 023-0108476-6 | SUBVENCION | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 |
| DAVID SCOTTO | | EX SINDICO | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| DEFENSA CIVIL | | SUBVENCION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| EMILIA COLON MERCEDES | 023-0072677-1 | AYUDA | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ADMINISTRACION MUNICIPAL (242601) | | | | | | | | |
|---|---------------|------------|-----------|-------|------|------|-------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| FUMUNIMODI | 000-000000-0 | SUBVENCION | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| FUND. CRISTIANA AMOR /O MIRIAN | | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| FUND.DE APYO. Y PREV. DEL CANCE | | | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| FUNDACION P/ EL DESARROLLO INTE | | SUBVENCION | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| HOGAR CARIDAD MISIONERA. | | SUBVENCION | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| HOGAR CREA MACORIX | | SUBVENCION | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| JACINTA GUERRERO | | SUBVENCION | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| JERMAN ACOSTA | | AYUDA | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| JOSE SANTOS BENITEZ | | AYUDA | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| JULIO CESAR JAVIER | | AYUDA | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| LICEO GASTON FERNANDEZ DELIGNE | | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| MARIA MARTE | | AYUDA | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| MUSEO DE S.P.M. O JOSE HERNANDE | 023-0021339-0 | SUBVENCION | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| NOEL FIORENTINO | | | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| OSVALDO MERILLO NADAL | | AYUDA | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| OSVARDO CEDEÑO | | BOXEADOR | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| PATRIA MA MOSQUEA | | AYUDA | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| PATRONATO DE LUCHA CONTRA LA LE | | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| PATRONATO NACIONAL DE CIEGOS | | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| PLAN PREV.CONTRA LA DEF VISUAL | | SUBVENCION | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| R.LOGIA EXP. NO.7674 O VIRGILIO | 023-0016656-4 | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| RESIDENCIA GERIATRICA DR.CARL | | SUBVENCION | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| SEMINARIO MENOR S.P.A. | | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| SIND. NACIONAL DE TRAB. DE LA P | | | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ADMINISTRACION MUNICIPAL (242601) | | | | | | | | |
|---|---------------|---------------|-------------------|-------------|-------------|-------------|-------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| SOCRATES JIMENEZ | 023-0056187-1 | PERICO RIPIAO | 6,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| TERESA CASTILLO DE LEON | | SUBVENCION | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| UNION DEPORTIVA PETROMACORISANA | | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| UNION JUNTA DE VECINOS | 023-0012398-7 | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| VICTOR MARTINEZ | | AYUDA | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 54 Empleados | | | 473,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473,500.00 |

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALEJANDRINA SANTANA | 023-0019429-3 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,970.22 | 3,693.25 |
| ALESANDRA RAMOS SATURIA | 023-0003648-6 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,781.22 | 2,882.25 |
| ALINA MIGDALIA DE LOS SANTOS TR | 023-0021196-4 | ENC. DE RECAUDACIONE | 24,100.00 | 0.00 | 1,665.40 | 691.67 | 300.00 | 21,442.93 |
| ALTAGRACIA CARMONA JOSE | 023-0105628-5 | CONSERJE TANDA VESPE | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,404.00 | 3,259.47 |
| ALTAGRACIA LIGIA RICHARDSON FRE | 023-0083936-8 | SECRETARIA DEPTO. RE | 7,920.00 | 0.00 | 240.77 | 227.30 | 600.00 | 6,851.93 |
| AMADA LUISA ALLEN | 023-0023329-9 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,608.38 | 2,055.09 |
| AMARYLIS JOSE LENNIS | 023-0086958-9 | CONTADORA MUNICIPAL | 26,620.00 | 0.00 | 1,840.87 | 763.99 | 7,222.82 | 16,792.32 |
| ANA ILDA TORRES ACEVEDO | 023-0018149-8 | CONSERJE FUNERARIA M | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,568.40 | 2,095.07 |
| ANGELA MATEO FRANCIS | 023-0000422-9 | CONSERJE DEPTO. DE C | 6,019.20 | 0.00 | 182.98 | 172.75 | 197.22 | 5,466.25 |
| ANTIA PAREDES | 023-0017275-2 | CONSERJE DPTO. CULTU | 6,019.20 | 0.00 | 182.98 | 172.75 | 697.22 | 4,966.25 |
| AURORA MOLINA LAUREANO | 023-0070577-5 | (LIC. MED.) CONSERJE | 3,009.60 | 0.00 | 91.49 | 86.38 | 697.22 | 2,134.51 |
| BENISE ANTUAN PIE | 023-0059732-1 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,304.88 | 2,358.59 |
| BENITO MALDONADO | 023-0023524-5 | MENSAJERO DPTO. COOP | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,761.00 | 3,902.47 |
| BENITO RIVERA | 023-0010238-7 | LIC. MED. (MENSAJERO | 3,564.00 | 0.00 | 108.35 | 102.29 | 580.00 | 2,773.36 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|----------|----------|----------|-----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| BERONICA FOSTEN ALFONSO | 402-2133894-6 | SECRETARIA COOPERATI | 7,128.00 | 0.00 | 1,248.31 | 204.57 | 2,542.56 | 3,132.56 |
| BIENVENIDA ANTONIA FLORIANO MEJ | 023-0012761-6 | ASISTENTE DEPTO. DE | 21,780.00 | 0.00 | 662.11 | 625.09 | 3,702.60 | 16,790.20 |
| BILHJANA ARACELIS HACHE GUERRER | 023-0065056-7 | ENCARGADA DIVISION D | 18,150.00 | 0.00 | 551.76 | 520.90 | 1,360.00 | 15,717.34 |
| CARMEN ERIDANIA ESCOTTO CABRAL | 023-0013429-9 | AUXILIAR (TESORERIA | 9,028.80 | 0.00 | 274.48 | 259.13 | 5,312.58 | 3,182.61 |
| CARMEN MARIA ALCALA JESURUM | 023-0035563-9 | SUPERV. DE RECAUDACI | 11,000.00 | 0.00 | 334.40 | 315.70 | 5,344.00 | 5,005.90 |
| CATALINA TRINIDAD NATERA | 023-0106278-8 | CONSERJE (TANDA VESP | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,330.00 | 4,333.47 |
| CATY GUILLEN | 023-0060086-9 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,000.22 | 2,663.25 |
| CINTHIA APOCALIPCI ORTIZ LINARE | 402-2622857-1 | AUXILIAR GERENCIA FI | 7,444.80 | 0.00 | 226.32 | 213.67 | 1,639.89 | 5,364.92 |
| CLARA FRANCISCA ARRIAGA CARO | 023-0083802-2 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,112.02 | 2,551.45 |
| DAISY SOLER | 023-0093486-2 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,270.00 | 3,393.47 |
| DALMA JOHANNY MOTA VITTINI | 023-0020712-9 | CONSERJE (TANDA MATU | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,107.38 | 2,556.09 |
| DANILO PEGUERO SORIANO | 023-0161541-1 | AUXILIAR DE REGISTRO | 7,444.80 | 0.00 | 226.32 | 213.67 | 248.00 | 6,756.81 |
| DEYANIRA SARAH INIRIO PEREZ | 023-0090142-4 | AUXILIAR DE LA GEREN | 15,870.00 | 0.00 | 482.45 | 455.47 | 6,595.40 | 8,336.68 |
| DEYSI MARIA ENCARNACION MORILLO | 023-0031897-5 | (LIC.MED.) SUPERVISO | 3,643.20 | 0.00 | 110.75 | 104.56 | 2,000.00 | 1,427.89 |
| DIOSELINA DE LA CRUZ MEJIA | 023-0030556-8 | TESORERA MUNICIPAL | 43,560.00 | 2,445.09 | 1,324.22 | 1,250.17 | 15,769.56 | 22,770.96 |
| DORKA BAUTISTA FRANCIS | 023-0058921-1 | GERENTE ADMINISTRATI | 54,000.00 | 4,357.57 | 1,641.60 | 1,549.80 | 1,180.00 | 45,271.03 |
| EDUVIRGE MARIA BERNARDINO PEGUE | 023-0091121-7 | ENCARGADA CONSERJERI | 9,504.00 | 0.00 | 288.92 | 272.76 | 3,202.32 | 5,740.00 |
| ELIOT CESAR DURAN FERNANDEZ | 023-0157754-6 | SECRETARIO DIVISION | 10,612.80 | 0.00 | 322.63 | 304.59 | 4,144.62 | 5,840.96 |
| ELSA SABINO MARTINEZ | 024-0020848-0 | CONSERJE SERVICIOS G | 6,177.60 | 0.00 | 187.80 | 177.30 | 3,751.56 | 2,060.94 |
| ESPERANZA GARCIA RIJO | 023-0034306-4 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,335.00 | 4,328.47 |
| EUGENIO NAVARRO | 023-0017963-3 | AUDITOR INTERNO | 32,670.00 | 0.00 | 993.17 | 937.63 | 100.00 | 30,639.20 |
| EUSEBIA DE JESUS | 023-0070171-7 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 697.22 | 4,966.25 |
| FELICIA ALTAGRACIA MOTA | 023-0012909-1 | ENC. CONSERJERIA TAN | 9,504.00 | 0.00 | 288.92 | 272.76 | 4,102.08 | 4,840.24 |
| FELIX RAMIREZ DONATO | 023-0019343-6 | MAYORDOMO PALACIO SE | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,767.90 | 4,131.15 |

Ayuntamiento de San Pedro de Macoris
Clave Municipal: 7123
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2018

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|----------|--------|-----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| FLOR MARIA AVILA | 023-0012624-6 | ENCARGADA DEPTO. DE | 24,200.00 | 0.00 | 735.68 | 694.54 | 5,445.32 | 17,324.46 |
| FRANCISCA DE JESUS | 023-0070172-5 | AUXILIAR SEC. DEPTO. | 7,444.80 | 0.00 | 1,159.08 | 213.67 | 3,228.90 | 2,843.15 |
| INGRID ISABEL HODGE ABAD | 023-0026948-3 | SECRETARIA DIVISION | 10,929.60 | 0.00 | 332.26 | 313.68 | 4,300.00 | 5,983.66 |
| ISABEL TEJEDA | 023-0071068-4 | LIC. MED. (COBRADORA | 2,915.00 | 0.00 | 88.62 | 83.66 | 139.00 | 2,603.72 |
| ISSA ANTONIA GUZMAN AQUINO | 023-0122945-2 | SECRETARIA DEPTO. RE | 7,444.80 | 0.00 | 226.32 | 213.67 | 900.00 | 6,104.81 |
| JACQUELINE PICHARDO FEBLES | 023-0099896-6 | SECRETARIA DEPTO. PR | 11,000.00 | 0.00 | 334.40 | 315.70 | 3,100.00 | 7,249.90 |
| JANET ESPINO ROSARIO | 023-0110932-4 | AUXILIAR DE LA ENCAR | 15,870.00 | 0.00 | 482.45 | 455.47 | 6,836.40 | 8,095.68 |
| JOSE ANTONIO CHEVALIER RAMIREZ | 023-0036987-9 | ENC. OFIC. DESARROLL | 24,200.00 | 0.00 | 735.68 | 694.54 | 14,518.40 | 8,251.38 |
| JOSE HIPOLITO GARCIA | 023-0056896-7 | SERENO PALACIO MUNIC | 7,128.00 | 0.00 | 216.69 | 204.57 | 3,815.38 | 2,891.36 |
| JOSE RAFAEL LARA MADERA | 023-0053880-4 | INSPECTOR DEPTO. REG | 11,109.00 | 0.00 | 337.71 | 318.83 | 322.18 | 10,130.28 |
| JUANA ENRIQUETA GARCIA | 023-0088061-0 | CONSERJE MUSEO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,059.00 | 3,604.47 |
| JUANA LEONARDA DE LOS SANTOS CA | 023-0114913-0 | CONSERJE | 6,019.20 | 0.00 | 1,214.60 | 172.75 | 3,220.00 | 1,411.85 |
| JULES WILSON DUMAS | 402-3714834-7 | SERENO DEL CENTRO CU | 8,200.00 | 0.00 | 249.28 | 235.34 | 744.00 | 6,971.38 |
| JULIA MERCEDES BERGROWE SANTANA | 402-2099499-6 | AUXILIAR DE SECRETAR | 8,712.00 | 0.00 | 264.84 | 250.03 | 274.24 | 7,922.89 |
| JUSTINA PERALTA HILARIO | 023-0039711-0 | CONSERJE TANDA VESPE | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,146.38 | 2,517.09 |
| LEOCADIA VASQUEZ | 023-0062797-9 | ASIST. DEPTO. DE COB | 10,580.00 | 0.00 | 321.63 | 303.65 | 5,911.60 | 4,043.12 |
| LISSY ROSANNA ASTACIO BASTARDO | 001-1933395-3 | SECRETARIA TESORERIA | 10,296.00 | 0.00 | 313.00 | 295.50 | 1,426.00 | 8,261.50 |
| LUCIA CABRERA PAULINO | 023-0039157-6 | (LIC. MED.) CONSERJE | 3,009.60 | 0.00 | 91.49 | 86.38 | 1,637.00 | 1,194.73 |
| LUIS RAFAEL MARTINEZ VALDEZ | 023-0015156-6 | SERENO PALACIO MUNIC | 7,128.00 | 0.00 | 216.69 | 204.57 | 1,189.56 | 5,517.18 |
| LUZ DE LOS MILAGROS CONTRERAS | 023-0117527-5 | CONSERJE ESCUELA DE | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,714.00 | 3,949.47 |
| LUZ MARIA CASADO | 023-0023829-8 | CONSERJE (TANDA MATU | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| MABEL BARRERA LOPEZ | 023-0140056-6 | SECRETARIA AUXILIAR | 7,600.00 | 0.00 | 231.04 | 218.12 | 80.00 | 7,070.84 |
| MADÉLINE BORROME SANCHEZ | 023-0150610-7 | AUXILIAR DPTO. PLANI | 15,000.00 | 0.00 | 456.00 | 430.50 | 1,818.60 | 12,294.90 |
| MARIA CARPIADOSA DE LA ROSA | 023-0018272-8 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,637.00 | 4,026.47 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|----------|--------|-----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| MARIA DOLORES ARIAS FELIX | 023-0065547-5 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,685.00 | 2,978.47 |
| MARIA ELUPINA DUARTE RODRIGUEZ | 067-0009430-0 | CONSERJE CULTURA | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| MARIA ISABEL SANTANA DIAZ | 023-0070949-6 | CONSERJE (TANDA MATU | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| MARIA NELLY PAREDEZ ALEMAN | 023-0093842-6 | ENC. DEPARTAMENTO DE | 26,620.00 | 0.00 | 809.25 | 763.99 | 14,399.00 | 10,647.76 |
| MARIA VIRGINIA SEVERINO MOTA | 023-0148499-0 | AUXILIAR DEPTO. REG. | 7,700.00 | 0.00 | 234.08 | 220.99 | 1,080.00 | 6,164.93 |
| MARINO FIGUEROE DIAZ | 016-0006549-2 | INSPECTOR DEFENSORIA | 6,177.60 | 0.00 | 187.80 | 177.30 | 2,068.00 | 3,744.50 |
| MARISOL PEREZ | 023-0111319-3 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,750.38 | 2,913.09 |
| MARTHA IRENE SANTANA DIAZ | 023-0132954-2 | CONTABLE DE LA COOPE | 10,350.00 | 0.00 | 314.64 | 297.05 | 4,600.00 | 5,138.31 |
| MAYRA MARGARITA DIAZ SANCHEZ | 023-0021782-1 | CONSERJE CLUB CENTRO | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| MILODY RODRIGUEZ | 023-0037352-5 | ENC . DEPTO. DE REGI | 24,200.00 | 0.00 | 735.68 | 694.54 | 10,084.00 | 12,685.78 |
| MIREYA ROBERTO ORTEGA | 023-0018053-2 | AUXILIAR DEPTO. DE P | 8,800.00 | 0.00 | 267.52 | 252.56 | 3,492.90 | 4,787.02 |
| NACHY GUANTE ROSARIO | 023-0088648-4 | SECRETARIA DEPTO. TE | 13,000.00 | 0.00 | 395.20 | 373.10 | 3,497.00 | 8,734.70 |
| NANCY MEJIA MEJIA | 023-0142511-8 | SECRETARIA DEPTO. RE | 7,444.80 | 0.00 | 226.32 | 213.67 | 3,919.90 | 3,084.91 |
| NIURKA AMARILIS GARCIA SANCHEZ | 023-0021847-2 | AUX. OFICINA DEFENSO | 9,028.80 | 0.00 | 274.48 | 259.13 | 3,943.58 | 4,551.61 |
| NOLCA IVETTE FIGUEROE LOPEZ | 023-0142366-7 | SECRETARIA GERENCIA | 9,900.00 | 0.00 | 300.96 | 284.13 | 2,198.00 | 7,116.91 |
| ORQUIDIA ANTONIA BAEZ CARVAJAL | 023-0016573-1 | CONSERJE TANDA MATUT | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,549.22 | 4,114.25 |
| PEDRO MOISES VISCAINO | 023-0020175-9 | ENC. DE DEFENSORIA Y | 22,138.00 | 0.00 | 673.00 | 635.36 | 1,042.76 | 19,786.88 |
| RAMONA MAXIEL DE JESUS MARTE | 023-0157486-5 | SECRETARIA DEPTO. AU | 9,900.00 | 0.00 | 300.96 | 284.13 | 600.00 | 8,714.91 |
| ROBERTO ANT. FELICIANO JIMENEZ | 023-0135810-3 | INSPECTOR DEFENSORIA | 6,177.60 | 0.00 | 187.80 | 177.30 | 80.00 | 5,732.50 |
| ROBINSON RODRIGUEZ CALZADO | 023-0111802-8 | AUXILIAR DEPTO. PRES | 5,000.00 | 0.00 | 152.00 | 143.50 | 300.00 | 4,404.50 |
| SANTO ASTACIO LORENZO | 023-0021678-1 | ASISTENTE DEPTO. REG | 12,000.00 | 0.00 | 1,396.42 | 344.40 | 5,440.00 | 4,819.18 |
| SHEILA NATHALIE ROSARIO CARELA | 023-0130859-5 | ASISTENTE DE NOMINA | 12,929.20 | 0.00 | 213.05 | 211.07 | 8,432.32 | 4,072.76 |
| SOBEYDA ALT. JIMENEZ ROSARIO | 023-0073335-5 | CONSERJE DEPTO. DE C | 6,019.20 | 0.00 | 182.98 | 172.75 | 197.22 | 5,466.25 |
| VICTOR WILFREDO SANTANA | 023-0131182-1 | AUXILIAR DEPTOS. VIC | 9,979.20 | 0.00 | 303.37 | 286.40 | 600.00 | 8,789.43 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) | | | | | | | | |
|--|---------------|----------------------|-------------------|-----------------|------------------|------------------|-------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| VIRGEN DIAZ | 023-0097503-0 | LIC. MED. (CONSERJE) | 1,518.00 | 0.00 | 46.15 | 43.57 | 80.00 | 1,348.28 |
| VIVIANA GUTIERREZ JAVIER | 023-0023485-9 | CAJERA | 13,400.00 | 0.00 | 407.36 | 384.58 | 100.00 | 12,508.06 |
| WALKI ELIZABETH VALDEZ ASENCIO | 023-0096909-0 | CONSERJE | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,665.22 | 2,998.25 |
| WALKIDIA ALT. ANDUJAR EUSEBIO | 023-0021076-8 | SECRETARIA DE RECURS | 13,000.00 | 0.00 | 395.20 | 373.10 | 8,100.00 | 4,131.70 |
| WANDA ADAMES CUSTODIO | 023-0122589-8 | SECRETARIA TESORERIA | 10,929.60 | 0.00 | 332.26 | 313.68 | 1,000.00 | 9,283.66 |
| YENY LINETTE DELGADO DE FELIX | 023-0159832-8 | SECRETARIA DEPTO. RE | 3,723.00 | 0.00 | 113.18 | 106.85 | 749.00 | 2,753.97 |
| YOLANDA SIERRA DANIEL | 023-0015386-9 | LIC. MED. (CONSERJE) | 2,930.40 | 0.00 | 89.08 | 84.10 | 138.60 | 2,618.62 |
| YOMARI GUZMAN TOLENTINO | 023-0078529-8 | CONSERJE DE LA ESCUE | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,180.00 | 2,483.47 |
| YORQUINA DELGADILLO SILVESTRE | 023-0105773-9 | SUPERVISORA CONSERJE | 7,286.40 | 0.00 | 221.51 | 209.12 | 1,890.72 | 4,965.05 |
| YULY VICTORIA FELIZ OTAÑO | 023-0142834-4 | SECRETARIA DEPTO. RE | 7,444.80 | 0.00 | 226.32 | 213.67 | 1,634.00 | 5,370.81 |
| 96 Empleados | | | 982,066.20 | 6,802.66 | 35,666.70 | 28,025.30 | 272,587.27 | 638,984.27 |

| Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (11 | | | | | | | | |
|--|---------------|----------------------|-----------|-------|----------|--------|-----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ANGEL CHAPMAN | 023-0021734-2 | CARPINTERO SERVICIOS | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,580.00 | 3,083.47 |
| ANGELA MARIA MARGARITA MATEO SO | 023-0063359-7 | AUXILIAR DEPTO. GEST | 7,150.00 | 0.00 | 217.36 | 205.21 | 3,643.00 | 3,084.43 |
| ANGLIS BERTO CASADO BASILIO | 023-0016674-7 | ASISTENTE DE CATASTR | 11,000.00 | 0.00 | 334.40 | 315.70 | 4,467.00 | 5,882.90 |
| DANIEL ANTONIO AQUINO ROMAN | 023-0021669-0 | MENSAJERO TRANSITO Y | 7,444.80 | 0.00 | 226.32 | 213.67 | 5,648.90 | 1,355.91 |
| ELEUCADIO ANT. LORA LEONARDO | 023-0084557-1 | ENCARGADO DE CATASTR | 24,200.00 | 0.00 | 2,798.92 | 694.54 | 10,148.00 | 10,558.54 |
| JESUS MIGUEL BATISTA MORALES | 023-0025041-8 | ENC. DEPARTAMENTO DE | 15,000.00 | 0.00 | 456.00 | 430.50 | 1,100.00 | 13,013.50 |
| JOSE ANGEL PIMENTEL URBAEZ | 402-1168368-1 | INSPECTOR GESTION AM | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JOSE ISIDRO BETERMIT AZOR | 023-0058166-3 | INSPECTOR DE CATASTR | 6,336.00 | 0.00 | 192.61 | 181.84 | 206.72 | 5,754.83 |
| JULIAN ANTONIO MANZANILLO | 023-0006151-8 | LIC. MED. (OBRERO) | 2,930.40 | 0.00 | 89.08 | 84.10 | 80.00 | 2,677.22 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (11) | | | | | | | | |
|---|---------------|----------------------|-------------------|-------------|-----------------|-----------------|------------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| RICHARD MILLER GUILLEN | 023-0035239-6 | DIRECTOR PLANEAMIENT | 33,275.00 | 0.00 | 1,011.56 | 954.99 | 765.50 | 30,542.95 |
| SERGIO MANUEL MEDINA CEDEÑO | 023-0146633-6 | SUPERVISOR DEPTO. CA | 11,000.00 | 0.00 | 334.40 | 315.70 | 6,330.00 | 4,019.90 |
| VICTORIA ELIZABETH PEROZO JIMEN | 402-2141433-3 | SECRETARIA DEPTO. CA | 7,920.00 | 0.00 | 240.77 | 227.30 | 1,100.00 | 6,351.93 |
| 12 Empleados | | | 138,294.60 | 0.00 | 6,267.38 | 3,969.05 | 36,149.12 | 91,909.05 |

| Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ADOLFO ARGENTINO ACEVEDO MOTA | 023-0112405-9 | ELECTRICISTA CLUB CE | 6,652.80 | 0.00 | 202.25 | 190.94 | 233.06 | 6,026.55 |
| ALEJANDRO ALONSO SPRINGER | 023-0098095-6 | PINTOR DE TRANSPORTE | 7,286.40 | 0.00 | 221.51 | 209.12 | 2,925.72 | 3,930.05 |
| ALEJANDRO JOSE CONCEPCION GIRON | 023-0078917-5 | INSPECTOR DE PLANEAM | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,800.00 | 3,099.05 |
| ANDRY JOSEFINA FRIAS PAYANO | 023-0142516-7 | AUXILIAR PLANEAMIENT | 7,128.00 | 0.00 | 216.69 | 204.57 | 742.56 | 5,964.18 |
| CESAR COLLINS REYES | 023-0000152-2 | LIC. MED. (COBRADOR) | 3,564.00 | 0.00 | 108.35 | 102.29 | 100.00 | 3,253.36 |
| CLAUDIO DE JESUS BATISTA HERNAN | 023-0014179-9 | SUPERVISOR DE INSPEC | 13,000.00 | 0.00 | 395.20 | 373.10 | 1,360.00 | 10,871.70 |
| DEIBY ALEJANDRO ARAUJO LINARES | 402-2562159-4 | ELECTRICISTA | 9,662.40 | 0.00 | 293.74 | 277.31 | 100.00 | 8,991.35 |
| DIANNY RADHAELIX BARBOSA VICIOS | 023-0129060-3 | INGENIERO CIVIL AL S | 10,000.00 | 0.00 | 304.00 | 287.00 | 1,934.00 | 7,475.00 |
| ELISEO MORLA | 026-0070594-7 | AUX. PLOMERIA | 6,652.80 | 0.00 | 202.25 | 190.94 | 4,149.06 | 2,110.55 |
| ESMELIN BERROA DIAZ | 023-0061922-4 | INSPECTOR PLANEAMIEN | 8,395.20 | 0.00 | 255.21 | 240.94 | 100.00 | 7,799.05 |
| FELITO FILOMENA | 023-0004150-2 | SUPERVISOR | 8,712.00 | 0.00 | 264.84 | 250.03 | 2,274.00 | 5,923.13 |
| FERNANDO RODRIGUEZ | 023-0125831-1 | OBRERO SEÑALIZACION | 7,286.40 | 0.00 | 221.51 | 209.12 | 4,323.00 | 2,532.77 |
| GENESIS ESPINOSA CARELA | 402-1084529-9 | SECRETARIA DEPTO. TR | 8,553.60 | 0.00 | 260.03 | 245.49 | 4,700.00 | 3,348.08 |
| GIANCARLOS NUÑEZ CARBUCCIA | 402-2417681-4 | INGENIERO DEPTO. PLA | 10,000.00 | 0.00 | 304.00 | 287.00 | 100.00 | 9,309.00 |
| HUGO ERNESTO BETERMI CANCU | 023-0158893-1 | ARQUITECTO AL SERVIC | 11,506.00 | 0.00 | 349.78 | 330.22 | 330.10 | 10,495.90 |
| INDHIRA CAROLINA ORTIZ SUAREZ | 023-0156247-2 | ASISTENTE DE PLANEAM | 13,800.00 | 0.00 | 2,482.76 | 396.06 | 100.00 | 10,821.18 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14) | | | | | | | | |
|---|---------------|----------------------|-------------------|-------------|------------------|------------------|------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| JOHAN VICENTE DE LA CRUZ | 023-0145668-3 | AYUDANTE ELECTRICIST | 6,652.80 | 0.00 | 202.25 | 190.94 | 213.10 | 6,046.51 |
| JOHANNA LISANDY SANTANA BELLO | 023-0152268-2 | ENC. DE PLANES Y PRO | 10,000.00 | 0.00 | 304.00 | 287.00 | 3,665.00 | 5,744.00 |
| JOSE ANTONIO CIPRIAN CASTRO | 030-0003042-3 | OBRERO DE SEÑ•ALIZAC | 7,286.40 | 0.00 | 221.51 | 209.12 | 2,760.73 | 4,095.04 |
| JOSE DOLORES SANTANA JIMENEZ | 025-0021862-9 | AUXILIAR DE SEÑ•ALIZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 100.00 | 7,948.08 |
| JOSE FRANCISCO SAN GOMEZ | 023-0027485-5 | INSPECTOR OMPU | 8,395.20 | 0.00 | 1,286.83 | 240.94 | 267.90 | 6,599.53 |
| JUAN SANCHEZ RIVERA | 023-0015357-0 | ENCARGADO DIVISION S | 15,000.00 | 0.00 | 1,487.62 | 430.50 | 900.00 | 12,181.88 |
| JULIO CESAR MEDINA SANTANA | 023-0050908-6 | OBRERO PINTURA Y SEÑ | 8,553.60 | 0.00 | 260.03 | 245.49 | 3,601.07 | 4,447.01 |
| MERY JAZMIN MONTILLA HIDALGO | 023-0016031-0 | AUXILIAR DE SECRETAR | 7,444.80 | 0.00 | 226.32 | 213.67 | 1,212.00 | 5,792.81 |
| NOLBERTO ENCARNACION PEREZ | 023-0072767-0 | AUX. DE ELECTRICISTA | 6,652.80 | 0.00 | 202.25 | 190.94 | 2,652.00 | 3,607.61 |
| OLIMPIA FELICITA VIGUERA MATEO | 023-0092386-5 | AUXILIAR SECRETARIA | 8,712.00 | 0.00 | 264.84 | 250.03 | 1,861.20 | 6,335.93 |
| OSCAR ANT. PICHARDO DIAZ | 023-0056413-1 | AUX. EBANISTERIA SER | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,598.38 | 2,065.09 |
| OTILIO MORLA GUZMAN | 023-0124273-7 | INSPECTOR AMBIENTAL | 6,019.20 | 0.00 | 182.98 | 172.75 | 100.00 | 5,563.47 |
| PEDRO SILVESTRE | 023-0012517-2 | ENCARGADO INTERINO D | 9,979.20 | 0.00 | 1,334.99 | 286.40 | 299.00 | 8,058.81 |
| PEDRO VALENTIN GARCIA | 023-0055838-0 | PINTOR DE TRANSPORTE | 9,504.00 | 0.00 | 288.92 | 272.76 | 4,600.00 | 4,342.32 |
| PREBISTERIO SAMORA | 023-0075651-3 | OBRERO SEÑ•ALIZACION | 7,286.40 | 0.00 | 221.51 | 209.12 | 245.70 | 6,610.07 |
| RAFAEL ANT. MERINO AMIAMA | 023-0030141-9 | ENCARGADO DEPTO. GES | 22,138.00 | 0.00 | 673.00 | 635.36 | 5,242.76 | 15,586.88 |
| RAFAEL HENRY ROSARIO | 023-0050149-7 | INSPECTOR PLANEAMIEN | 8,395.20 | 0.00 | 255.21 | 240.94 | 1,990.90 | 5,908.15 |
| ROGELIO FELIZ DE LA CRUZ | 023-0025937-7 | MANT. REFRIG. , SERV | 7,983.80 | 0.00 | 242.71 | 229.14 | 1,759.68 | 5,752.27 |
| ROXANA ALT. CRUZ VILLAVICENCIA | 023-0060986-0 | SECRETARIA DIRECCION | 10,140.00 | 0.00 | 1,339.88 | 291.02 | 302.80 | 8,206.30 |
| SANTIAGO ANTONIO SHULLERBRANDT | 023-0090137-4 | INGENIERO OMPU | 10,500.00 | 0.00 | 319.20 | 301.35 | 100.00 | 9,779.45 |
| SANTO PEGUERO BASTARDO | 023-0003569-4 | INSPECTOR PLANEAMIEN | 8,395.20 | 0.00 | 255.21 | 240.94 | 2,582.00 | 5,317.05 |
| SILVERIO HERNANDEZ OZUNA | 023-0096380-4 | PLOMERO SERVICIOS GE | 7,128.00 | 0.00 | 216.69 | 204.57 | 2,742.56 | 3,964.18 |
| STEVEN MORLA MARTINEZ | 402-2409685-5 | AUXILIAR DE PLANEAMI | 10,000.00 | 0.00 | 304.00 | 287.00 | 300.00 | 9,109.00 |
| 39 Empleados | | | 351,334.20 | 0.00 | 16,870.29 | 10,083.29 | 69,368.28 | 255,012.34 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000) | | | | | | | | |
|---|---------------|----------------------|----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ABRAHAM MORLA MAZARA | 023-0051953-1 | OBRERO CALLES, ACERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,570.38 | 3,093.09 |

| Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALBIS DANILO DE LOS SANTOS RIVE | 023-0012722-8 | AYUDANTE ALBAÑ'IL CA | 6,336.00 | 0.00 | 192.61 | 181.84 | 206.72 | 5,754.83 |
| ALEJANDRO SANTANA SANTANA | 023-0017544-1 | OBRERO CALLES, ACERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,682.00 | 1,981.47 |
| AUDILIO VASQUEZ | 027-0017587-6 | LIC. MED. (OBRERO) | 2,930.40 | 0.00 | 89.08 | 84.10 | 80.00 | 2,677.22 |
| CATALINO VASQUEZ VASQUEZ | 024-0003595-8 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,519.00 | 4,144.47 |
| CLAUDIO SANTANA SORIANO | 023-0057296-9 | OBRERO OBRAS MUNICIP | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| DIONICIO MOTA | 023-0086524-9 | OBRERO DRENAJE PLUVI | 6,652.80 | 0.00 | 202.25 | 190.94 | 80.00 | 6,179.61 |
| DONATO LEONARDO DEL CARMEN SANT | 023-0092702-3 | ALBAÑ'IL CALLES, ACE | 7,128.00 | 0.00 | 216.69 | 204.57 | 1,550.00 | 5,156.74 |
| EUGENIO MARTINEZ | 023-0144676-7 | ALBAÑ'IL CALLES, ACE | 7,128.00 | 0.00 | 216.69 | 204.57 | 242.56 | 6,464.18 |
| EVARISTO REYES SANTANA | 023-0038024-9 | AYUDANTE ALBAÑ'IL DR | 6,336.00 | 0.00 | 192.61 | 181.84 | 1,537.00 | 4,424.55 |
| FELIX CANDELARIO | 023-0004937-2 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,865.00 | 2,798.47 |
| FIOR D'ALIZA CADET BASTARDO | 023-0087889-5 | FISCALIZADORA DE OBR | 18,000.00 | 0.00 | 547.20 | 516.60 | 100.00 | 16,836.20 |
| FRANCISCO ANTONIO PAULINO GARCI | 023-0138065-1 | ALBAÑ'IL CALLE, ACE | 7,128.00 | 0.00 | 216.69 | 204.57 | 2,604.00 | 4,102.74 |
| FRANCK SMITH JUAN | 023-0033551-6 | LIC. MED. (OBRERO DR | 2,930.40 | 0.00 | 89.08 | 84.10 | 1,337.00 | 1,420.22 |
| GERMANIO MENDOZA BURGOS | 023-0152660-0 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,320.38 | 3,343.09 |
| HECTOR MIGUEL MARTINEZ SANTANA | 023-0096016-4 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,305.40 | 2,358.07 |
| JOSE ALBERTO AQUINO | 023-0016549-1 | OBRERO CALLES, ACERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JOSE ALTAGRACIA RAMIREZ | 010-0075280-6 | ALBAÑ'IL CALLES, ACE | 7,128.00 | 0.00 | 216.69 | 204.57 | 3,744.56 | 2,962.18 |
| JOSE MANUEL PAYANO ROMERO | 023-0056368-7 | MAESTRO CALLES, ACER | 10,350.00 | 0.00 | 314.64 | 297.05 | 3,882.00 | 5,856.31 |
| JOSE MANZUETA | 023-0020624-6 | OBRERO CALLES, ACERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,022.38 | 3,641.09 |
| JUAN PEGUERO RUIZ | 023-0114929-6 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000) | | | | | | | | |
|---|---------------|----------------------|-------------------|-------------|-----------------|-----------------|------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| JULIO CESAR STERLING DE LA CRUZ | 023-0002937-4 | MAESTRO ALBAÑILERIA | 10,296.00 | 0.00 | 313.00 | 295.50 | 6,840.00 | 2,847.50 |
| LUCIANO SORIANO FELICIANO | 023-0125141-5 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,580.00 | 2,083.47 |
| MANUEL QUEZADA | 030-0003295-7 | LIC. MED. (OBRERO OB | 2,930.40 | 0.00 | 89.08 | 84.10 | 80.00 | 2,677.22 |
| MANUEL SANCHEZ | 402-1104625-1 | OBRERO OBRAS MUNICIP | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,200.30 | 3,463.17 |
| MOISES CONCEPCION GIRON | 023-0055984-2 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,661.00 | 2,002.47 |
| OLAN BOISY | 030-0004221-2 | OBRERO DE DRENAJE PL | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| PABLO DOMINGUEZ CASTRO | 023-0062076-8 | OBRERO OBRAS MUNICIP | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,948.00 | 3,715.47 |
| PEDRO SANTANA | 023-0059568-9 | OBRERO CALLES, ACERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| RADHAMES BRATHWITH MORRIS | 023-0036948-1 | OBRERO OBRAS MUNICIP | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| RAMON MEDINA RAMIREZ | 023-0017116-8 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,434.00 | 2,229.47 |
| RUDDY MARCIAL RAMIREZ | 023-0017379-2 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| SECUNDINO DE LA ROSA SOSA | 023-0016759-6 | AYUND. ALBAÑIL DEPT | 6,336.00 | 0.00 | 192.61 | 181.84 | 3,215.72 | 2,745.83 |
| SEVERINO MERCEDES MERCEDES | 023-0010760-0 | CAPATAZ OBRAS MUNICI | 9,820.80 | 0.00 | 298.55 | 281.86 | 2,935.00 | 6,305.39 |
| VENITO BRITO | 023-0076232-1 | OBRERO DRENAJE PLUVI | 6,019.20 | 0.00 | 182.98 | 172.75 | 4,554.00 | 1,109.47 |
| VLADIMIR CARRERO | 023-0105658-2 | ENC. DEPARTAMENTO DE | 24,200.00 | 0.00 | 735.68 | 694.54 | 4,656.00 | 18,113.78 |
| 36 Empleados | | | 256,014.80 | 0.00 | 7,782.75 | 7,347.59 | 71,553.18 | 169,331.28 |

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| AGUSTIN GARCIA | 023-0000281-9 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,610.00 | 3,053.47 |
| AGUSTIN RINCON BUSTAMANTE | 023-0020879-6 | OBRERO AREA MALECON | 6,177.60 | 0.00 | 187.80 | 177.30 | 3,498.00 | 2,314.50 |
| ALEJANDRO GOMEZ | 023-0010052-2 | RESPONSABLE UNIDAD (| 18,343.00 | 0.00 | 557.63 | 526.44 | 7,634.86 | 9,624.07 |
| ALEJANDRO REYES SANCHEZ | 027-0017506-6 | CAPATAZ (PLAZAS Y PA | 6,336.00 | 0.00 | 192.61 | 181.84 | 80.00 | 5,881.55 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALEYCIS LUIS LUIS YULES | 402-2462043-1 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,623.00 | 2,040.47 |
| ALTAGRACIA DE LA ROSA | 001-0629882-1 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 197.22 | 5,466.25 |
| ALTAGRACIA JULIA CESAR | 023-0085209-8 | OBRERA AREA MALECON | 6,177.60 | 0.00 | 187.80 | 177.30 | 1,780.00 | 4,032.50 |
| ANA HILDA CAHENA | 023-0073580-6 | LIC. MED. (OBRERA) P | 2,930.40 | 0.00 | 89.08 | 84.10 | 1,300.00 | 1,457.22 |
| ANDRE POLO | 023-0091167-0 | LIC. MED. (OBRERO) P | 2,930.40 | 0.00 | 89.08 | 84.10 | 1,577.61 | 1,179.61 |
| ANDRES GUERRERO | 023-0082106-9 | PODADOR AYTO. (PLAZA | 6,652.80 | 0.00 | 202.25 | 190.94 | 2,814.06 | 3,445.55 |
| ANEUDIS JOHENRY CANO PEGUERO | 023-0123541-8 | INSPECTOR ORNATO Y E | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,997.90 | 3,901.15 |
| ANTONIO HERNANDEZ | 023-0067146-4 | OBRERO AREA MALECON | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,165.00 | 2,498.47 |
| ANTONIO RIVERAS MERCEDES | 023-0085504-2 | SUPERVISOR DE BRIGAD | 10,626.00 | 0.00 | 323.03 | 304.97 | 312.52 | 9,685.48 |
| APOLINAR DE LOS SANTOS ASENCIO | 023-0125050-8 | CAPATAZ (PLAZAS Y PA | 8,395.20 | 0.00 | 255.21 | 240.94 | 267.90 | 7,631.15 |
| ARGENTINA ROJAS ALCANTARA | 023-0029048-9 | LIC. MED. (OBRERA) P | 3,009.60 | 0.00 | 66.21 | 62.51 | 1,360.00 | 1,520.88 |
| AURASELYS HUGHES | 023-0058394-1 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,346.00 | 2,317.47 |
| BIENVENIDO BORROME LEGER | 023-0013250-9 | SERENO PARQUE DUARTE | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,837.00 | 3,826.47 |
| BRENDY LUIS NOVA | 023-0110417-6 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| BRIGIDA BERROA CASTRO | 023-0003979-5 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,330.38 | 3,333.09 |
| CARLOS MANUEL REYES DOMINGUEZ | 087-0004942-5 | JARDINERO DEL OBISPA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| CARMEN JACQUELINE REYES | 023-0103664-2 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 212.38 | 5,451.09 |
| CARMITA GALVEZ CARRION | 023-0003127-1 | OBRERA (PLAZAS Y PAR | 6,177.60 | 0.00 | 187.80 | 177.30 | 203.56 | 5,608.94 |
| CESAR FRANCISCO GENEUX PEREZ | 023-0056120-2 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| CESARINA SAN GOMEZ | 023-0005527-0 | PORTERA PARQUE INFAN | 6,380.00 | 0.00 | 193.95 | 183.11 | 580.00 | 5,422.94 |
| COSMELINA GARCIA LAKE | 023-0029439-0 | OBRERA VIVERO MUNIC | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,612.32 | 2,051.15 |
| CRISTOBALINA DE JESUS MADE | 030-0001546-5 | CONSERJE VIVERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,562.86 | 3,100.61 |
| DENNY ALEXANDRA RIVERA | 023-0049483-4 | OBRERA ANGELINA (PLA | 6,019.20 | 0.00 | 178.17 | 168.20 | 2,884.22 | 2,788.61 |
| DINORAH ORTEGA | 023-0084523-3 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,600.38 | 2,063.09 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|----------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| DOMINGA SANTANA ASTACIO | 023-0089780-4 | PORTERA PARQUE INFAN | 6,380.00 | 0.00 | 193.95 | 183.11 | 80.00 | 5,922.94 |
| DOMINGO SOLANO CONTRERAS | 023-0089593-1 | LIC. MED. OBRERO (PL | 6,019.20 | 0.00 | 182.98 | 172.75 | 197.22 | 5,466.25 |
| ELI RAMON REYES SPENCER | 023-0147479-3 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 134.83 | 127.29 | 3,652.00 | 2,105.08 |
| ESPERANZA BRAYAN JIMENEZ | 023-0079383-9 | OBRERA AREA MALECON | 6,177.60 | 0.00 | 187.80 | 177.30 | 2,382.56 | 3,429.94 |
| ESTHEPHANY SABINO SOTO | 023-0161814-2 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 72.98 | 52.75 | 700.00 | 5,193.47 |
| EUGENIO ENCARNACION MONTERO | 023-0064958-5 | ENCARGADO DEPTO. ORN | 15,000.00 | 0.00 | 1,487.62 | 430.50 | 4,615.00 | 8,466.88 |
| EUGENIO LEOPOLDO SANCHEZ | 023-0041740-5 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| FELIZ RAFAEL DE LA CRUZ CIPRIAN | 023-0149890-9 | OBRERO DEL MALECON | 6,852.60 | 0.00 | 208.32 | 196.67 | 201.00 | 6,246.61 |
| FRANK CARLITO EDWARD | 023-0040404-9 | PORTERO PARQUE INFAN | 6,380.00 | 0.00 | 193.95 | 183.11 | 1,080.00 | 4,922.94 |
| GISELA ALTAGRACIA MARTINEZ | 023-0037856-5 | OBRERA VIVERO MUNICI | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,400.38 | 4,263.09 |
| GLADYS MERCEDES SHAW STAPLETON | 023-0065434-6 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,597.22 | 2,066.25 |
| GREACE CRISTIN RODRIGUEZ SALOMO | 023-0156072-4 | SECRETARIA PARQUE IN | 9,028.80 | 0.00 | 274.48 | 259.13 | 1,447.24 | 7,047.95 |
| GREGORIO SOLIS MATEO | 023-0071040-3 | INSPECTOR DE ORNATO | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,799.00 | 4,100.05 |
| GUILLERMO ENRIQUE GUERRERO HENR | 023-0083811-3 | SUPERVISOR PARQUE DU | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| ISAAC BASILIO PEREZ | 023-0062892-8 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 178.17 | 168.20 | 80.00 | 5,592.83 |
| ISIDRO SABINO | 027-0013121-8 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| ISMAEL ESTIAN TAMAREZ RIVERA | 402-2133872-2 | OBRERO DE ANGELINA (| 6,019.20 | 0.00 | 182.98 | 172.75 | 3,590.00 | 2,073.47 |
| ISRAEL DE LA ROSA VASQUEZ | 023-0001688-4 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| JOHNNY SEPULVEDA PEGUERO | 023-0103368-0 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,398.62 | 2,264.85 |
| JORGE ANTONIO BORROME ARCALA | 402-2468771-1 | OBRERO DIVISION VIVE | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| JOSE ALTAGRACIA SABINO | 023-0039849-8 | SERENO VIVERO MUNICI | 6,019.20 | 0.00 | 182.98 | 172.75 | 197.22 | 5,466.25 |
| JOSE DEL CARMEN BELTRAN | 023-0036215-5 | OBRERO (PLAZAS Y PAR | 7,128.00 | 0.00 | 216.69 | 204.57 | 242.56 | 6,464.18 |
| JOSE GARCIA | 023-0021830-8 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| JOSE ORTIZ RODRIGUEZ | 023-0066644-9 | INSPECTOR ORNATO Y E | 8,395.20 | 0.00 | 255.21 | 240.94 | 1,100.00 | 6,799.05 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| JOSE ROMAN | 023-0036751-9 | OBRERO (PLAZAS Y PAR | 6,177.60 | 0.00 | 187.80 | 177.30 | 80.00 | 5,732.50 |
| JUAN FELICIANO | 023-0036373-2 | OBRERO AREA MALECON | 6,177.60 | 0.00 | 187.80 | 177.30 | 80.00 | 5,732.50 |
| JUAN JACINTO CASTILLO | 023-0033137-4 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JUAN RAFAEL TORREZ ALCANTARA | 023-0034769-3 | CAPATAZ AREA MALECON | 11,000.00 | 0.00 | 334.40 | 315.70 | 320.00 | 10,029.90 |
| JUANA BELLO | 023-0020239-3 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,130.00 | 4,533.47 |
| JUANA CHEPA DE JIMENEZ | 100-0001503-1 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,700.38 | 2,963.09 |
| JULIO CESAR CASTILLO | 023-0097385-2 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 300.00 | 5,363.47 |
| LUIS EMILIO OZUNA MEDINA | 023-0037943-1 | (LIC. MED.) ENC. DIV | 9,000.00 | 0.00 | 273.60 | 258.30 | 100.00 | 8,368.10 |
| LUIS ERNESTO PEGUERO | 402-2753827-5 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| LUIS RAFAEL SALADIN MARTINEZ | 402-2353288-4 | PORTERO PARQUE INFAN | 6,380.00 | 0.00 | 193.95 | 183.11 | 80.00 | 5,922.94 |
| LUZ FRANCIS RENETER | 023-0058324-8 | OBRERA AREA SANTA FE | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| MANUEL DE JESUS URRACA GONZALEZ | 023-0118463-2 | OBRERO VIVERO MUNIC | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,600.00 | 2,063.47 |
| MARIA ALTAGRACIA SANCHEZ | 023-0005529-6 | CONSERJE PARQUE INFA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,514.00 | 2,149.47 |
| MARIA ISABEL MACKAY | 023-0019181-0 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| MARIA ZENEIDA PEGUERO RIVERA | 023-0010191-8 | SUPERVISORA (PLAZAS | 10,626.00 | 0.00 | 323.03 | 304.97 | 6,867.52 | 3,130.48 |
| MARIANO MONEGRO ORTEGA | 023-0017163-0 | OBRERO DIVISION VIVE | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| MARIO DE LEON MERCEDES | 023-0121307-6 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 0.00 | 0.00 | 80.00 | 5,939.20 |
| MERILIO SOLANO HERNANDEZ | 023-0077248-6 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,480.00 | 4,183.47 |
| MIGUEL ANGEL DE LA ROSA | 0230158012-8 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 52.98 | 62.75 | 3,105.00 | 2,798.47 |
| MIGUEL GIL | 023-0055374-6 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| MIGUEL SANTANA | 023-0040593-9 | JARDINERO MANT. PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,680.00 | 3,983.47 |
| MIGUEL SOSA HENRIQUEZ | 027-0009052-1 | LIC. MED. (OBRERO) P | 2,930.40 | 0.00 | 89.08 | 84.10 | 138.00 | 2,619.22 |
| MILAGROS DE LA ALT. BRUGAL RIVE | 023-0030477-7 | AUXILIAR DIVISION VI | 9,900.00 | 0.00 | 300.96 | 284.13 | 3,466.00 | 5,848.91 |
| MIRENIS GOMEZ DE LA ROSA | 023-0153223-6 | OBRERA VIVERO MUNIC | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,422.39 | 2,241.08 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| NATASHA DANIELA GARCIA | 402-2534405-6 | PORTERA PARQUE INFAN | 6,380.00 | 0.00 | 193.95 | 183.11 | 2,580.00 | 3,422.94 |
| NATIVIDAD SORIANO ROSARIO | 031-0280890-8 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,393.00 | 3,270.47 |
| NERY LISSET BROWN GIL | 023-0148979-1 | OBRERA VIVERO MUNICI | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,183.00 | 2,480.47 |
| NILO SANTANA | 023-0003757-5 | LIC. MED. (PODADOR) | 3,326.40 | 0.00 | 101.12 | 95.47 | 80.00 | 3,049.81 |
| OLERSIA ROSARIO RONDON | 023-0097505-5 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 82.98 | 72.75 | 500.00 | 5,363.47 |
| PABLO GUTIERREZ RODRIGUEZ | 023-0010634-7 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| PEDRO JIMENEZ | 023-0015890-0 | PODADOR (PLAZAS Y PA | 6,652.80 | 0.00 | 202.25 | 190.94 | 300.00 | 5,959.61 |
| PEDRO JULIO BORROME RINCON | 023-0039135-2 | OBRERO VIVERO MUNICI | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,902.00 | 3,761.47 |
| PEDRO SALVADOR MEJIA | 023-0150090-2 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 62.98 | 52.75 | 80.00 | 5,823.47 |
| PORFIRIO CASIMIRO RIJO | 023-0050532-4 | LIC. MED. (OBRERO) P | 2,930.40 | 0.00 | 89.08 | 84.10 | 80.00 | 2,677.22 |
| RAFAEL ANT. ESTEVEZ DUBIQUE | 023-0072790-2 | SERENO VIVERO MUNICI | 8,395.20 | 0.00 | 255.21 | 240.94 | 2,100.00 | 5,799.05 |
| RAFAEL DE JESUS BENITEZ | 023-0015653-2 | OBRERO AREA MALECON | 6,177.60 | 0.00 | 187.80 | 177.30 | 80.00 | 5,732.50 |
| RAFAEL DE LOS SANTOS PIMENTEL | 023-0082997-1 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,232.00 | 3,431.47 |
| RAMIRO ESTERLIN PAZ | 023-0085151-2 | PODADOR VIVERO MUNIC | 6,652.80 | 0.00 | 202.25 | 190.94 | 2,980.00 | 3,279.61 |
| RAMONA BALERA | 023-0067808-9 | OBRERA AREA MALECON | 6,177.60 | 0.00 | 187.80 | 177.30 | 3,030.00 | 2,782.50 |
| ROSALLY ANLLIRENY PEÑA SEVERIN | 023-0114515-3 | ENC. DEL PARQUE INFA | 15,000.00 | 0.00 | 456.00 | 430.50 | 5,735.00 | 8,378.50 |
| RUFINO MEJIA | 023-0087106-4 | SERENO FUNERARIA MUN | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| RUFO GARCIA | 023-0074855-1 | ASISTENTE VIVERO MUN | 10,350.00 | 0.00 | 314.64 | 297.05 | 3,986.00 | 5,752.31 |
| SANDY GUZMAN MEJIA | 0230088123-8 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| SANTA HILARIA RAMIREZ BALERA | 023-0120952-0 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,264.22 | 3,399.25 |
| SANTOS DOMITILIO SEPULVEDA PEGU | 023-0128043-0 | PORTERO PARQUE INFAN | 6,177.60 | 0.00 | 87.80 | 77.30 | 500.00 | 5,512.50 |
| SANTOS ORTIZ RONDON | 001-0362501-8 | PODADOR (PLAZAS Y PA | 6,652.80 | 0.00 | 202.25 | 190.94 | 1,233.06 | 5,026.55 |
| SIMON CHAL | 023-0035658-7 | CAPATAZ (PLAZAS Y PA | 8,553.60 | 0.00 | 260.03 | 245.49 | 100.00 | 7,948.08 |
| SONIA GUERRERO JULIAN | 023-0082966-6 | AUXILIAR DIVISION VI | 6,600.00 | 0.00 | 200.64 | 189.42 | 580.00 | 5,629.94 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) | | | | | | | | |
|--|---------------|----------------------|-------------------|-------------|------------------|------------------|-------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| SOTICA MENA MORALES | 023-0034474-0 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,147.22 | 3,516.25 |
| TIRSO ANTONIO ARACENA ZAPATA | 023-0033636-5 | OBRERO VIVERO MUNICI | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,748.00 | 2,915.47 |
| TOMAS OZUNA | 025-0020702-8 | OBRERO (PLAZAS Y PAR | 6,177.60 | 0.00 | 187.80 | 177.30 | 80.00 | 5,732.50 |
| TOMASINA MARTINEZ SORIANO | 023-0018512-7 | LIC. MED. (OBRERA) P | 2,930.40 | 0.00 | 89.08 | 84.10 | 80.00 | 2,677.22 |
| URBANO STEEL | 023-0020125-4 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,034.38 | 3,629.09 |
| VICTOR CONCEPCION DEL ORDEN | 023-0037613-0 | LIC. MED. (OBRERO) P | 2,930.40 | 0.00 | 89.08 | 84.10 | 280.00 | 2,477.22 |
| VIOLETA COSME | 030-0003768-3 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| YANIRIS RAMOS | 028-0098068-8 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 82.98 | 72.75 | 700.00 | 5,163.47 |
| YARITZA ESTHER BERROA MENDOZA | 402-2057987-0 | OBRERA (PLAZAS Y PAR | 6,019.20 | 0.00 | 82.98 | 72.75 | 1,080.00 | 4,783.47 |
| YEI SANTANA SOTO | 023-0137890-3 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 82.98 | 72.75 | 2,000.00 | 3,863.47 |
| YUDEYKI ELIZABETH SANTIAGO HIRI | 023-0090604-3 | CONSERJE PARQUE INFA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,319.00 | 3,344.47 |
| YUNIOL DAVID FRANCIS OGANDO | 402-2154899-9 | OBRERO (PLAZAS Y PAR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| 112 Empleados | | | 731,773.60 | 0.00 | 22,151.24 | 19,900.71 | 172,879.29 | 516,842.36 |

| Nomina: MANEJO DE RESIDUOS SOLIDOS (111000) | | | | | | | | |
|---|---------------|----------------------|------------------|-------------|-----------------|-----------------|-----------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| MANUEL PEREZ COLON | 023-0070730-0 | OBRERO C. F-38 | 6,811.20 | 0.00 | 207.06 | 195.48 | 100.00 | 6,308.66 |
| MILANEO RODRIGUEZ BELSON | 023-0018225-6 | OBRERO C. F-3 | 6,494.40 | 0.00 | 197.43 | 186.39 | 80.00 | 6,030.58 |
| RAUL SUAZO PEGUERO | 023-0087458-9 | ASISTENTE DE LA DIRE | 22,138.00 | 0.00 | 673.00 | 635.36 | 1,542.76 | 19,286.88 |
| TEODORO CURET MAYNARD | 023-0093246-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| 4 Empleados | | | 41,462.80 | 0.00 | 1,260.47 | 1,189.98 | 1,802.76 | 37,209.59 |

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|-------------------|----------|-------|--------|--------|-------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ADOLFO GARCIA | 023-0027934-2 | LIC.MED.(CAPATAZ) | 8,553.60 | 0.00 | 260.03 | 245.49 | 80.00 | 7,968.08 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALBERTO ALEJANDRO WILLMORE | 023-0035547-2 | LISTERO | 10,626.00 | 0.00 | 323.03 | 304.97 | 812.52 | 9,185.48 |
| ALEJANDRINA LINARES RODRIGUEZ | 023-0039505-6 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| ALEJANDRO MARTINEZ VALDEZ | 023-0032715-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| ALTAGRACIA LEGUISME DE LINAREZ | 023-0057690-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,241.00 | 2,422.47 |
| AMARILIS ELENA TAVAREZ | 023-0003849-0 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 771.07 | 7,277.01 |
| AMARIS TORRES | 023-0169174-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,620.39 | 4,043.08 |
| AMAURY RAMOS VASQUEZ | 023-0079030-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,550.00 | 4,113.47 |
| ANA JOSE SALNIZA | 026-0051802-7 | LIC. MED. (OBRERA) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| ANA JULIA JOSE DEL CARMEN | 023-0114628-4 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| ANA LUISA HERNANDEZ | 023-0081081-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 700.38 | 4,963.09 |
| ANA MARGARITA VARELA DE LA CRUZ | 023-0009430-3 | INGENIERA DE LA DIRE | 11,506.00 | 0.00 | 2,413.02 | 330.22 | 100.00 | 8,662.76 |
| ANASTACIO GUERRERO JOSE | 023-0051759-2 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 1,254.07 | 6,794.01 |
| ANDREA KING DEL ROSARIO | 023-0002362-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,350.00 | 2,313.47 |
| ANDREA LEONARDO LEONARDO | 023-0076204-0 | OBRERA | 6,019.20 | 0.00 | 1,214.60 | 172.75 | 2,630.00 | 2,001.85 |
| ANDRES ALBERTO GUERRERO SANCHEZ | 023-0083541-6 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 500.00 | 7,548.08 |
| ANDRES CASTILLO | 023-0006888-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| ANDRES FRANCISCO MATHUR BASTARD | 402-2082193-4 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| ANGEL BERTO HERNANDEZ VILLANUEV | 023-0006790-3 | INGENIERO DE LA DIRE | 15,870.00 | 0.00 | 1,514.07 | 455.47 | 100.00 | 13,800.46 |
| ANTONIO CARRASCO SANCHEZ | 023-0071216-9 | LIC. MED. (OBRERO CH | 3,247.20 | 0.00 | 98.71 | 93.19 | 80.00 | 2,975.30 |
| ANTONIO RAMIREZ | 023-0080150-9 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| AURELINA HODGE | 023-0059192-8 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,058.38 | 2,605.09 |
| BALBINA DE LA CRUZ | 023-0071257-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| BALDEMIRO VASQUEZ SANCHEZ | 027-0017034-9 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 1,200.00 | 1,631.73 |
| BENITO POLANCO REYES | 023-0056424-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| BIENVENIDA ALTAGRACIA GAUTIER | 023-0039385-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,400.38 | 4,263.09 |
| BLAS POLANCO VASQUEZ | 004-0009321-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,630.00 | 2,033.47 |
| BOISI SANFLER ANTONIO | 030-0001970-7 | LIC. MED. (OBRERO) D | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| CANDIDO DOMINGUEZ MERCEDES | 025-0029917-3 | SERENO IND. | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,432.00 | 3,231.47 |
| CARIDAD SANTANA | 023-0032959-2 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,471.00 | 3,192.47 |
| CARLOS ALBERTO SANCHEZ FELICIAN | 023-0163639-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,431.00 | 4,232.47 |
| CARLOS ARGENIS CODOR | 023-0148318-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| CARLOS HERNANDEZ | 030-0003855-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,080.00 | 3,583.47 |
| CARMEN PEREZ MADRIGAL | 023-0081128-4 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,600.38 | 2,063.09 |
| CARMEN SANTANA | 023-0006605-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,080.00 | 2,583.47 |
| CELYS DANNY GUERRERO ABREU | 023-0136321-0 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 80.00 | 7,968.08 |
| CLARA NIMIA VALENZUELA RUIZ | 001-0153684-5 | OBRERA | 6,019.20 | 0.00 | 82.98 | 72.75 | 80.00 | 5,783.47 |
| CLAUDINA HERNANDEZ | 023-0056942-9 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,601.38 | 2,062.09 |
| CLEMENCIA GONZALEZ | 023-0031949-4 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,880.00 | 2,783.47 |
| CONFESORA ROSARIO HERNANDEZ | 023-0117028-4 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| CRISTIAN ALEXIS FELIZ GUZMAN | 023-0109200-9 | OBRERO | 6,019.20 | 0.00 | 166.10 | 156.81 | 200.39 | 5,495.90 |
| CRUSITA VALDEZ | 023-0079672-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 700.30 | 4,963.17 |
| DANILO ROSARIO | 023-0033994-8 | OBRERO CHAPEO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| DARIO GARCIA | 023-0059119-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| DILIA MAGTA. DUARTE RODRIGUEZ | 023-0018363-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| DIOMEDES SORIANO FELICIANO | 023-0131067-4 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,371.30 | 2,292.17 |
| DOMINGO ASENCIO ALEJANDRO | 023-0095013-2 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 1,698.00 | 1,133.73 |
| DOMINGO CONTRERAS | 023-0081992-3 | OBRERO DE CHAPEO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,286.38 | 3,377.09 |
| DOMINGO PEGUERO | 023-0074371-9 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| DOMITILA MERCEDES QUEZADA | 025-0017334-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,526.00 | 4,137.47 |
| DORA ELISA SANTANA CABRERA | 023-0123559-0 | OBRERO | 6,019.20 | 0.00 | 82.98 | 72.75 | 700.00 | 5,163.47 |
| EDDA MARENI MOSQUETE RAMIREZ | 023-0017944-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,630.00 | 2,033.47 |
| EDDY GARCIA | 023-0073111-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,539.00 | 3,124.47 |
| EDELMIRO ROSARIO REYES | 023-0053336-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,401.38 | 2,262.09 |
| EDERMIRA MARTE | 023-0008004-7 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| EDWARD RAFAEL MARTINEZ DURAN | 001-1406107-0 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 80.00 | 7,968.08 |
| EDWIN REYES GALVEZ | 023-0087702-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 700.39 | 4,963.08 |
| ELIAS AGUISTEN | 023-0104879-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,701.38 | 2,962.09 |
| EMETERIO SANCHEZ SORIANO | 027-0018945-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| EMETERIO SANTANA | 027-0017249-3 | LIC. MED. (OBRERO) | 3,247.20 | 0.00 | 98.71 | 93.19 | 280.00 | 2,775.30 |
| ENRIQUE VALDEZ | 023-0057322-3 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 1,771.07 | 6,277.01 |
| EPIFANIO ASTACIO | 023-0055171-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 380.00 | 5,283.47 |
| ESTANISLAO GOMEZ BENZO | 030-0003125-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,381.00 | 4,282.47 |
| EZEQUIEL ALCALA | 023-0066307-3 | CAPATAZ AREA DEL SOC | 8,553.60 | 0.00 | 260.03 | 245.49 | 3,935.00 | 4,113.08 |
| FABIA MEJIA | 023-0090028-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,465.00 | 3,198.47 |
| FELICIANO GARCIA | 023-0006009-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,354.00 | 3,309.47 |
| FELIPE ARIAS | 023-0009493-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,200.38 | 4,463.09 |
| FIDENCIO CRISTOBAL ESTEBAN CHAR | 023-0056852-0 | OBRERO ASEO URBANO | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| FILOMENO BETERMI ALTAGRACIA | 023-0057420-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| FRANCISCA MEJIA GARLIES | 023-0165595-3 | OBRERA | 6,019.20 | 0.00 | 82.98 | 72.75 | 218.20 | 5,645.27 |
| FRANCISCA MOTA GAUTIER | 023-0077630-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 201.00 | 5,462.47 |
| FRANCISCO ANTONIO PAREDES | 023-0037950-6 | LIC.MED. (OBRERO) | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,330.00 | 2,333.47 |
| FRANCISCO CARPIO | 027-0023918-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |

Ayuntamiento de San Pedro de Macoris
Clave Municipal: 7123
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| FRANCISCO JAVIER CUEVAS ROCHE | 023-0090541-7 | SUPERVISOR | 11,242.00 | 0.00 | 341.76 | 322.65 | 7,097.84 | 3,479.75 |
| FRANCISCO SANTANA | 023-0002841-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| FRANKLIN LOPEZ CATALINO | 023-0128900-1 | INSPECTOR | 8,395.20 | 0.00 | 255.21 | 240.94 | 267.90 | 7,631.15 |
| GIL SORIANO REYES | 023-0071838-0 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 4,450.00 | 3,598.08 |
| GREGORIO PAREDES | 023-0057121-9 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| GUADALUPE SORIANO | 023-0119700-6 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 480.00 | 5,183.47 |
| GUSTAVO ADOLFO TADEO DE LA CRUZ | 023-0030555-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,580.00 | 3,083.47 |
| HECTOR JULIO SANTANA NUÑEZ | 023-0083599-4 | SUPERVISOR | 11,454.00 | 0.00 | 348.20 | 328.73 | 3,329.08 | 7,447.99 |
| HECTOR VENTURA BIDO | 001-1249940-5 | DIRECTOR DE SERVICIO | 30,000.00 | 0.00 | 912.00 | 861.00 | 3,700.00 | 24,527.00 |
| HENRI MORILLO CUSTODIO | 023-0094355-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| HERIBERTO RODRIGUEZ AVILA | 023-0062616-1 | LIC. MED. (OBRERO) | 3,247.00 | 0.00 | 98.71 | 93.19 | 80.00 | 2,975.10 |
| HILARIO VENTURA BELTRE | 023-0017668-8 | LIC. MED. (OBRERO) | 4,276.80 | 0.00 | 130.01 | 122.74 | 2,165.54 | 1,858.51 |
| HUILIAN BAUTISTA VALDEZ | 023-0056730-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,600.38 | 2,063.09 |
| IGNACIO EDUARDO | 023-0063135-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,547.00 | 4,116.47 |
| ISIDRO RIVERA DEL CARMEN | 023-0104608-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| ISIDRO SANTANA RODRIGUEZ | 023-0017541-7 | OBRERO | 6,019.20 | 0.00 | 82.98 | 72.75 | 3,580.00 | 2,283.47 |
| ISRAEL ANT. MENDEZ DE LA CRUZ | 023-0017139-0 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 5,206.07 | 2,842.01 |
| JACQUELINE CONTRERAS | 023-0129964-6 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,593.00 | 2,070.47 |
| JESUITO CADET MERCEDES | 025-0021217-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JESUS MARIA RODRIGUEZ | 023-0075649-7 | SUPERVISOR | 10,626.00 | 0.00 | 323.03 | 304.97 | 5,913.00 | 4,085.00 |
| JESUS PINALES | 023-0066692-8 | OBRERO AREA DEL SOCO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JESUS RODRIGUEZ AVILA | 023-0008359-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,980.00 | 2,683.47 |
| JOHNY DIAZ JEREZ | 023-0079795-4 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 4,743.07 | 3,305.01 |
| JOSE ALBERTO DORCE BERROA | 402-2335746-4 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,080.00 | 3,583.47 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| JOSE DOLORES NUÑEZ MOTA | 023-0070642-7 | OBRERO ASEO URBANO | 8,241.60 | 0.00 | 250.54 | 236.53 | 201.00 | 7,553.53 |
| JOSE PEREZ LUIS | 023-0063535-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,281.00 | 2,382.47 |
| JOSEFA CALDERON | 023-0057438-7 | LIC. MED. (OBRERA) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| JOSEFINA LUIS | 023-0091058-1 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 5,375.00 | 2,673.08 |
| JUAN ANTONIO MEJIAS | 023-0061336-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,200.38 | 2,463.09 |
| JUAN BERROA | 023-0036226-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| JUAN CARLOS MATEO | 023-0101105-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,870.40 | 3,793.07 |
| JUAN CARLOS POLANCO | 023-0095882-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JUAN JULIO DIAZ CASTRO | 023-0140599-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| JUAN MAYOBANEX CASTRO SANTANA | 023-0084654-6 | SUPERVISOR DE LA DIR | 8,236.80 | 0.00 | 250.40 | 236.40 | 2,600.00 | 5,150.00 |
| JUAN MEDINA RAMIREZ | 023-0012243-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JUAN PABLO DE LOS SANTOS VALERA | 023-0121034-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,597.00 | 2,066.47 |
| JUANA FRANCISCA SANTANA | 023-0098354-7 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,637.00 | 4,026.47 |
| JUANA ZORAIDA DUARTE RODRIGUEZ | 023-0086607-2 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JULIO ANTONIO ARIAS ADRIAN | 023-0020218-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,026.00 | 3,637.47 |
| JULIO CESAR SORIANO | 023-0066825-4 | OBRERO AREA DEL SOCO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,337.00 | 3,326.47 |
| JULIO CESAR ZORRILLA | 023-0054347-3 | AUX. PLOMERIA DIRECC | 6,652.80 | 0.00 | 202.25 | 190.94 | 4,332.00 | 1,927.61 |
| JULIO CORDERO MENDOZA | 023-0058228-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JULIO DAMIAN RAMOS LEONARDO | 023-0126005-1 | OBRERO | 6,019.20 | 0.00 | 106.99 | 101.00 | 200.39 | 5,610.82 |
| JULIO DONATO | 023-0004121-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JULIO RODRIGUEZ | 025-0021825-6 | OBRERO | 6,494.40 | 0.00 | 197.43 | 186.39 | 80.00 | 6,030.58 |
| JUSTINA ALT. GANTIER ABREU | 023-0034293-4 | OBRERA ASEO URBANO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,413.00 | 4,250.47 |
| LEIDA PEREZ PERDOMO | 023-0009758-7 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,205.00 | 3,458.47 |
| LEONIDAS FAMILIA BAEZ | 023-0004136-1 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,453.00 | 3,210.47 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| LORENZA ROJAS ADAMES | 023-0036042-3 | LIC. MED. (CAPATAZ) | 4,276.80 | 0.00 | 130.01 | 122.74 | 2,281.00 | 1,743.05 |
| LORENZO ALDUEY SOLANO | 023-0011097-6 | SUPERVISOR | 10,626.00 | 0.00 | 323.03 | 304.97 | 100.00 | 9,898.00 |
| LUCAS ESPINAL | 023-0059088-8 | OBRERO CHAPEO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,146.38 | 2,517.09 |
| LUCIA CASTRO EUSEBIO | 023-0084758-5 | OBRERA HOYO TORO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,000.38 | 4,663.09 |
| LUCIA DE JESUS POZO | 023-0005875-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,097.22 | 3,566.25 |
| LUCIA ZORRILLA | 023-0058879-1 | LIC.MED. (OBRERA PUN | 3,009.60 | 0.00 | 91.49 | 86.38 | 140.20 | 2,691.53 |
| LUCIANO EUSEBIO | 023-0129344-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 4,582.00 | 1,081.47 |
| LUIS ALBERTO GARCIA CORPORAN | 023-0084191-9 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,299.00 | 3,364.47 |
| LUIS CABRERA | 023-0062932-2 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 2,271.07 | 5,777.01 |
| LUIS CASTRO | 023-0038346-6 | LIC. MED. (OBRERO) | 2,930.40 | 0.00 | 89.08 | 84.10 | 80.00 | 2,677.22 |
| LUIS EMILIO JIMENEZ MAÑON | 023-0138726-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,580.00 | 2,083.47 |
| LUIS EMILIO PINALES | 023-0166562-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,526.00 | 4,137.47 |
| LUIS LOPEZ PASCUAL | 023-0005192-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,280.00 | 4,383.47 |
| LUIS MIGUEL MARRERO COTES | 402-4308830-5 | OBRERO ASEO URBANO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| LUIS VALDEZ | 023-0073057-5 | OBRERO | 6,019.20 | 0.00 | 1,214.60 | 172.75 | 200.38 | 4,431.47 |
| LUISA DE JESUS | 023-0095942-2 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 400.38 | 5,263.09 |
| LUISA GERMANIA CONTRERAS | 023-0118669-4 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,080.00 | 3,583.47 |
| LUISA MARIA DE JESUS BURGOS | 023-0125667-9 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,733.39 | 2,930.08 |
| LUISNA PIE | 030-0001854-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,295.00 | 2,368.47 |
| MANUEL DE JESUS LOPEZ DUARTE | 027-0014323-9 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 271.08 | 7,777.00 |
| MANUEL EMILIO GALITE JOSEPH | 402-2104575-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| MANUEL EMILIO VALENCIO NAVARRO | 023-0119368-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| MANUEL MONTAS | 023-0126269-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.40 | 5,463.07 |
| MANUEL PEREZ | 023-0115184-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,630.00 | 2,033.47 |

Ayuntamiento de San Pedro de Macoris
Clave Municipal: 7123
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|--------------------|----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| MARCOS DE LA CRUZ CARVAJAL FELI | 103-0002037-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,399.00 | 4,264.47 |
| MARCOS SORIANO | 023-0059611-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,998.00 | 1,665.47 |
| MARGOT JIMENEZ MORETA | 023-0058412-1 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| MARIA ALTAGRACIA JACOBO MARTES | 402-2558987-4 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,580.00 | 2,083.47 |
| MARIA LUISA MERCEDES CALDERON | 023-0049786-0 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| MARIA MAGDALENA BORROME | 023-0029865-6 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,638.00 | 2,025.47 |
| MARIA MERCEDES RAMOS | 023-0126298-2 | OBRERA | 6,019.20 | 0.00 | 82.98 | 72.75 | 300.00 | 5,563.47 |
| MARIBEL MOJICA GARCIA | 023-0103633-7 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,638.00 | 2,025.47 |
| MARIBEL SARMIENTO ORTIZ | 023-0103552-9 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| MARINO DE LA ROSA SANCHEZ | 023-0019679-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,548.00 | 2,115.47 |
| MARINO PUENTE PEREZ | 402-4134338-9 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 700.39 | 4,963.08 |
| MARTIRES MORLA JIMENEZ | 023-0144387-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,080.00 | 3,583.47 |
| MATEO SENA JAVIER | 023-0058003-8 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 1,948.00 | 883.73 |
| MAXIMO MOTA | 023-0062408-3 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 1,957.00 | 6,091.08 |
| MERCEDES GLADYS BENITEZ | 023-0037536-3 | LIC. MED. (OBRERA) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| MIGUEL ANGEL GARCIA | 023-0081435-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,981.00 | 3,682.47 |
| MIGUEL JESUS FELIX | 023-0018374-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| MILAGROS CRISTINA TOLENTINO | 023-0017623-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,698.00 | 3,965.47 |
| MINERVA ERCILIA SIMON CORDERO | 023-0139449-6 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,690.40 | 1,973.07 |
| MIREYA ANTONIA RIVERA | 023-0079645-1 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,645.38 | 2,018.09 |
| NATIVIDAD CASTILLO | 023-0031813-2 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,602.00 | 2,061.47 |
| NELSIDO LOPEZ SANCHEZ | 023-0033847-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.40 | 5,463.07 |
| NELSON CELESTINO PEREZ | 023-0079531-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| NICOLAS ALEJANDRO MEDINA VELOZ | 023-0012867-1 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 271.07 | 7,777.01 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|--------------------|-----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| NICOLAS MEJIA CARRASCO | 023-0019204-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,726.00 | 2,937.47 |
| NURIS SABINO MEJIA | 023-0144707-0 | OBRERA ASEO URBANO | 6,019.20 | 0.00 | 82.98 | 72.75 | 712.28 | 5,151.19 |
| OLIMPO SANCHEZ | 023-0059552-3 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| OSCAR ANDRES DE LA CRUZ | 023-0100911-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,471.00 | 4,192.47 |
| PABLO ABILA HERNANDEZ | 023-0084868-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| PABLO LIBERATO DIAZ SANCHEZ | 023-0065722-4 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,637.00 | 4,026.47 |
| PASCUAL MARTINEZ | 023-0147643-4 | CAPATAZ | 8,553.80 | 0.00 | 260.04 | 245.49 | 2,195.00 | 5,853.27 |
| PASCUAL SANTANA SANTANA | 023-0004713-7 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 100.00 | 7,948.08 |
| PAULA GIL MATEO | 023-0092735-3 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,610.39 | 3,053.08 |
| PAULINA EUSEBIO DE LA CRUZ | 023-0022343-1 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.30 | 5,463.17 |
| PEDRITO J. GEORGE WLRING SANCHE | 023-0097724-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,500.38 | 2,163.09 |
| PEDRO ANTONIO VALENTIN | 023-0058838-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| PEDRO BENITEZ | 023-0049588-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,155.00 | 3,508.47 |
| PEDRO CELESTINO VICTOR CEDEÑO | 023-0008590-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,818.38 | 3,845.09 |
| PEDRO GARCIA LOPEZ | 030-0001620-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| PEDRO GONZALO REYES VASQUEZ | 023-0049894-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| PEDRO JOSE CASTRO CELEDONIO | 023-0054467-9 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 1,791.08 | 6,257.00 |
| PEDRO JULIO RODRIGUEZ DE LA CRU | 023-0008361-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| PEDRO MAZARA | 023-0121416-5 | LIC. MED. (OBRERO) | 3,247.20 | 0.00 | 98.71 | 93.19 | 80.00 | 2,975.30 |
| PEDRO NOLASCO | 023-0082615-9 | LIC. MED. (OBRERO) | 3,247.20 | 0.00 | 98.71 | 93.19 | 80.00 | 2,975.30 |
| PEDRO PABLO VICTOR CEDEÑO | 023-0008591-3 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| PEDRO PAREDES | 023-0017278-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| PERFECTO DIAZ | 027-0014702-4 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| PILAR CASTRO MADRIGAL | 023-0067476-5 | SUPERVISOR | 10,626.00 | 0.00 | 323.03 | 304.97 | 100.00 | 9,898.00 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| PILAR SANTANA | 023-0030318-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| RADHAMES LUIS RAMIREZ | 027-0013636-5 | SUPERVISOR | 10,626.00 | 0.00 | 323.03 | 304.97 | 312.52 | 9,685.48 |
| RAFA BENITEZ | 402-2620765-8 | OBRERO ASEO URBANO | 2,175.60 | 0.00 | 66.14 | 62.44 | 201.00 | 1,846.02 |
| RAFAEL ANT. REYES CONNOR | 023-0015305-9 | CAPATAZ | 8,553.60 | 0.00 | 1,291.65 | 245.49 | 3,439.08 | 3,577.38 |
| RAFAEL CANO | 023-0019618-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| RAFAEL CARRION | 023-0066375-0 | OBRERO AREA DEL SOCO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,488.00 | 2,175.47 |
| RAFAEL DOMINGUEZ BATISTA | 023-0114507-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,526.00 | 4,137.47 |
| RAFAEL FRIAS MERCEDES | 023-0031926-2 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| RAFAEL LAKE | 023-0030715-0 | OBRERO | 6,019.20 | 0.00 | 178.17 | 168.20 | 80.00 | 5,592.83 |
| RAFAEL MEJIA GARCIA | 023-0096328-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,834.38 | 3,829.09 |
| RAFAEL RIVERA DE LOS SANTOS | 023-0066757-9 | OBRERO AREA DEL SOCO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| RAMON ANTONIO DE LEON PEGUERO | 023-0152612-1 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,165.05 | 4,498.42 |
| RAMON ANTONIO OVALLE | 023-0039648-4 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 4,980.00 | 3,068.08 |
| RAMON DARIO CANO | 023-0122831-4 | OBRERO PTA. PESCADOR | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| RAMON EMILIO GARCIA PEREZ | 023-0019738-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| RAMON MARIO ESPINAL MOTA | 402-2688329-2 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| RAMON MOTA | 023-0058532-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| RAMON OTAÑO COTES | 023-0109602-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,452.38 | 2,211.09 |
| RAMON SIMON FELIPE | 023-0038959-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,526.00 | 4,137.47 |
| REYNALDO SANCHEZ FRANCISCO | 023-0011728-6 | SUPERVISOR | 10,626.00 | 0.00 | 1,354.65 | 304.97 | 3,285.92 | 5,680.46 |
| RICARDO RONDON SOSA | 027-0043162-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,248.00 | 2,415.47 |
| ROBERTO ASTACIO SENIBES | 024-0008278-6 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| ROBERTO FRANCIS CURET | 023-0026829-5 | OBRERO | 7,128.00 | 0.00 | 1,248.31 | 204.57 | 2,974.56 | 2,700.56 |
| ROBERTO MADRIGAL | 023-0067643-0 | OBRERO HOYO TORO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,600.38 | 3,063.09 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ROBERTO SILVESTRE TORRES | 402-2739033-9 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,120.39 | 3,543.08 |
| ROBERTO TRINIDAD | 023-0080922-1 | CAPATAZ | 8,553.60 | 0.00 | 260.03 | 245.49 | 100.00 | 7,948.08 |
| ROCIO CEDANO | 023-0093374-0 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,820.00 | 3,843.47 |
| ROSA DILIA RONDON SOSA | 023-0115319-9 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,080.38 | 3,583.09 |
| ROSA ELIZABETH GARCIA ASTACIO | 023-0111715-2 | OBRERA ASEO URBANO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| SALVADOR LUIS | 023-0079724-4 | LIC. MED. (OBRERO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| SANDRA REGALADO PEREZ | 023-0006474-4 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,894.38 | 3,769.09 |
| SANTA LUISA SALAS | 023-0039854-8 | OBRERA | 6,177.60 | 0.00 | 187.80 | 177.30 | 2,763.55 | 3,048.95 |
| SANTA RONDON SOSA | 023-0141419-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| SANTIAGO DORCE CABREJA | 023-0080740-7 | ASISTENTE DEL ENCARG | 13,000.00 | 0.00 | 395.20 | 373.10 | 4,560.00 | 7,671.70 |
| SANTIAGO VARGAS TOLENTINO | 023-0030392-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| SANTO CRISTINO RONDON SIERRA | 023-0095049-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,700.38 | 3,963.09 |
| SANTO GIL PERALTA POLANCO | 023-0057849-5 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| SANTOS BASTARDO | 023-0082526-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,472.07 | 2,191.40 |
| SEVERA OZUNA | 023-0018607-5 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| SEYLA TERESA MONTILLA ROA | 023-0074006-1 | OBRERA | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| SIMEON RIVERA | 023-0008331-4 | (LIC. MED.) OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,080.00 | 2,583.47 |
| SIMON PUENTE CORDERO | 025-0017379-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| SIXTA MOTA | 023-0057781-0 | LIC. MED. (OBRERA) | 3,009.60 | 0.00 | 91.49 | 86.38 | 600.00 | 2,231.73 |
| TEOFILO DEL ROSARIO | 023-0033736-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,178.00 | 2,485.47 |
| TOMAS MORLA HERNANDEZ | 030-0002513-4 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,948.00 | 2,715.47 |
| TOMAS ROYAL MERCEDES | 023-0051262-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,168.00 | 3,495.47 |
| TOMASINA SANTANA | 023-0114684-7 | LIC. MED. (OBRERA) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| TORIBIO SEVERINO | 023-0065432-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) | | | | | | | | |
|---|---------------|----------------------|---------------------|-------------|------------------|------------------|-------------------|---------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| VICENTE TOLENTINO | 023-0007523-7 | SERENO IND. | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| VICTOR BAUTISTA | 023-0081937-8 | LIC. MED. (OBRERO CH | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| VICTOR FREDDY MORLA SORIANO | 023-0021392-9 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| VICTOR MIGUEL CONTRERAS SILVEST | 025-0046062-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| WILLIAMS PACHECO | 027-0012068-2 | SUPERVISOR | 10,626.00 | 0.00 | 323.03 | 304.97 | 1,312.52 | 8,685.48 |
| YOGUES CLEVL BERISEA | 030-0005226-0 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,700.40 | 2,963.07 |
| YOLANDA DE LOS SANTOS | 024-0013831-5 | LIC. (OBRERA) | 3,009.60 | 0.00 | 182.98 | 172.75 | 80.00 | 2,573.87 |
| YSIDRO RONDON SOSA | 027-0038235-7 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,980.00 | 3,683.47 |
| 249 Empleados | | | 1,577,493.60 | 0.00 | 55,601.86 | 44,668.12 | 371,089.88 | 1,106,133.74 |

| Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (111000) | | | | | | | | |
|--|---------------|----------------------|------------------|-------------|---------------|---------------|-----------------|------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ADOLFO REYES | 023-0023147-5 | OBRERO CEMENTERIO TA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| HERMINIA ALMONTE | 023-0073198-7 | CONSERJE CEMENTERIO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JOSE ALBERTO PEÑA RODRIGUEZ | 023-0039693-0 | ENC. CEM. CENTRAL | 10,929.60 | 0.00 | 332.26 | 313.68 | 100.00 | 10,183.66 |
| NATALIO CONTRERAS | 023-0070137-8 | SERENO CEMENTERIO SA | 7,128.00 | 0.00 | 216.69 | 204.57 | 100.00 | 6,606.74 |
| 4 Empleados | | | 30,096.00 | 0.00 | 914.91 | 863.75 | 1,860.00 | 26,457.34 |

| Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| AMADO ARRENDEL | 023-0001962-3 | OBRERO CEMENTERIO SA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,080.00 | 3,583.47 |
| ANGEL SEVERINO SOLANO CASTRO | 023-0052262-6 | AUXILIAR DE CEMENTER | 12,000.00 | 0.00 | 364.80 | 344.40 | 2,840.00 | 8,450.80 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000) | | | | | | | | |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ATANACIO MARTINEZ UBRI | 023-0007130-1 | ENC. CEMENTERIO EL T | 10,929.60 | 0.00 | 332.26 | 313.68 | 318.60 | 9,965.06 |
| BARTOLO MERCEDES | 023-0017144-0 | SERENO CEMENTERIO TA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| BIENVENIDO ACEVEDO | 023-0056690-4 | OBRERO | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,163.90 | 4,735.15 |
| CASANDRA REYES SEVERINO | 023-0145044-7 | CONSERJE CEMENTERIO | 6,019.20 | 0.00 | 182.98 | 172.75 | 697.22 | 4,966.25 |
| CRISTHYN JACQUELINE OSORIA MOTA | 025-0046551-9 | SECRETARIA CEMENTERI | 7,128.00 | 0.00 | 216.69 | 204.57 | 722.56 | 5,984.18 |
| DANIEL DISMEY | 023-0065725-7 | LIC. MED. (OBRERO CH | 2,930.40 | 0.00 | 89.08 | 84.10 | 80.00 | 2,677.22 |
| DELFIN DE LOS SANTOS | 103-0003538-2 | OBRERO CEMENTERIO SA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,086.38 | 3,577.09 |
| DOMINGO CANO | 023-0016663-0 | SERENO CEMENTERIO CE | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,110.00 | 3,553.47 |
| FELIPE CRUZ DOMINGUEZ | 023-0060984-5 | PORTERO CEMENTERIO E | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| FRANCIS ALEXANDER OZUNA MERCEDE | 023-0134860-9 | OBRERO CEMENTERIO EL | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,583.88 | 3,079.59 |
| GRABIEL LUIS | 027-0013628-2 | LIC. MED. (SERENO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 140.19 | 2,691.54 |
| HECTOR SOSA | 023-0048818-2 | ASISTENTE CEMENTERIO | 9,028.80 | 0.00 | 274.48 | 259.13 | 100.00 | 8,395.19 |
| JACQUELINE V. ALTAGRACIA ALFON | 023-0018188-6 | LIC. MED. (SEC. CEME | 3,564.00 | 0.00 | 108.35 | 102.29 | 80.00 | 3,273.36 |
| JOAQUIN CARRION DE LA CRUZ | 023-0064866-0 | OBRERO DEL SOCO | 6,019.20 | 0.00 | 182.98 | 172.75 | 380.00 | 5,283.47 |
| JOHANNY GUZMAN GONZALEZ | 023-0152126-2 | SECRETARIA CEMENTERI | 7,128.00 | 0.00 | 216.69 | 204.57 | 2,234.00 | 4,472.74 |
| JOSE LUCIA ACOSTA | 023-0074073-1 | SERENO CORRAL MUNICI | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| JOSE SOLANO | 023-0002909-3 | SERENO CEM. | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,248.00 | 3,415.47 |
| JOSE YOHEVIAN POLANCO | 023-0017352-9 | OBRERO | 6,019.20 | 0.00 | 82.98 | 72.75 | 3,000.00 | 2,863.47 |
| JUAN GABRIEL REYES GARCIA | 023-0170369-6 | OBRERO CEMENTERIO SA | 8,519.40 | 0.00 | 258.99 | 244.51 | 201.00 | 7,814.90 |
| JULIANA SANCHEZ CASTILLO | 024-0003556-0 | SEC. CEMENTERIO CENT | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,867.90 | 4,031.15 |
| LEONARDO GUERRERO PEÑA | 023-0097672-3 | HOYADOR CEMENTERIO S | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| LUISA PIERRET YAN DE FUSTEN | 023-0084895-5 | SECRETARIA (YTANDA M | 7,128.00 | 0.00 | 216.69 | 204.57 | 3,614.00 | 3,092.74 |
| MANUEL RIJO MORLA | 023-0145869-7 | OBRERO CEMENTERIO SA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,888.00 | 2,775.47 |
| MARIA DEL CARMEN RONDON SOSA | 027-0030215-7 | CONSERJE CEMENTERIO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,566.38 | 2,097.09 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000) | | | | | | | | |
|--|---------------|----------------------|-------------------|-------------|-----------------|-----------------|------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| MARIA JACINTA GRIFFITH HUNT | 023-0038521-4 | CONSERJE CEMENTERIO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,106.00 | 4,557.47 |
| MARTIRES PAREDES SABINO | 023-0063501-4 | (LIC. MED.) CAPATAZ | 4,119.00 | 0.00 | 125.22 | 118.22 | 80.00 | 3,795.56 |
| MAXIMO RODRIGUEZ RIVERA | 023-0012445-6 | ENC. CORRAL MUNICIPA | 8,712.00 | 0.00 | 264.84 | 250.03 | 100.00 | 8,097.13 |
| MIGUEL ANGEL GARCIA QUEZADA | 023-0155066-7 | OBRERO CEM. PUNTA PE | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,575.39 | 3,088.08 |
| MIGUEL ANGEL ORTIZ RODRIGUEZ | 023-0066645-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,914.00 | 3,749.47 |
| NELSON PINALES | 023-0066696-9 | ENC. CEMENTERIO EL S | 6,336.00 | 0.00 | 192.61 | 181.84 | 1,853.00 | 4,108.55 |
| OLGA BUSTEN YAN | 023-0058952-6 | OBRERA CEMENTERIO SA | 6,019.20 | 0.00 | 182.98 | 172.75 | 197.22 | 5,466.25 |
| PEDRO JULIO FERNANDEZ MOTA | 023-0079959-6 | ENCARGADO CEMENTERIO | 11,242.00 | 0.00 | 341.76 | 322.65 | 4,710.00 | 5,867.59 |
| PREBISTERIO SEVERO | 023-0057284-5 | HOYADOR CEMENTERIO S | 6,019.20 | 0.00 | 182.98 | 172.75 | 280.00 | 5,383.47 |
| RAMIRO VICTOR | 023-0061823-4 | OBRERO M. | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| RAMON ANTONIO GILS LUIS | 023-0085429-2 | ENCARGADO CEMENTERIO | 9,028.80 | 0.00 | 274.48 | 259.13 | 3,924.58 | 4,570.61 |
| RAMON CARRION DE FRIAS | 023-0020289-8 | HOYADOR CEMENTERIO S | 6,019.20 | 0.00 | 182.98 | 172.75 | 397.22 | 5,266.25 |
| RAMON LINARES | 023-0059240-5 | SERENO FUNERARIA MUN | 8,200.00 | 0.00 | 249.28 | 235.34 | 744.00 | 6,971.38 |
| ROSA MARIA QUEZADA GARCIA | 023-0062529-6 | SECRETARIA (TANDA VE | 8,553.60 | 0.00 | 1,291.65 | 245.49 | 3,106.00 | 3,910.46 |
| SALVADOR VALENZUELA ROSARIO | 016-0008012-9 | OBRERO CEMENTERIO TA | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| SAMUEL BENUA LAFONTAINE | 402-2061080-8 | OBRERO CEM. S.P.A. | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.38 | 5,463.09 |
| TEODORO RIVERA DE LA CRUZ | 023-0063640-0 | OBRERO CEMENTERIO SA | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| VICTOR RODRIGUEZ RIVERA | 001-0555560-1 | SERENO CORRAL MUNICI | 6,019.20 | 0.00 | 182.98 | 172.75 | 580.00 | 5,083.47 |
| YNGINIO MEJIA | 023-0057745-5 | LIC. MED. (SERENO) | 3,009.60 | 0.00 | 91.49 | 86.38 | 80.00 | 2,751.73 |
| 45 Empleados | | | 297,837.20 | 0.00 | 9,985.77 | 8,447.91 | 65,150.56 | 214,252.96 |

| Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100) | | | | | | | | |
|---|---------------|-------------|-----------|-------|--------|--------|--------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALFONSO SANTANA MOTA | 023-0008451-0 | CHOFER F-13 | 10,800.00 | 0.00 | 328.32 | 309.96 | 100.00 | 10,061.72 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ANGEL DOMINGO DE LOS SANTOS GON | 023-0013376-2 | MECANICO | 10,800.00 | 0.00 | 328.32 | 309.96 | 816.00 | 9,345.72 |
| ANIBAL MEJIA MERCEDES | 023-0068313-9 | CHOFER DE LA GUAGUA | 10,454.40 | 0.00 | 317.81 | 300.04 | 4,881.09 | 4,955.46 |
| BEATO SEBASTIAN MESA ESPIRITU | 024-0012373-9 | AUXILIAR DIVISON TAL | 8,000.00 | 0.00 | 243.20 | 229.60 | 260.00 | 7,267.20 |
| CARLOS GUZMAN BAEZ | 023-0143900-2 | GOMERO | 6,500.00 | 0.00 | 197.60 | 186.55 | 1,210.00 | 4,905.85 |
| CARLOS JUAN ALMONTE GONZALEZ | 023-0079372-2 | CHOFER DEL CAMION DE | 10,800.00 | 0.00 | 328.32 | 309.96 | 5,590.00 | 4,571.72 |
| CORADIN SANTANA | 023-0059561-4 | ASISTENTE ELECTRICIS | 10,764.00 | 0.00 | 327.23 | 308.93 | 1,600.01 | 8,527.83 |
| CRISTIAN SANTO RAMIREZ | 023-0003621-3 | CHOFER DE TRANSPORTA | 10,296.00 | 0.00 | 313.00 | 295.50 | 1,305.92 | 8,381.58 |
| CRISTOBAL CANDELARIO | 023-0053650-1 | LIC. MED. (OBRERO) | 2,379.30 | 0.00 | 72.33 | 68.29 | 127.59 | 2,111.09 |
| EDUARDO ANTONIO SANCHEZ | 023-0003735-1 | CHOFER | 10,800.00 | 0.00 | 328.32 | 309.96 | 3,417.00 | 6,744.72 |
| ENRIQUE MARTINEZ | 023-0028029-0 | CHOFER BOMBERO | 10,533.60 | 0.00 | 320.22 | 302.31 | 3,001.00 | 6,910.07 |
| EPIFANIO GUZMAN | 027-0010773-9 | AYUDANTE DE TRACTOR | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| FABIO APONTE | 023-0000021-9 | AUX. TALLER | 8,192.80 | 0.00 | 249.06 | 235.13 | 100.00 | 7,608.61 |
| FRANCISCO VENTURA LOPEZ | 023-0004830-9 | CHOFER CAMION | 10,296.00 | 0.00 | 313.00 | 295.50 | 3,100.00 | 6,587.50 |
| HECTOR RAFAEL MEJIA | 023-0001357-6 | AYUD. SOLDADOR | 10,771.20 | 0.00 | 327.44 | 309.13 | 5,815.42 | 4,319.21 |
| ISABEL MAIRENI MONTES DE OCA Y. | 023-0145977-8 | SECRETARIA DEPARTAME | 7,444.80 | 0.00 | 226.32 | 213.67 | 3,749.90 | 3,254.91 |
| JUAN ANTONIO JACKSON JONES | 023-0015874-4 | CHOFER DE BULDOZER | 15,870.00 | 0.00 | 482.45 | 455.47 | 917.40 | 14,014.68 |
| JUAN BAUTISTA PEGUERO | 025-0000278-3 | ENCARGADO DEPARTAMEN | 24,200.00 | 0.00 | 735.68 | 694.54 | 8,140.00 | 14,629.78 |
| JUAN BIANEL PAREDES ECHAVARRIA | 027-0037595-5 | CHOFER DEPTO. EQUIPO | 10,296.00 | 0.00 | 313.00 | 295.50 | 4,519.00 | 5,168.50 |
| JUAN BRAYO | 023-0057426-2 | SOLDADOR | 10,296.00 | 0.00 | 313.00 | 295.50 | 3,473.92 | 6,213.58 |
| JUAN CARLOS PACHECO MORLA | 001-0911655-8 | CHOFER TRANSP. | 10,800.00 | 0.00 | 328.32 | 309.96 | 4,824.42 | 5,337.30 |
| JUAN DE LA ROSA | 023-0002136-3 | MECANICO DIESEL | 10,800.00 | 0.00 | 328.32 | 309.96 | 4,135.00 | 6,026.72 |
| JUAN MANUEL PEÑA | 023-0085216-3 | CHOFER | 10,800.00 | 0.00 | 328.32 | 309.96 | 2,225.00 | 7,936.72 |
| JULIO CESAR RUBIO PIMENTEL | 023-0013935-5 | MECANICO | 10,800.00 | 0.00 | 328.32 | 309.96 | 2,631.00 | 7,530.72 |
| LEOPOLDO GUZMAN AVILA | 023-0043595-1 | LIC. MED. (GOMERO) | 4,554.00 | 0.00 | 138.44 | 130.70 | 80.00 | 4,204.86 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100) | | | | | | | | |
|---|---------------|----------------------|-------------------|-------------|------------------|------------------|-------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| LUCAS YERIX | 023-0062824-1 | CHOFER RODILLO F-15 | 10,800.00 | 0.00 | 328.32 | 309.96 | 6,116.00 | 4,045.72 |
| LUIS CAONABO MARTINEZ ROSARIO | 023-0139987-5 | CHOFER PALA F-27 | 10,580.00 | 0.00 | 321.63 | 303.65 | 811.60 | 9,143.12 |
| MANUEL ANTONIO CASADO MOTA | 023-0002068-8 | CHOFER F-25 | 10,800.00 | 0.00 | 328.32 | 309.96 | 316.00 | 9,845.72 |
| OLIBERTO PIERRE | 023-0066685-2 | CHOFER AMBULANCIA FU | 10,533.60 | 0.00 | 320.22 | 302.31 | 5,800.00 | 4,111.07 |
| OSVALDO AURELIO SANTANA | 023-0010971-3 | GOMERO | 9,108.00 | 0.00 | 276.88 | 261.40 | 1,282.16 | 7,287.56 |
| PATRICIO DONASTORG POLANCO | 028-0089060-6 | CHOFER TRANSP. | 10,800.00 | 0.00 | 1,359.94 | 309.96 | 316.00 | 8,814.10 |
| PATRICIO GIRON ALVAREZ | 023-0062168-3 | CHOFER TRANSPORTACIO | 10,800.00 | 0.00 | 328.32 | 309.96 | 6,197.00 | 3,964.72 |
| PATRICIO MERCEDES QUEZADA | 025-0017336-0 | CHOFER TRANSP. | 10,296.00 | 0.00 | 313.00 | 295.50 | 305.92 | 9,381.58 |
| PEDRO ANTONIO CHIRENO BASILIO | 023-0065663-0 | CHOFER CAMION DEL AG | 10,800.00 | 0.00 | 328.32 | 309.96 | 6,248.32 | 3,913.40 |
| PEDRO AQUILES DIJOL CARABALLO | 023-0088465-3 | AYUDANTE MECANICO | 10,800.00 | 0.00 | 1,359.94 | 309.96 | 316.00 | 8,814.10 |
| PEDRO JULIO PEGUERO | 023-0084972-2 | OPERADOR GRADER | 12,432.00 | 0.00 | 377.93 | 356.80 | 6,730.96 | 4,966.31 |
| PELIARDO RENATO VITTINI BAEZ | 023-0009467-5 | ASISTENTE DEPTO. EQU | 18,343.00 | 0.00 | 557.63 | 526.44 | 5,973.86 | 11,285.07 |
| RAFAEL GREEN SILVEN | 067-0001162-7 | CHOFER | 10,800.00 | 0.00 | 328.32 | 309.96 | 1,993.42 | 8,168.30 |
| RAMON ANTONIO PORTES | 024-0002211-3 | CHOFER | 10,296.00 | 0.00 | 313.00 | 295.50 | 4,260.92 | 5,426.58 |
| RAMON SORIANO FELICIANO | 023-0021231-9 | AUX. BULDOZER | 10,800.00 | 0.00 | 328.32 | 309.96 | 5,816.00 | 4,345.72 |
| ROBERTO WARNER RICHARDSON | 023-0067389-0 | CHOFER ORNATO | 10,296.00 | 0.00 | 313.00 | 295.50 | 2,191.00 | 7,496.50 |
| SANTO BASTARDO MENA | 023-0055183-1 | ENCARGADO DE LA DIVI | 21,780.00 | 0.00 | 1,693.73 | 625.09 | 8,215.60 | 11,245.58 |
| TEODORO ALCALA SANTANA | 023-0059700-8 | ENC. COMBUSTIBLE | 12,000.00 | 0.00 | 364.80 | 344.40 | 340.00 | 10,950.80 |
| YESSY ALEXANDER FLOVIL | 023-0132523-5 | ENC. OFICINA TALLER | 13,485.00 | 0.00 | 409.94 | 387.02 | 5,608.34 | 7,079.70 |
| 44 Empleados | | | 478,816.90 | 0.00 | 17,650.88 | 13,742.08 | 134,938.77 | 312,485.17 |

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) | | | | | | | | |
|---|---------------|----------------------|----------|-------|--------|--------|--------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALEJANDRO BAEZ RAMIREZ | 023-0070758-1 | LIC. MED. (POLICIA S | 4,197.60 | 0.00 | 127.61 | 120.47 | 163.95 | 3,785.57 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) | | | | | | | | |
|---|---------------|---------------------|----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALEJANDRO JANEL MARTINEZ PEREZ | 023-0145322-7 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 600.00 | 7,299.05 |
| ALEJANDRO QUEZADA SORIANO | 023-0035985-4 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,099.90 | 3,799.15 |
| ANDRES ROMERO VASQUEZ | 023-0097881-0 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,877.00 | 3,022.05 |
| ANTONIO LORAN SIMON | 023-0062733-4 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 267.91 | 7,631.14 |
| APOLINAR SEGURA FELIZ | 023-0024302-5 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,167.90 | 3,731.15 |
| DOMINGO JABALERA | 024-0015402-3 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 2,919.91 | 4,979.14 |
| DOMINGO POLANCO | 026-0041842-6 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 100.00 | 7,799.05 |
| EZEQUIEL MATEO RICHARDSON | 023-0060233-7 | CHOFER | 9,979.20 | 0.00 | 303.37 | 286.40 | 4,368.58 | 5,020.85 |
| FAUSTINO RODRIGUEZ MERCEDES | 023-0057220-9 | (LIC. MED.) POLICIA | 4,197.60 | 0.00 | 127.61 | 120.47 | 247.90 | 3,701.62 |
| FELIPE SIERRA | 023-0059598-6 | CHOFER | 9,979.20 | 0.00 | 303.37 | 286.40 | 3,562.59 | 5,826.84 |
| FELIX ANT. REYES | 023-0038011-6 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,658.90 | 4,240.15 |
| FREDDY DE JESUS HOOGLEITER SOLI | 023-0112058-6 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 1,481.90 | 6,417.15 |
| GERALDO CARO | 023-0110058-8 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 267.91 | 7,631.14 |
| GILBERTO CHARLES | 023-0059838-6 | POLICIA SERVICIOS | 1,937.50 | 0.00 | 58.90 | 55.61 | 0.00 | 1,822.99 |
| HUMBERTO RAMON PEREZ | 023-0090332-1 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 567.90 | 7,331.15 |
| INOCENCIO ANTONIO SANTOS MERCED | 023-0152737-6 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 267.91 | 7,631.14 |
| JAVIER PEÑA CUEVAS | 023-0056370-3 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 267.90 | 7,631.15 |
| JESUS EMILIO SILVESTRE MERCEDES | 023-0044528-1 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 247.90 | 7,651.15 |
| JIMMY BLADIMIR SEVERINO CASTILL | 023-0095797-0 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,680.50 | 3,218.55 |
| JOHNNY GIL | 023-0055373-8 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,575.90 | 4,323.15 |
| JORGE EMILIO PACHECO GIL | 023-0052012-5 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,817.90 | 3,081.15 |
| JOSE PEREZ CUEVAS | 023-0071618-6 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 6,767.90 | 1,131.15 |
| JUAN ANTONIO SILVESTRE GUERRERO | 023-0009377-6 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 1,173.90 | 6,725.15 |
| JULIAN GOMEZ BENZO | 030-0003126-4 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,078.00 | 4,821.05 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| JULIO CESAR RODRIGUEZ ARIAS | 023-0005482-8 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 1,267.90 | 6,631.15 |
| JUNIOR VASQUEZ MORALES | 027-0026772-3 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,701.90 | 3,197.15 |
| LIBORIO REYES SABINO | 023-0087364-9 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 2,600.90 | 5,298.15 |
| LUCIANO JULIAN BRITO CASTRO | 023-0060892-0 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,704.90 | 3,194.15 |
| MANUEL DE JESUS LORA | 023-0020611-3 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 267.90 | 7,631.15 |
| MANUEL JOSE GUILLEN | 030-0002840-1 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,900.01 | 3,999.04 |
| MARCIO BONIFACIO CEDANO LUIS | 023-0095957-0 | ASISTENTE POLICIA | 10,875.00 | 0.00 | 330.60 | 312.11 | 317.50 | 9,914.79 |
| MARIANO SANCHEZ MONEGRO | 027-0017240-2 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 2,935.00 | 4,964.05 |
| MARTIRES RONDON ALCANTARA | 023-0102092-7 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 2,106.90 | 5,792.15 |
| NELLY ALEXANDRA VILLANUEVA BIDO | 023-0020170-0 | ESCRIBIENTE POLICIA | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,827.22 | 4,071.83 |
| PATRICIO ROA BAEZ | 023-0092888-0 | ENC. DE LA SEGURIDAD | 10,929.60 | 0.00 | 332.26 | 313.68 | 1,318.59 | 8,965.07 |
| PEDRO FRANCISCO PEÑA ALVARADO | 023-0109925-1 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 2,504.91 | 5,394.14 |
| PEDRO TOMAS RODRIGUEZ GONZALEZ | 023-0090528-4 | ENCARGADO POLICIA MU | 15,870.00 | 0.00 | 482.45 | 455.47 | 417.00 | 14,515.08 |
| RAFAEL ARISMENDY JIMENEZ NATERA | 023-0139519-6 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 1,780.90 | 6,118.15 |
| RAFAEL SANCHEZ MORILLO | 001-1256377-0 | (LIC. MED.) POLICIA | 4,197.60 | 0.00 | 127.61 | 120.47 | 2,267.91 | 1,681.61 |
| RAMON REYES MENDEZ | 023-0066123-4 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 3,131.91 | 4,767.14 |
| RICARDO JIMENEZ | 023-0125881-6 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 267.91 | 7,631.14 |
| ROBERTO ASTACIO DE LA ROSA | 023-0031158-2 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 1,735.00 | 6,164.05 |
| SANTO CALDERON PADILLA | 023-0055215-1 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 767.90 | 7,131.15 |
| SANTO HIDALGO VASQUEZ | 023-0099409-8 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 1,618.90 | 6,280.15 |
| TEODORO OTAÑO SANTANA | 023-0112182-4 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,437.90 | 3,461.15 |
| VIRGILIO SEVERINO | 023-0054262-4 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 100.00 | 7,799.05 |
| WILTHON MANUEL LORA MATEO | 012-0069333-9 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,319.90 | 3,579.15 |
| YSAIAS JEAN DE LA ROSA | 023-0094194-1 | POLICIA SERVICIOS | 8,395.20 | 0.00 | 255.21 | 240.94 | 4,800.00 | 3,099.05 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) | | | | | | | | |
|---|---------------|----------------------|-------------------|-------------|------------------|------------------|-------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| YUNIO ZAPATA VILORIO | 004-0016630-2 | CHOFER POLICIA SERVI | 9,979.20 | 0.00 | 303.37 | 286.40 | 3,003.00 | 6,386.43 |
| 50 Empleados | | | 417,950.50 | 0.00 | 12,705.55 | 11,995.08 | 115,331.92 | 277,917.95 |

| Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ANDREA REYNA | 029-0006608-1 | CONSERJE BAÑO | 6,019.20 | 0.00 | 182.98 | 172.75 | 1,646.60 | 4,016.87 |
| ANTONIO ROSARIO SOLANO | 023-0055730-9 | CAPATAZ MERCADO | 8,553.60 | 0.00 | 260.03 | 245.49 | 271.07 | 7,777.01 |
| CARLOS BIENVENIDO POLANCO ROMER | 023-0089482-7 | ELECTRICISTA | 6,652.80 | 0.00 | 202.25 | 190.94 | 713.00 | 5,546.61 |
| CRISTIAN GONZALEZ DANIEL | 023-0088460-4 | OBRERO | 6,177.60 | 0.00 | 187.80 | 177.30 | 2,498.00 | 3,314.50 |
| EMILIO PEREZ | 023-0058599-5 | OBRERO MERCADO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,156.00 | 3,507.47 |
| ERNESTO PAYANO | 023-0071589-9 | LIC. MED. (OBRERO) | 3,088.80 | 0.00 | 93.90 | 88.65 | 80.00 | 2,826.25 |
| EULOGIO TEJADA | 027-0021213-3 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| FELIX ANTONIO MADRIGAL POLANCO | 023-0001323-8 | ASISTENTE DEL MERCAD | 9,028.80 | 0.00 | 274.48 | 259.13 | 5,541.00 | 2,954.19 |
| FRANCISCO CATER | 023-0034205-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,080.00 | 3,583.47 |
| ISRAEL SANTANA | 023-0004698-0 | OBRERO | 6,177.60 | 0.00 | 187.80 | 177.30 | 2,695.00 | 3,117.50 |
| JESUS MERCEDES SOSA | 027-0028721-8 | OBRERO | 6,177.60 | 0.00 | 187.80 | 177.30 | 80.00 | 5,732.50 |
| JOSE EDUARDO MARTINEZ SANTANA | 024-0016866-8 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |
| JOSEFINA BORROME MEDINA | 023-0030120-3 | LIC. MED. (OBRERA) | 2,915.00 | 0.00 | 88.62 | 83.66 | 80.00 | 2,662.72 |
| LEONARDO MORA ORTIZ | 402-4243646-3 | OBRERO MERCADO | 6,019.20 | 0.00 | 182.98 | 172.75 | 200.39 | 5,463.08 |
| LEYDA BRUNILDA ROJAS | 023-0005493-5 | COBRADORA | 7,444.80 | 0.00 | 226.32 | 213.67 | 248.90 | 6,755.91 |
| LIDIO MARIANO SOSA | 023-0086441-6 | OBRERO DEL MERCADO | 6,177.60 | 0.00 | 187.80 | 177.30 | 203.55 | 5,608.95 |
| MIGUEL ANT. AYBAR VILORIO | 023-0112467-9 | ENCARGADO MERCADO MU | 18,150.00 | 0.00 | 551.76 | 520.90 | 663.00 | 16,414.34 |
| NICOLAS TOLENTINO REYES | 023-0054935-5 | SERENO | 6,019.20 | 0.00 | 182.98 | 172.75 | 80.00 | 5,583.47 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000) | | | | | | | | |
|---|---------------|---------------------|-------------------|-------------|-----------------|-----------------|------------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| RAMON ANT. JESUS MORA | 023-0039464-6 | OBRERO | 6,019.20 | 0.00 | 182.98 | 172.75 | 3,230.56 | 2,432.91 |
| RAMON RONDON | 023-0019404-6 | OBRERO DEL MERCADO | 8,799.20 | 0.00 | 267.50 | 252.54 | 201.00 | 8,078.16 |
| VICTOR MANUEL ARIAS GUERRERO | 023-0029253-5 | INSPECTOR | 7,286.40 | 0.00 | 221.51 | 209.12 | 3,175.73 | 3,680.04 |
| VIRGILIO CASTRO | 023-0007730-8 | ENCARGADO CENTRO DE | 18,150.00 | 0.00 | 551.76 | 520.91 | 7,297.00 | 9,780.33 |
| WANDA ALICIA HILL VENTURA | 023-0123581-4 | SEC. DE MERCADO | 6,177.60 | 0.00 | 187.80 | 177.30 | 2,515.00 | 3,297.50 |
| 23 Empleados | | | 169,111.00 | 0.00 | 5,140.97 | 4,853.51 | 35,815.80 | 123,300.72 |

| Nomina: EDUCACION Y FORMACION INTEGRAL (242601) | | | | | | | | |
|---|---------------|---------------------|-------------------|-------------|-------------|-------------|-------------|-------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| GERARDO FLORENTINO RAMIREZ CABR | 023-0015288-7 | SUB- DIRECTOR BANDA | 114,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114,600.00 |
| 1 Empleados | | | 114,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114,600.00 |

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ALEXIA NINOSKA VASQUEZ MEJIA | 023-0161862-1 | AUXILIAR DE SECRETAR | 7,444.80 | 0.00 | 1,257.94 | 213.67 | 248.89 | 5,724.30 |
| ALMAVIDA REYES ESPINAL | 023-0025187-9 | ASISTENTE DPTO. CULT | 10,200.00 | 0.00 | 310.08 | 292.74 | 1,100.00 | 8,497.18 |
| ALTACERIS ZULEYKA C. PAULINO HE | 023-0116195-2 | ASISTENTE DPTO. NIÑ | 8,800.00 | 0.00 | 267.52 | 252.56 | 5,276.00 | 3,003.92 |
| ALTAGRACIA VICENTE VICENTE | 023-0017674-6 | AUXILIAR HOSPITAL (P | 8,250.00 | 0.00 | 250.80 | 236.78 | 80.00 | 7,682.42 |
| AMPARO CASTRO AVELINO | 023-0089663-2 | ENCARGADA DEPTO. DE | 12,000.00 | 0.00 | 364.80 | 344.40 | 1,756.00 | 9,534.80 |
| ANA DEL CARMEN GROSS CASTILLO | 023-0085517-4 | DIRECTORA DE DESARRO | 24,000.00 | 0.00 | 729.60 | 688.80 | 880.00 | 21,701.60 |
| ANA EVELIN TELLERIAS CARPIO | 023-0145320-1 | SECRETARIA AUXILIAR | 7,444.80 | 0.00 | 226.32 | 213.67 | 248.89 | 6,755.92 |
| ANA JIMENEZ SANTANA | 023-0059218-1 | AUXILIAR DE LA BIBLI | 7,150.00 | 0.00 | 217.36 | 205.21 | 723.00 | 6,004.43 |

Ayuntamiento de San Pedro de Macoris
Clave Municipal: 7123
Anexo 5 - Nomina Completa de Empleados
Correspondiente a: JUNIO DEL 2018

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ANA MARIA CABRERA MERCEDES | 023-0125873-3 | PROMOTORA DE CULTURA | 7,444.80 | 0.00 | 226.32 | 213.67 | 3,470.00 | 3,534.81 |
| ANADINA CASTILLO DE POZO | 023-0071219-3 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 1,253.12 | 209.12 | 2,240.73 | 3,583.43 |
| ANGEL LUIS SANTANA VALENCIO | 402-2370333-7 | AUXILIAR NIÑEZ Y JU | 6,600.00 | 0.00 | 200.64 | 189.42 | 232.00 | 5,977.94 |
| ANGELA LIMAS | 023-0167277-6 | AUXILIAR DE SECRETAR | 8,712.00 | 0.00 | 264.84 | 250.03 | 5,100.00 | 3,097.13 |
| AWRIN RAMIREZ NUÑEZ | 402-3490349-6 | PROMOTOR NIÑEZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 184.55 | 4,733.72 |
| BENJAMIN SILVA MERCEDES | 023-0015387-7 | ASESOR HISTORICO | 10,074.00 | 0.00 | 2,369.49 | 289.12 | 100.00 | 7,315.39 |
| BIENVENIDO RAMIREZ ROSA | 023-0062547-8 | PROMOTOR NIÑEZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 184.55 | 4,733.72 |
| CANDIDA MARTINEZ SOLER | 023-0070520-5 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 221.51 | 209.12 | 4,335.00 | 2,520.77 |
| CARLOS SANTIAGO JOSE ANTUAN | 023-0109204-1 | ENCARGADO BIBLIOTECA | 8,800.00 | 0.00 | 267.52 | 252.56 | 4,469.34 | 3,810.58 |
| CARMEN DILIA SANTOS GARCIA | 023-0113633-5 | SECRETARIA DEL MUSEO | 6,600.00 | 0.00 | 200.64 | 189.42 | 3,078.00 | 3,131.94 |
| CAROLINA RODRIGUEZ SANCHEZ | 023-0146105-5 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 221.51 | 209.12 | 1,267.00 | 5,588.77 |
| CRISTINA AQUINO | 023-0025818-9 | PROMOTORA DE CULTURA | 5,860.80 | 0.00 | 178.17 | 168.20 | 197.22 | 5,317.21 |
| DANIA JOSEFINA LOPEZ KING | 402-2688795-4 | AUXILIAR DEPTO. DEPO | 6,600.00 | 0.00 | 200.64 | 189.42 | 732.00 | 5,477.94 |
| DANIA SEGURA FULCAR | 017-0001308-7 | SECRETARIA DEPTO. CU | 9,028.80 | 0.00 | 274.48 | 259.13 | 2,490.35 | 6,004.84 |
| DANIEL DEL CARPIO UBIERA | 023-0137694-9 | PROMOTOR NIÑEZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 80.00 | 4,838.27 |
| DOMINGO GELABERT GARCIA | 071-0008783-7 | ENCARGADO DPTO. ASUN | 15,000.00 | 0.00 | 1,487.62 | 430.50 | 9,200.00 | 3,881.88 |
| DULCE MARIA CARPIO | 023-0079786-3 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 221.51 | 209.12 | 4,045.73 | 2,810.04 |
| EMMANUEL HERNANDEZ APONTE | 023-0134392-3 | PROFESOR CENTRO CAPA | 8,800.00 | 0.00 | 267.52 | 252.56 | 80.00 | 8,199.92 |
| ERICK STING ADAMES DE LEON | 012-0113920-9 | PROMOTOR NIÑEZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 2,065.00 | 2,853.27 |
| ESTHER BYAS ENMANUEL | 023-0033674-6 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 221.51 | 209.12 | 4,592.32 | 2,263.45 |
| FERMIN ANTONIO SANTOS | 023-0096535-3 | (LIC.MED.) ENCARGADO | 7,500.00 | 0.00 | 228.00 | 215.25 | 1,100.00 | 5,956.75 |
| FERNANDO RODRIGUEZ | 023-0074249-7 | CHOFER DPTO. CULTURA | 10,296.00 | 0.00 | 313.00 | 295.50 | 4,456.92 | 5,230.58 |
| FERNANDO WHYTE ORTEGA | 023-0040002-1 | AUXILIAR DEPTO. DE D | 10,120.00 | 0.00 | 307.65 | 290.44 | 5,425.40 | 4,096.51 |
| FRANCISCO ANT. FRIAS ROMERO | 023-0151225-3 | AUXILIAR DEPARTAMENT | 5,860.80 | 0.00 | 178.17 | 168.20 | 197.22 | 5,317.21 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| FULGENCIO ROSARIO | 023-0103060-3 | PROMOTOR CULTURA | 5,860.80 | 0.00 | 178.17 | 168.20 | 80.00 | 5,434.43 |
| GABRIEL MIGUEL HERNANDEZ QUIÑO | 023-0032619-2 | PROMOTOR ASUNTOS COM | 7,286.40 | 0.00 | 221.51 | 209.12 | 226.00 | 6,629.77 |
| GLADYS ESTHER TAVERAS | 023-0029155-2 | AUXILIAR DE DEPORTE | 6,600.00 | 0.00 | 200.64 | 189.42 | 3,667.00 | 2,542.94 |
| HEBER JOSE ALVAREZ AQUINO | 023-0097986-7 | ENCARGADO DEPARTAMEN | 15,000.00 | 0.00 | 456.00 | 430.50 | 4,400.00 | 9,713.50 |
| HILARIO LOPEZ ZORRILLA | 023-0023516-1 | AUXILIAR BIBLIOTECA | 7,700.00 | 0.00 | 234.08 | 220.99 | 2,070.00 | 5,174.93 |
| ISRAEL OZORIA | 023-0064414-9 | PROMOTOR ASUNTOS COM | 7,286.40 | 0.00 | 221.51 | 209.12 | 3,665.00 | 3,190.77 |
| JACINTA GUERRERO | 023-0023984-1 | DIRECTORA CORO INF | 10,350.00 | 0.00 | 314.64 | 297.05 | 100.00 | 9,638.31 |
| JAFREICY CORDERO ROSARIO | 402-2184258-2 | SECRETARIA DEPTO. DE | 9,028.80 | 0.00 | 274.48 | 259.13 | 1,617.00 | 6,878.19 |
| JAIRI ELOIZA LEGER OZUNA | 402-2267278-0 | PROMOTORA NIÑ'EZ Y J | 5,227.20 | 0.00 | 158.91 | 150.02 | 1,684.54 | 3,233.73 |
| JEFRY STARLYN DE LA ROSA NUÑEZ | 402-1349710-6 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 580.00 | 4,338.27 |
| JOAQUIN IGNACIO DE LOS SANTOS B | 023-0084814-6 | ENC. DEL GRUPO DE BA | 10,580.00 | 0.00 | 321.63 | 303.65 | 3,744.00 | 6,210.72 |
| JORGE VLADIMIR DE LEON PIMENTEL | 023-0144746-8 | ENCARGADO DE LA BIBL | 12,000.00 | 0.00 | 364.80 | 344.40 | 8,143.00 | 3,147.80 |
| JOSE ANGEL HERNANDEZ MEJIA | 023-0017875-9 | PROFESOR DE INDOTEL(| 8,800.00 | 0.00 | 267.52 | 252.56 | 2,716.00 | 5,563.92 |
| JUAN ALEJANDRO CASTILLO | 023-0055959-4 | PROMOTOR ASUNTOS COM | 7,286.40 | 0.00 | 221.51 | 209.12 | 4,000.00 | 2,855.77 |
| JUAN CARLOS PEÑA LARA | 023-0027261-0 | PROFESOR CENTRO CAPA | 8,800.00 | 0.00 | 267.52 | 252.56 | 100.00 | 8,179.92 |
| JUAN FRANCISCO TOLENTINO | 023-0056629-2 | PROMOTOR DE DEPORTES | 5,068.80 | 0.00 | 154.09 | 145.47 | 181.38 | 4,587.86 |
| JUAN LUCIANO SOSA PEREZ | 001-0160229-0 | AUXILIAR DEPTO. ASUN | 10,296.00 | 0.00 | 313.00 | 295.50 | 1,038.25 | 8,649.25 |
| JUNIOR ORTIZ PEPEN | 023-0129985-1 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 2,661.54 | 2,256.73 |
| LENNY YUMILKA VALDEZ ROJAS | 023-0091695-0 | SECRETARIA DEPTO. AS | 9,028.80 | 0.00 | 1,207.24 | 259.13 | 2,630.58 | 4,931.85 |
| LISSY YOCASTA MARTINEZ BRISTOL | 023-0099207-6 | PROMOTORA NIÑ'EZ Y J | 5,227.20 | 0.00 | 158.91 | 150.02 | 184.55 | 4,733.72 |
| LORENZO ELIAS VALDEZ FERNANDEZ | 027-0034825-9 | PINTOR ESCUELA DE AR | 8,910.00 | 0.00 | 270.86 | 255.72 | 100.00 | 8,283.42 |
| LUIS CASTANOVIA JEFFERS DE LEON | 023-0071417-3 | PROMOTOR ASUNTOS COM | 7,286.40 | 0.00 | 221.51 | 209.12 | 2,500.00 | 4,355.77 |
| LUIS CHARLES FERNANDEZ | 030-0001537-4 | PROMOTOR ASUNTOS COM | 7,286.40 | 0.00 | 221.51 | 209.12 | 300.00 | 6,555.77 |
| LUIS FEDERICO NINA GONZALEZ | 402-2566397-6 | AUXILIAR DEPTO. NIÑ' | 6,600.00 | 0.00 | 200.64 | 189.42 | 80.00 | 6,129.94 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) | | | | | | | | |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|----------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| LUIS MIGUEL GARCIA TEJEDA | 023-0136625-4 | PROFESOR BIBLIOTECA | 8,800.00 | 0.00 | 267.52 | 252.56 | 276.00 | 8,003.92 |
| LUZ CELENIA MORLA | 023-0070598-1 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 221.51 | 209.12 | 600.00 | 6,255.77 |
| MANUEL ARGENY MENDEZ MALIN | 023-0144792-2 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 3,675.00 | 1,243.27 |
| MANUEL SOLIS PEREYRA | 023-0003832-6 | ASISTENTE DPTO. ASUN | 10,929.60 | 0.00 | 332.26 | 313.68 | 2,901.59 | 7,382.07 |
| MARGARITA LUIS GUERRERO | 023-0090516-9 | PROMOTORA DE CULTURA | 5,860.80 | 0.00 | 178.17 | 168.20 | 2,082.00 | 3,432.43 |
| MARIA GUADALUPE PEREZ LUZON | 023-0062494-3 | SEC. ATENEO (TANDA V | 8,712.00 | 0.00 | 264.84 | 250.03 | 2,775.24 | 5,421.89 |
| MARITSA DE LOS ANGELES BELTRES | 001-0617962-5 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 221.51 | 209.12 | 2,412.00 | 4,443.77 |
| MARTHA CIANERY ORTIZ FLORES | 023-0130837-1 | AUXILIAR DE TECNOLOG | 10,000.00 | 0.00 | 304.00 | 287.00 | 2,700.00 | 6,709.00 |
| MARTHA EMPERATRIZ GARCIA ZAPATA | 023-0064147-5 | SECRETARIA DEL ATENE | 7,444.80 | 0.00 | 226.32 | 213.67 | 80.00 | 6,924.81 |
| MARTIN CASTILLO DE LEON | 023-0080703-5 | PROMOTOR ASUNTOS COM | 7,286.40 | 0.00 | 221.51 | 209.12 | 3,589.00 | 3,266.77 |
| MATIAS LOPEZ | 023-0102416-8 | AUXILIAR DEPARTAMENT | 7,286.40 | 0.00 | 221.51 | 209.12 | 100.00 | 6,755.77 |
| MAXIMO ANTONIO MORETA MAZARA | 023-0090580-5 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 2,900.00 | 2,018.27 |
| MELVIN PEGUERO MORLA | 402-2141920-9 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 2,715.00 | 2,203.27 |
| MELVIN RAFAEL GUERRERO GUZMAN | 402-2334629-3 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 704.60 | 4,213.67 |
| MILAGROS ALTAGRACIA RAMIREZ | 023-0001564-7 | AUXILIAR DE SECRETAR | 5,500.00 | 0.00 | 167.20 | 157.85 | 80.00 | 5,094.95 |
| MODESTO RIJO RIVERA | 023-0066723-1 | PROMOTOR ASUNTOS COM | 7,286.40 | 0.00 | 221.51 | 209.12 | 4,179.73 | 2,676.04 |
| PEDRO RAMON RICARDO SANTANA MAR | 023-0036791-5 | AUXILIAR DEPTO. DEPO | 12,000.00 | 0.00 | 364.80 | 344.40 | 7,531.00 | 3,759.80 |
| PERLA MAXIEL ALCALA SANCHEZ | 023-0148841-3 | PROMOTORA NIÑ'EZ Y J | 5,227.20 | 0.00 | 158.91 | 150.02 | 2,581.00 | 2,337.27 |
| PORFIRIO JOSE MATEO GUERRERO | 023-0108476-6 | SUB-DIRECTOR CORO | 8,395.20 | 0.00 | 255.21 | 240.94 | 100.00 | 7,799.05 |
| RADHAMES JABALERA REYES | 023-0033816-3 | SEGURIDAD DE LA ESCU | 8,800.00 | 0.00 | 267.52 | 252.56 | 4,341.00 | 3,938.92 |
| RAFAEL ANTONIO REYES SILVESTRE | 402-1114189-6 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 204.55 | 4,713.72 |
| RAFAEL UBIERA SILVESTRE | 023-0014069-2 | ASESOR HISTORICO | 10,074.00 | 0.00 | 306.25 | 289.12 | 100.00 | 9,378.63 |
| RAMON ANTONIO MARTINEZ MARTINEZ | 402-2791710-7 | PROMOTOR NIÑ'EZ Y JU | 3,009.60 | 0.00 | 91.49 | 86.38 | 201.00 | 2,630.73 |
| ROBERTO RODOLFO RODRIGUEZ LAURE | 023-0096707-8 | PROMOTOR ASUNTOS COM | 7,286.40 | 0.00 | 221.51 | 209.12 | 100.00 | 6,755.77 |

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) | | | | | | | | |
|---|---------------|----------------------|---------------------|-------------------|-------------------|-------------------|---------------------|---------------------|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto |
| ROSA AIBE JOSEFINA PEREZ GUANTE | 023-0019975-5 | SECRETARIA DEPTO. AS | 9,504.00 | 0.00 | 288.92 | 272.76 | 3,934.08 | 5,008.24 |
| TEODORA CARMONA DE LEON DE ALAY | 023-0007814-0 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 221.51 | 209.12 | 3,405.73 | 3,450.04 |
| TEODOSIA SANCHEZ REYES | 023-0013955-3 | ENC. ACTIVIDADES REC | 10,929.60 | 0.00 | 332.26 | 313.68 | 3,548.59 | 6,735.07 |
| TEOLINDA TRINIDAD ROSADO VALERY | 023-0147828-1 | SECRETARIA DEPTO. NI | 7,920.00 | 0.00 | 240.77 | 227.30 | 4,300.00 | 3,151.93 |
| TOMMY ORTIZ COTES | 402-2450223-3 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 80.00 | 4,838.27 |
| VICTOR BIENVENIDO TUSEN POLANCO | 030-0007183-1 | MENSAJERO CULTURA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,232.00 | 3,431.47 |
| WENDY MINIER CASTILLO | 023-0170816-6 | AUXILIAR DE SECRETAR | 7,700.00 | 0.00 | 234.08 | 220.99 | 1,824.00 | 5,420.93 |
| YOHANNA SILVERIO MARTINEZ | 402-2123302-2 | PROMOTORA NIÑ'EZ Y J | 5,227.20 | 0.00 | 158.91 | 150.02 | 80.00 | 4,838.27 |
| YOLGELIS MENDOZA PAREDES | 402-3873581-1 | AUXILIAR DE CULTURA | 3,723.00 | 0.00 | 113.18 | 106.85 | 749.00 | 2,753.97 |
| 89 Empleados | | | 700,035.80 | 0.00 | 27,372.04 | 20,091.03 | 183,187.06 | 469,385.67 |
| Total Empleados: 979 | | | 9,195,148.60 | 137,222.35 | 297,589.25 | 244,398.16 | 2,068,400.93 | 6,447,537.91 |

Aprobado: _____ Fecha: _____

 ALCALDE MUNICIPAL

 CONTRALOR MUNICIPAL

 ENC. DE NOMINA

 TESORERO MUNICIPAL

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: JUNIO DEL 2018

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) | | | | | | | | | |
|---|---------------|----------------------|---------------------|-------------------|-------------------|-------------------|---------------------|---------------------|--|
| Nombre | Cedula | Cargo | Sueldo | Renta | ARS | AFP | Otros | Neto | |
| ROSA AIBE JOSEFINA PEREZ GUANTE | 023-0019975-5 | SECRETARIA DEPTO. AS | 9,504.00 | 0.00 | 288.92 | 272.76 | 3,934.08 | 5,008.24 | |
| TEODORA CARMONA DE LEON DE ALAY | 023-0007814-0 | PROMOTORA ASUNTOS CO | 7,286.40 | 0.00 | 221.51 | 209.12 | 3,405.73 | 3,450.04 | |
| TEODOSIA SANCHEZ REYES | 023-0013955-3 | ENC. ACTIVIDADES REC | 10,929.60 | 0.00 | 332.26 | 313.68 | 3,548.59 | 6,735.07 | |
| TEOLINDA TRINIDAD ROSADO VALERY | 023-0147828-1 | SECRETARIA DEPTO. NI | 7,920.00 | 0.00 | 240.77 | 227.30 | 4,300.00 | 3,151.93 | |
| TOMMY ORTIZ COTES | 402-2450223-3 | PROMOTOR NIÑ'EZ Y JU | 5,227.20 | 0.00 | 158.91 | 150.02 | 80.00 | 4,838.27 | |
| VICTOR BIENVENIDO TUSEN POLANCO | 030-0007183-1 | MENSAJERO CULTURA | 6,019.20 | 0.00 | 182.98 | 172.75 | 2,232.00 | 3,431.47 | |
| WENDY MINIER CASTILLO | 023-0170816-6 | AUXILIAR DE SECRETAR | 7,700.00 | 0.00 | 234.08 | 220.99 | 1,824.00 | 5,420.93 | |
| YOHANNA SILVERIO MARTINEZ | 402-2123302-2 | PROMOTORA NIÑ'EZ Y J | 5,227.20 | 0.00 | 158.91 | 150.02 | 80.00 | 4,838.27 | |
| YOLGELIS MENDOZA PAREDES | 402-3873581-1 | AUXILIAR DE CULTURA | 3,723.00 | 0.00 | 113.18 | 106.85 | 749.00 | 2,753.97 | |
| 89 Empleados | | | 700,035.80 | 0.00 | 27,372.04 | 20,091.03 | 183,187.06 | 469,385.67 | |
| Total Empleados: 979 | | | 9,195,148.60 | 137,222.35 | 297,589.25 | 244,398.16 | 1,068,400.93 | 6,447,537.91 | |

Aprobado:

Fecha:

27-junio-2018

ALCALDE MUNICIPAL

CONTRALOR MUNICIPAL

ENC. DE NOMINA

TESORERO MUNICIPAL

