

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: Normas y Seguimientos (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ARACELIS VILLANUEVA FIGUEROA	023-0001890-6	REGIDORA	70,000.00	11,923.69	2,128.00	2,009.00	1,100.00	52,839.31
BRYAN ELIEZER CORDERO CALCAGNO	402-3510497-9	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
CARLOS JOAQUIN CALCAGNO JIMENEZ	023-0110032-3	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
FELIPE DE LOS SANTOS GUERERO	023-0022846-3	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
FLOR CELINA ALVAREZ DE MANZANIL	023-0092567-0	REGIDORA	70,000.00	5,368.45	2,128.00	2,009.00	5,100.00	55,394.55
FRANCISCO ANT. FRIAS ROMERO	023-0151225-3	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
JOSE DE LEON RAMOS	012-0077771-0	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
LUIS MANUEL ALMONTE ROSARIO	023-0142250-3	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
LUIS MILCIADES DE LA CRUZ MEDIN	023-0130716-7	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
LUISA PIERRET YAN DE FUSTEN	023-0084895-5	REGIDORA	70,000.00	5,368.45	2,128.00	2,009.00	2,600.00	57,894.55
MANUEL ALBERTO MEJIA MEJIAS	023-0089232-6	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
MASSIEL AIMEE DURAN AYBAR	023-0137931-5	REGIDORA	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
MIGUEL ARREDONDO QUEZADA	023-0051464-9	REGIDOR	70,000.00	7,798.69	2,128.00	2,009.00	100.00	57,964.31
ODALIS RAMOS	023-0018664-6	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
RAMON ANTONIO LEONARDO RIVERA	023-0060173-5	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	2,100.00	58,394.55
ROBERTO ENRIQUE ENCARNACION MED	023-0155351-3	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
WENDY CARMINA REYES ALDUEY	023-0094852-4	REGIDORA	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
<b>17 Empleados</b>			<b>1,190,000.00</b>	<b>100,249.13</b>	<b>36,176.00</b>	<b>34,153.00</b>	<b>12,200.00</b>	<b>1,007,221.87</b>

Nomina: Contraloria Municipal (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADRIA VIANNET BETERMI AZOR	023-0058940-1	AUXILIAR DEL CONTRAL	12,000.00	0.00	364.80	344.40	100.00	11,190.80
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

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DULCE MARIA REYES	023-0103874-7	SECRETARIA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
RUDTH DELANIA ASCENCIO POTTER	402-2482297-9	SECRETARIA	10,929.60	0.00	332.26	313.68	100.00	10,183.66
<b>4 Empleados</b>			<b>76,958.40</b>	<b>1,898.33</b>	<b>2,339.54</b>	<b>2,208.71</b>	<b>400.00</b>	<b>70,111.82</b>

Nomina: ADMINISTRACION MUNICIPAL (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTINA GARCIA REYES	023-0018409-6	AUXILIAR DEL ENCARGA	18,150.00	0.00	551.76	520.90	884.60	16,192.74
ALBER SABIER AQUINO DE LA ROSA	402-2753739-2	SOPORTE TECNICO	8,000.00	0.00	243.20	229.60	600.00	6,927.20
ALEJANDRO RADHAMES MUÑOZ MERCE	023-0027180-2	ASISTENTE	13,225.00	0.00	402.04	379.56	100.00	12,343.40
ALEX ANTONIO ALVAREZ DE LA CRUZ	023-0144022-4	ENCARGADO DEL ALMACE	10,700.00	0.00	325.28	307.09	100.00	9,967.63
ANA PAOLA TORRES FELIX	402-1406734-6	SECRETARIA	9,845.85	0.00	299.31	282.58	100.00	9,163.96
ANA YOMAHIRA MORALES FINCH	023-0142083-8	AUXILIAR DEL ENC. DE	13,000.00	0.00	395.20	373.10	3,607.42	8,624.28
ANDRES BAUTISTA	030-0003018-3	AYUDANTE DE ALCALDE	5,068.00	0.00	154.07	145.45	80.00	4,688.48
ANGEL LUIS JIMENEZ ZORRILLA	023-0015123-6	ENCARGADO	24,200.00	0.00	735.68	694.54	100.00	22,669.78
ANGEL NICHOL POZO	023-0101954-9	CHOFER AL SERVICIO D	15,000.00	0.00	456.00	430.50	100.00	14,013.50
ANIRI ELIZABETH JVIER VALDEZ	402-3770085-7	SECRETARIA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
ANYELINE ALEJANDRO BOLIVAR	402-2850714-7	SECRETARIA	13,000.00	0.00	395.20	373.10	2,100.00	10,131.70
BEATRIZ ACEVEDO SANTANA	402-2212634-0	SECRETARIA	13,000.00	0.00	395.20	373.10	100.00	12,131.70
BELKIS ANGELITA ALVAREZ DE TEJE	023-0091693-5	AUXILIAR DEL ALCALDE	10,000.00	0.00	304.00	287.00	2,100.00	7,309.00
BENJAMIN ROMERO MORLA	023-0159375-8	CHOFER	10,296.00	0.00	313.00	295.50	100.00	9,587.50
BETTY PAOLA CEPEDA ALCALA	023-0137144-5	SECRETARIA	13,754.00	0.00	418.12	394.74	100.00	12,841.14
CARLOS RAMIREZ	023-0006430-6	UTILITY	9,101.58	0.00	276.69	261.22	600.00	7,963.67
CARMEN MILAGROS HERRERA	023-0089217-7	AUXILIAR	8,800.00	0.00	267.52	252.56	100.00	8,179.92

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CASIMIRO ADOLFO MENDEZ ALVAREZ	023-0068321-2	AYTE. ALCALDE PUNTA	3,801.60	0.00	115.57	109.11	80.00	3,496.92
CRISTIAN ALBERTO GOMEZ BELEN	023-0072131-9	EDITOR	5,610.00	0.00	170.54	161.01	80.00	5,198.45
DANIEL FLORIAN SANCHEZ MOTA	025-0020769-7	ASISTENTE DEL ALCALD	25,000.00	0.00	760.00	717.50	2,600.00	20,922.50
DANIEL ISAAC CARELA	023-0129411-8	AUXILIAR	10,350.00	0.00	314.64	297.05	100.00	9,638.31
DARY LOPEZ DE CARO	023-0021445-5	ASISTENTE	15,000.00	0.00	456.00	430.50	100.00	14,013.50
DOMINGO ALBERTO HEREDIA SNTANA	023-0144037-2	AUXILIAR	10,000.00	0.00	304.00	287.00	100.00	9,309.00
DOMINGO ANT. RAMIREZ TAMARES	023-0074984-9	ENCARGADO	26,620.00	0.00	809.25	763.99	1,600.00	23,446.76
EDGARDO ORLANDO CARRERO	023-0062957-9	ASISTENTE TECNOLOGIC	11,000.00	0.00	334.40	315.70	100.00	10,249.90
EDWARD DOMINGO QUEZADA	023-0169764-1	MENSAJERO	7,000.00	0.00	182.98	172.75	80.00	6,564.27
EDWYBELL RAMIREZ RODRIGUEZ	402-2133969-6	SECRETARIA	10,700.00	0.00	325.28	307.09	100.00	9,967.63
EFREN VARELA SOSA	001-1176959-2	ENCARGADO DE LA SEGU	20,000.00	0.00	608.00	574.00	100.00	18,718.00
ELIANA MARGARITA PEREZ JIMENEZ	023-0156728-1	RELACIONADORA PUBLIC	10,000.00	0.00	304.00	287.00	100.00	9,309.00
ELISEO MANUEL OLLER GUERRERO	023-0141889-9	MENSAJERO	3,500.00	0.00	106.40	100.45	80.00	3,213.15
ELSA DANIA SILVESTRE NUÑEZ	023-0117562-2	AUXILIAR DE TECNOLOG	21,000.00	0.00	364.80	344.40	100.00	20,190.80
EMMANUEL HERNANDEZ APONTE	023-0134392-3	PROFESOR CENTRO CAPA	8,800.00	0.00	1,303.45	252.56	80.00	7,163.99
ERICK JONATTAN JEFFERS TEJADA	023-0138602-1	OPERADOR INFORMATICO	8,800.00	0.00	267.52	252.56	100.00	8,179.92
EVA GUILLERMINA REYES JIMENEZ	023-0065328-0	SECRETARIA AUXILIAR	9,979.20	0.00	303.37	286.40	1,100.00	8,289.43
FELIX ROSARIO GARCIA	023-0023666-4	CHOFER DE LA SINDICA	13,870.00	0.00	421.65	398.07	1,700.00	11,350.28
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
FRANCIS ANTONIO CANDELARIO GUZM	023-0141655-4	AUXILIAR	15,000.00	0.00	456.00	430.50	2,100.00	12,013.50
FRANCISCO PEREZ	023-0003577-7	FOTOGRAFO	8,208.00	0.00	249.52	235.57	80.00	7,642.91
FRANCISCO SEVERINO DE LA CRUZ	023-0054264-0	CAMARERO	7,128.00	0.00	216.69	204.57	100.00	6,606.74
GENESIS ESPINOSA CARELA	402-1084529-9	RECEPCIONISTA II	8,553.60	0.00	260.03	245.49	2,050.00	5,998.08
GENESIS YOSAIRY DE LAS NIEVES D	402-1916367-8	AUXILIAR DE SECRETAR	10,953.36	0.00	332.98	314.36	100.00	10,206.02

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
GEYDE ARGENTINA REYES NUÑEZ	023-0010231-2	SECRETARIA DEL CONCE	26,136.00	0.00	794.53	750.10	2,100.00	22,491.37
INGRID ISABEL HODGE ABAD	023-0026948-3	SECRETARIA	10,929.60	0.00	332.26	313.68	100.00	10,183.66
JANERIS MARCIEL VALDEZ PEÑA	402-1474327-6	SECRETARIA	8,720.00	0.00	265.09	250.26	190.44	8,014.21
JOAN GABRIEL DE LOS SANTOS SANT	402-2513756-7	AUXILIAR	8,712.00	0.00	264.84	250.03	100.00	8,097.13
JOSE ANGEL HERNANDEZ MEJIA	023-0017875-9	PROFESOR DE INDOTEL(	8,800.00	0.00	267.52	252.56	100.00	8,179.92
JOSE ANTONIO CHEVALIER RAMIREZ	023-0036987-9	ENCARGADO	24,200.00	0.00	735.68	694.54	2,568.45	20,201.33
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 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	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JUAN FRANCISCO SANTANA CRUZ	402-2006852-8	PROGRAMADOR	25,000.00	0.00	760.00	717.50	100.00	23,422.50
JUAN OLIVO SANCHEZ GUZMAN	023-0104214-5	ASISTENTE	17,330.00	0.00	526.83	497.37	10,600.00	5,705.80
JUAN ROBERTO RODRIGUEZ RICHARDS	023-0078443-2	CAMAROGRAFO	9,781.20	0.00	297.35	280.72	100.00	9,103.13
JUAN SORIANO	023-0028294-0	MENSAJERO	7,128.00	0.00	216.69	204.57	100.00	6,606.74
JUAQUIN ALEXIS DE OLEO SUASAÑA	023-0100286-7	SEGURIDAD DEL ALCALD	6,177.60	0.00	187.80	177.30	580.00	5,232.50
JUNIOR ALBERTO HUMPHREY	023-0149944-4	SUB-DIRECTOR	15,000.00	0.00	456.00	430.50	600.00	13,513.50
JUNIOR JOSE PIMENTEL BRITO	023-0138273-1	CAMAROGRAFO	6,177.60	0.00	187.80	177.30	80.00	5,732.50
KATTIA MERCEDES FELIZ ARIAS	023-0153693-0	AUXILIAR DEL ENCARGA	15,000.00	0.00	456.00	430.50	100.00	14,013.50
LAUREANO JIMENEZ	023-0068158-8	ALCALDE PEDANEO DE L	5,068.80	0.00	154.09	145.47	80.00	4,689.24
LENNY ALEXANDRA EUSEBIO CASTRO	402-2268585-7	SECRETARIA	9,900.00	0.00	300.96	284.13	100.00	9,214.91
LUIS GOMEZ BENZO	023-0062169-1	SECRETARIO GENERAL	25,000.00	0.00	1,795.93	717.50	100.00	22,386.57
LUIS MIGUEL GARCIA TEJEDA	023-0136625-4	PROFESOR BIBLIOTECA	8,800.00	0.00	267.52	252.56	100.00	8,179.92
LUIS VALENTIN RAMIREZ PEGUERO	023-0085940-8	MENSAJERO	7,286.80	0.00	221.52	209.13	100.00	6,756.15
LUISA ALEXANDRA SALAS POLANCO	402-2227648-3	VERIFICADORA Y CONTR	10,000.00	0.00	304.00	287.00	100.00	9,309.00
MAGDIEL ANEUDY MOAA	023-0142328-7	ENCARGADO	17,710.00	0.00	538.38	508.28	100.00	16,563.34

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Nomina: ADMINISTRACION MUNICIPAL (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARIA VIRGINIA SEVERINO MOTA	023-0148499-0	PARALEGAL	7,700.00	0.00	234.08	220.99	80.00	7,164.93
MARIA YOLANDA JACOBO RIVANS	023-0008949-3	VICEALCALDE	84,000.00	12,541.84	2,553.60	2,410.80	100.00	66,393.76
MARINA ROMERO	023-0126237-0	ENCARGADA	24,200.00	0.00	735.68	694.54	100.00	22,669.78
MATILDE EUSEBIA JACOBO PUENTE	023-0025318-0	ASISTENTE	10,800.00	0.00	328.32	309.96	5,542.00	4,619.72
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	(LIC. MED.) CHOFER D	5,148.00	0.00	156.50	147.75	80.00	4,763.75
MIGUEL ANTONIO FERNANDEZ DANIEL	023-0085421-9	AUXILIAR	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
MILAGROS DE DIOS SANCHEZ LINARE	402-2215293-2	SECRETARIA AUXILIAR	8,712.00	0.00	264.84	250.03	100.00	8,097.13
MILAGROS MAGDALENA ROMNEY	023-0146561-9	SECRETARIA COMISIONE	9,028.80	0.00	274.48	259.13	100.00	8,395.19
MIREYA ROBERTO ORTEGA	023-0018053-2	SECRETARIA	10,080.00	0.00	306.43	289.30	1,100.00	8,384.27
NESTOR AMAURIS PAGAN SANTANA	023-0100603-3	MENSAJERO	8,910.00	0.00	270.86	255.72	3,419.00	4,964.42
NEYI ALTAGRACIA ZAYAS FIGUERO	023-0024371-0	ENCARGADA DE SECRETA	26,620.00	0.00	809.25	763.99	8,100.00	16,946.76
NORMA MARIA SHEPHARD RAMIREZ	023-0063755-6	ENCARGADA	18,216.00	0.00	553.77	522.80	1,332.32	15,807.11
OBISPO REYES	023-0004582-6	SONIDISTA	8,136.00	0.00	247.33	233.50	100.00	7,555.17
OMAR CASTILLO CABRERA	023-0171360-4	CHOFER	12,000.00	0.00	364.80	344.40	100.00	11,190.80
PEDRO ANGEL SALADIN FRIAS	023-0156625-9	CHOFER DE LA SINDICA	10,296.00	0.00	313.00	295.50	100.00	9,587.50
PLINIO GARCIA PHIPPS	023-0064139-2	ENCARGADO	18,216.00	0.00	1,589.70	522.80	332.32	15,771.18
RAFAEL UBIERA SILVESTRE	023-0014069-2	RELACIONADOR PUBLICO	10,074.00	0.00	306.25	289.12	100.00	9,378.63
RAMON LORENZO DE LOS SANTOS	023-0059250-4	AUXILIAR	10,350.00	0.00	314.64	297.05	100.00	9,638.31
RANOLFO BIENVENIDO MEJIA	023-0065915-4	AYTE. ALC. PEDANEO D	5,068.80	0.00	154.09	145.47	280.00	4,489.24
RAYMUNDO RAFAEL ORTIZ DIAZ	023-0145333-4	ALCALDE	140,000.00	34,303.81	4,256.00	4,018.00	30,100.00	67,322.19
ROBERTO IGNACIO BASTARDO MENA	023-0009505-2	AUXILIAR	8,395.20	0.00	255.21	240.94	190.42	7,708.63
ROGELIO VALDEZ PENVERTON	023-0080253-1	RELACIONADOR PUBLICO	11,000.00	0.00	334.40	315.70	100.00	10,249.90
ROIJE ARTURO PEREZ MERCEDES	023-0064467-7	ASISTENTE	18,150.00	0.00	551.76	520.90	100.00	16,977.34

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ROSANNY BERENICE EUSEBIO GONZAL	023-0166047-4	SECRETARIA AUXILIAR	9,028.80	0.00	274.48	259.13	4,194.00	4,301.19
RUFFER MORLA LLUVERES	023-0066602-7	ALCALDE PEDANEO BOCA	5,068.80	0.00	154.09	145.47	80.00	4,689.24
RUTH DELANIA AQUINO SANTANA	023-0032360-3	SECRETARIA AUXILIAR	9,662.40	0.00	293.74	277.31	716.00	8,375.35
SAMARKANDA J. ALVAREZ RICHARDS	023-0025002-0	SECRETARIA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
STEPHANIE ELIZABETH BAEZ DE LA	023-0146087-5	SECRETARIA COMISIONE	9,900.00	0.00	300.96	284.13	1,100.00	8,214.91
TEO EMANUEL VELEZ JACOBO	023-0151255-0	CHOFER	10,296.00	0.00	313.00	295.50	100.00	9,587.50
VICTOR FULGENCIO LOPEZ	023-0010590-1	AUXILIAR	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VLADIMIR GUERRERO DE LEON	402-1182496-2	AUXILIAR BIBLIOTECA	10,000.00	0.00	304.00	287.00	100.00	9,309.00
XIOMARA BRYSON MOREL	023-0077557-0	SECRETARIA	11,500.00	0.00	349.60	330.05	500.00	10,320.35
YACELIS MARIA SEVERINO CARREÑO	023-0128430-9	SECRETARIA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
YAFREISY ALMONTE FRANCO	023-0168115-7	ASISTENTE	10,000.00	0.00	304.00	287.00	100.00	9,309.00
YESENIA TANAIRI GARCIA SEVERINO	023-0145116-3	AUXILIAR	8,800.00	0.00	1,303.45	252.56	100.00	7,143.99
YOLANDA REYNA ALVAREZ	027-0027591-6	SECRETARIA	10,612.80	0.00	322.63	304.59	2,424.32	7,561.26
YUDELKY JABALERA EUSEBIO	023-0062223-6	ENCARGADA DE SECRETA	26,620.00	0.00	809.25	763.99	3,889.00	21,157.76
YUDI ALTAGRACIA GUERRERO OZUNA	023-0087101-5	SECRETARIA	10,612.80	0.00	322.63	304.59	100.00	9,885.58
ZACARIAS VOLQUEZ EUSEBIO	023-0079080-1	AUX. CAMAROGRAFO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
<b>105 Empleados</b>			<b>1,422,907.79</b>	<b>46,845.65</b>	<b>47,096.69</b>	<b>40,551.01</b>	<b>109,740.29</b>	<b>1,178,674.15</b>

Nomina: ADMINISTRACION MUNICIPAL (121000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN FRANCISCO JAVIER MATEO ZAP	023-0017103-6	NOTARIO	7,752.00	0.00	144.46	136.38	80.00	7,391.16
RAMON ANTONIO CANDELARIO MORALE	023-0021137-8	ODONTOLOGO	10,000.00	0.00	304.00	287.00	100.00	9,309.00
<b>2 Empleados</b>			<b>17,752.00</b>	<b>0.00</b>	<b>448.46</b>	<b>423.38</b>	<b>180.00</b>	<b>16,700.16</b>

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: ADMINISTRACION MUNICIPAL (241101)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANGEL CHACMAN	023-0021734-2	EX-CARPINTERO SERVIC	6,019.20	0.00	0.00	0.00	0.00	6,019.20

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
ESPERANZA GARCIA RIJO	023-0034306-4	EX-CONSERJE	6,019.20	0.00	0.00	0.00	200.00	5,819.20
FABIO DEL CARMEN	023-0072075-8	EX-OBRAERO LIMPIEZA	2,613.60	0.00	0.00	0.00	0.00	2,613.60
FELICIA ALTAGRACIA MOTA	023-0012909-1	EX-ENC. CONSERJERIA	9,504.00	0.00	0.00	0.00	200.00	9,304.00
FELIX ANTONIO MADRIGAL POLANCO	023-0001323-8	EX-ASISTENTE DEL MER	9,028.80	0.00	0.00	0.00	1,714.00	7,314.80
FELIX RAMIREZ DONATO	023-0019343-6	EX-MAYORDOMO PALACIO	6,716.16	0.00	0.00	0.00	0.00	6,716.16
GREGORIO APONTE	023-0119688-3	EX-OBRAERO LIMP.	2,613.60	0.00	0.00	0.00	0.00	2,613.60
JOSE DEL AMPARO CASTRO QUEZADA	023-0009990-6	EX-REGIDOR	70,000.00	0.00	0.00	0.00	0.00	70,000.00
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
RICHARD MILLER GUILLEN	023-0035239-6	EX-DIRECTOR PLANEAMI	23,292.00	0.00	0.00	0.00	0.00	23,292.00
<b>14 Empleados</b>			<b>148,874.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,114.00</b>	<b>146,760.56</b>

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
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

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: ADMINISTRACION MUNICIPAL (242601)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
ATENEO 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
CARMEN CELESTE CABRAL ANDUJAR D	023-0022769-7	AYUDA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
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 SAN PEDRO DE MACOR	000-0000000-0	SUBVENCION	1,500.00	0.00	0.00	0.00	0.00	1,500.00
COLEGIO DOM. DE PERIODISTAS O N	NA	SUBVENCION	2,000.00	0.00	0.00	0.00	0.00	2,000.00
COLEGIO DOMINICANO DE CONTADORE	NA	NA	1,980.00	0.00	0.00	0.00	0.00	1,980.00
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 NU	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
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



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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
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
SOCRATES JIMENEZ	023-0056187-1	PERICO RIPIAO	6,300.00	0.00	0.00	0.00	0.00	6,300.00

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: ADMINISTRACION MUNICIPAL (242601)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
<b>54 Empleados</b>			<b>474,480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>474,480.00</b>

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADRIA BAEZ DE LA ROSA	012-0052824-6	CONTADORA MUNICIPAL	26,620.00	0.00	809.25	763.99	500.00	24,546.76
ALEJANDRINA SANTANA	023-0019429-3	CONSERJE	6,019.20	0.00	182.98	172.75	380.00	5,283.47
ALESANDRA RAMOS SATURIA	023-0003648-6	SUPERVISORA	7,286.40	0.00	221.51	209.12	1,635.00	5,220.77
ALTAGRACIA CARMONA JOSE	023-0105628-5	CONSERJE	6,019.20	0.00	182.98	172.75	1,080.00	4,583.47
ANA CRISTINA LOPEZ FIGARO	023-0098849-6	SECRETARIA	7,700.00	0.00	234.08	220.99	100.00	7,144.93
ANA JOSEPH GOMEZ	025-0020386-0	CONSERJE	3,009.60	0.00	91.49	86.38	80.00	2,751.73
ANABEL MORLA GANTIER	023-0119345-0	RECEPCIONISTA I	7,444.80	0.00	226.32	213.67	2,493.00	4,511.81
ANDRES GUERRERO	023-0082106-9	PODADOR	8,000.00	0.00	243.20	229.60	480.00	7,047.20
ARELIS PIE MEJIAS	023-0133749-5	SECRETARIA	10,612.80	0.00	322.63	304.59	100.00	9,885.58
BELKIS SANTANA POLANCO	023-0080650-8	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BENITO MALDONADO	023-0023524-5	MENSAJERO	6,019.20	0.00	182.98	172.75	3,285.00	2,378.47
BERONICA FOSTEN ALFONSO	402-2133894-6	SECRETARIA AUXILIAR	12,000.00	0.00	364.80	344.40	2,300.00	8,990.80
BIENVENIDA ANTONIA FLORIANO MEJ	023-0012761-6	LIC. MED. (ASISTENTE	10,890.00	0.00	331.06	312.54	1,100.00	9,146.40
BILHJANA ARACELIS HACHE GUERRER	023-0065056-7	ENCARGADA	20,500.00	0.00	623.20	588.35	600.00	18,688.45
CARMEN DILIA SANTOS GARCIA	023-0113633-5	SECRETARIA	11,929.60	0.00	362.66	342.38	2,100.00	9,124.56

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARMEN ERIDANIA ESCOTTO CABRAL	023-0013429-9	SECRETARIA AUXILIAR	9,028.80	0.00	274.48	259.13	600.00	7,895.19
CAROLINA ANDUJAR MARTINEZ	023-0128905-0	CONSERJE	6,019.20	0.00	182.98	172.75	1,080.00	4,583.47
CATALINA TRINIDAD NATERA	023-0106278-8	CONSERJE	7,500.00	0.00	228.00	215.25	80.00	6,976.75
CATY GUILLEN	023-0060086-9	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CINTHIA APOCALIPCI ORTIZ LINARE	402-2622857-1	SECRETARIA AUXILIAR	7,444.80	0.00	226.32	213.67	100.00	6,904.81
CLARA FRANCISCA ARRIAGA CARO	023-0083802-2	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CONSTANTINO ROBERTO REYES	023-0019386-5	INSPECTOR	15,000.00	0.00	456.00	430.50	100.00	14,013.50
DAISY SOLER	023-0093486-2	ENCARGADA	9,504.00	0.00	288.92	272.76	80.00	8,862.32
DALMA JOHANNY MOTA VITTINI	023-0020712-9	CONSERJE	7,500.00	0.00	228.00	215.25	2,780.00	4,276.75
DAVID AUGUSTO ACEVEDO AQUINO	023-0123635-8	TECNICO DE REFRIGERA	12,307.30	0.00	374.14	353.22	100.00	11,479.94
DENISE ANTUAN PIE	023-0059732-1	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DEYANIRA SARAH INIRIO PEREZ	023-0090142-4	AUXILIAR DEL GERENTE	15,870.00	0.00	482.45	455.47	100.00	14,832.08
DEYSI MARIA ENCARNACION MORILLO	023-0031897-5	LIC.MED. (SUPERVISOR	6,000.00	0.00	182.40	172.20	100.00	5,545.40
DIOSELINA DE LA CRUZ MEJIA	023-0030556-8	TESORERA MUNICIPAL	43,560.00	2,445.09	1,324.22	1,250.17	7,332.36	31,208.16
DOLCA ERIDANIA MIRELES ALCALA	402-2499193-1	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ELIOT CESAR DURAN FERNANDEZ	023-0157754-6	GERENTE FINANCIERO	54,000.00	4,357.57	1,641.60	1,549.80	16,832.36	29,618.67
ELIZABETH MEDINA GUZMAN	023-0137156-9	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ESMERALDA RIVERA	023-0072471-9	SECRETARIA	9,000.00	0.00	273.60	258.30	1,100.00	7,368.10
ESTELA GUILLEN HERNANDEZ	023-0059162-1	CONSERJE	6,019.20	0.00	182.98	172.75	580.00	5,083.47
EUGENIO NAVARRO	023-0017963-3	AUDITOR INTERNO	32,670.00	0.00	993.17	937.63	100.00	30,639.20
EVELIN MARICRUZ TIBULCIO	001-1697095-5	CONSERJE	7,685.76	0.00	233.65	220.58	80.00	7,151.53
FIORDANNY DE LA CRUZ JAVIER	402-1501777-9	SECRETARIA	10,929.60	0.00	332.26	313.68	4,100.00	6,183.66
FLOR MARIA AVILA	023-0012624-6	ENCARGADA	24,200.00	0.00	735.68	694.54	600.00	22,169.78
FRANCISCA DE JESUS	023-0070172-5	SECRETARIA AUXILIAR	7,444.80	0.00	1,262.25	213.67	3,363.00	2,605.88

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Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANKLIN AUGUSTO CUETO RAMIREZ	023-0004987-7	ENCARGADO	26,620.00	54.26	809.25	763.99	100.00	24,892.50
GLADYS MARTINEZ REYES	023-0035199-2	CONSERJE	6,019.20	0.00	182.98	172.75	580.00	5,083.47
INES MARIA MUÑOZ GUERRERO	023-0114090-7	AUXILIAR	10,000.00	0.00	304.00	287.00	100.00	9,309.00
ISABEL TEJEDA	023-0071068-4	LIC. MED. (COBRADORA	2,915.00	0.00	88.62	83.66	80.00	2,662.72
ISRAEL ROLANDO MADRIGAL FOX	023-0067646-3	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
ISSA ANTONIA GUZMAN AQUINO	023-0122945-2	SECRETARIA AUXILIAR	8,800.00	0.00	267.52	252.56	2,100.00	6,179.92
JONATHAN GARCIA	402-4289611-2	UTILITY	9,101.58	0.00	276.69	261.22	600.00	7,963.67
JOSE HIPOLITO GARCIA	023-0056896-7	SERENO PALACIO MUNIC	7,128.00	0.00	216.69	204.57	580.00	6,126.74
JOSEFINA SIERRA JIMENEZ	023-0114437-0	CONSERJE (ASIGNADA A	6,019.20	0.00	182.98	172.75	580.00	5,083.47
JUANA LEONARDA DE LOS SANTOS CA	023-0114913-0	CONSERJE	6,019.20	0.00	1,218.91	172.75	80.00	4,547.54
JULIA MERCEDES BERGROWE SANTANA	402-2099499-6	SECRETARIA AUXILIAR	8,712.00	0.00	264.84	250.03	100.00	8,097.13
JULIANA JACKSON NUÑEZ	067-0006284-4	CONSERJE	7,130.24	0.00	216.76	204.64	80.00	6,628.84
JUNIOR ALEXANDER GUERRERO BIAT	023-0146234-3	AUXILIAR	11,500.00	0.00	349.60	330.05	600.00	10,220.35
JUSTINA PERALTA HILARIO	023-0039711-0	CONSERJE	6,019.20	0.00	182.98	172.75	580.00	5,083.47
LEOCADIA VASQUEZ	023-0062797-9	ASISTENTE	10,580.00	0.00	321.63	303.65	600.00	9,354.72
LEONIDAS ENRIQUE MOTA CORNELIO	023-0107117-7	SUPERVISOR	11,000.00	0.00	334.40	315.70	100.00	10,249.90
LISSY ROSANNA ASTACIO BASTARDO	001-1933395-3	SECRETARIA	10,296.00	0.00	313.00	295.50	100.00	9,587.50
LUCIA CABRERA PAULINO	023-0039157-6	LIC. MED. (CONSERJE)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
LUCIA YRAISA LUCAS MENDEZ	023-0089094-0	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUIS RAFAEL MARTINEZ VALDEZ	023-0015156-6	SERENO PALACIO MUNIC	7,128.00	0.00	216.69	204.57	1,513.00	5,193.74
LUISNA PIE	030-0001854-3	CONSERJE	6,019.20	0.00	182.98	172.75	1,780.00	3,883.47
LUZ MARIA CASADO	023-0023829-8	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MAIRENY GARCIA BALLE	023-0149353-8	SECRETARIA	10,929.60	0.00	332.26	313.68	100.00	10,183.66
MANUEL ENRIQUE LUGO MEJIA	023-0017054-1	AUXILIAR	8,000.00	0.00	243.20	229.60	100.00	7,427.20

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MANUEL MOTA	023-0029589-2	ENCARGADO	24,100.00	0.00	732.64	691.67	100.00	22,575.69
MARIA CARPIADOSA DE LA ROSA	023-0018272-8	CONSERJE	6,019.20	0.00	182.98	172.75	580.00	5,083.47
MARIA ISABEL SANTANA DIAZ	023-0070949-6	CONSERJE	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
MARIA MAGDALENA DE LA ROSA GONZ	402-1971157-5	SECRETARIA AUXILIAR	8,800.00	0.00	267.52	252.56	100.00	8,179.92
MARISOL PEREZ	023-0111319-3	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARTHA IRENE SANTANA DIAZ	023-0132954-2	CONTABLE	10,350.00	0.00	1,350.57	297.05	900.00	7,802.38
MAYRA MARGARITA DIAZ SANCHEZ	023-0021782-1	CONSERJE CLUB CENTRO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MILAGROS ALTAGRACIA DE LA CRUZ	023-0160341-7	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
NACHY GUANTE ROSARIO	023-0088648-4	SECRETARIA (CUBRIEND	13,000.00	0.00	395.20	373.10	2,852.00	9,379.70
NOLCA IVETTE FIGUERO LOPEZ	023-0142366-7	SECRETARIA	9,900.00	0.00	300.96	284.13	100.00	9,214.91
ORQUIDIA ANTONIA BAEZ CARVAJAL	023-0016573-1	CONSERJE	6,019.20	0.00	182.98	172.75	380.00	5,283.47
OSCAR ANT. PICHARDO DIAZ	023-0056413-1	EBANISTERIA	6,019.20	0.00	182.98	172.75	580.00	5,083.47
PATRICIO GIRON ALVAREZ	023-0062168-3	ASISTENTE	15,000.00	0.00	456.00	430.50	100.00	14,013.50
RAMONA DIAZ ZORRILLA	023-0027897-1	ENCARGADA	9,504.00	0.00	288.92	272.76	100.00	8,842.32
RAMONA MAXIEL DE JESUS MARTE	023-0157486-5	SECRETARIA	9,900.00	0.00	300.96	284.13	100.00	9,214.91
REYNA BETHANIA SANTANA	023-0116971-6	SECRETARIA	11,000.00	0.00	334.40	315.70	600.00	9,749.90
ROBERTO LUCIANO SILVESTRE	402-1037580-0	MENSAJERO	9,000.00	0.00	273.60	258.30	100.00	8,368.10
ROBINSON RODRIGUEZ CALZADO	023-0111802-8	AUXILIAR DE LA ENCAR	15,870.00	0.00	482.45	455.47	100.00	14,832.08
ROGELIO FELIZ DE LA CRUZ	023-0025937-7	MANTENIMIENTO DE REF	10,000.00	0.00	304.00	287.00	600.00	8,809.00
ROSY SOLIS MORALES	402-2428772-8	ASISTENTE TESORERIA	25,000.00	0.00	1,795.93	717.50	100.00	22,386.57
RUTH ELIZANGI OZUNA CALDERON	402-1168590-0	SECRETARIA	10,296.00	0.00	313.00	295.50	100.00	9,587.50
SANTO ASTACIO LORENZO	023-0021678-1	ENCARGADO	24,200.00	0.00	1,771.61	694.54	600.00	21,133.85
SHEILA NATHALIE ROSARIO CARELA	023-0130859-5	ASISTENTE	18,000.00	0.00	1,547.20	516.60	8,738.00	7,198.20
SILVERIO HERNANDEZ OZUNA	023-0096380-4	PLOMERO	7,564.00	0.00	229.95	217.09	100.00	7,016.96

Ayuntamiento de San Pedro de Macoris  
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 Correspondiente a: JULIO DEL 2020

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
TEOLINDA TRINIDAD ROSADO VALERY	023-0147828-1	SECRETARIA AUXILIAR	8,800.00	0.00	267.52	252.56	100.00	8,179.92
VICTOR SANTO BETANCUR RAMIREZ	023-0056740-7	CHOFER	10,296.00	0.00	313.00	295.50	100.00	9,587.50
VIRGEN DIAZ	023-0097503-0	LIC. MED. (CONSERJE)	1,518.00	0.00	46.15	43.57	80.00	1,348.28
WALKI ELIZABETH VALDEZ ASENCIO	023-0096909-0	CONSERJE	7,500.00	0.00	228.00	215.25	2,080.00	4,976.75
WALKIDIA ALT. ANDUJAR EUSEBIO	023-0021076-8	SECRETARIA	15,000.00	0.00	456.00	430.50	600.00	13,513.50
YARITZA MASSIEL RIVERA SANCHEZ	023-0166896-4	SECRETARIA AUXILIAR	9,028.80	0.00	274.48	259.13	1,100.00	7,395.19
YOLANDA SIERRA DANIEL	023-0015386-9	LIC. MED. (CONSERJE)	2,930.40	0.00	89.08	84.10	80.00	2,677.22
YOMARI GUZMAN TOLENTINO	023-0078529-8	CONSERJE	6,019.20	0.00	182.98	172.75	3,338.42	2,325.05
YORQUINA DELGADILLO SILVESTRE	023-0105773-9	SUPERVISORA	7,286.40	0.00	221.51	209.12	600.00	6,255.77
YRISNEIDA VENTURA RIJO	402-2035781-4	SECRETARIA	10,926.60	0.00	332.17	313.59	100.00	10,180.84
YULY VICTORIA FELIZ OTAÑO	023-0142834-4	SECRETARIA	7,444.80	0.00	226.32	213.67	600.00	6,404.81
<b>98 Empleados</b>			<b>1,047,202.48</b>	<b>6,856.92</b>	<b>38,014.53</b>	<b>30,054.72</b>	<b>94,242.14</b>	<b>878,034.17</b>

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	9,662.40	0.00	293.74	277.31	100.00	8,991.35
ALBA MICHELL MONTAS DICENT	023-0118423-6	AUXILIAR PLANEAMIENT	10,000.00	0.00	304.00	287.00	100.00	9,309.00
ALEJANDRO ALONSO SPRINGER	023-0098095-6	PINTOR	7,286.40	0.00	221.51	209.12	80.00	6,775.77
ALEJANDRO JOSE CONCEPCION GIRON	023-0078917-5	INSPECTOR DE PLANEAM	8,395.20	0.00	255.21	240.94	2,874.00	5,025.05
ANGELA MARIA MARGARITA MATEO SO	023-0063359-7	AUXILIAR	7,150.00	0.00	217.36	205.21	2,500.00	4,227.43
ANGLIS BERTO CASADO BASILIO	023-0016674-7	ASISTENTE	11,000.00	0.00	334.40	315.70	6,300.00	4,049.90
BIENVENIDO ALBERTO GUZMAN TAVER	402-2354411-1	INSPECTOR DE PLANEAM	11,000.00	0.00	334.40	315.70	100.00	10,249.90
CARLOS GUZMAN MORALES	023-0102191-7	INSPECTOR	8,395.20	0.00	255.21	240.94	600.00	7,299.05

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Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLOS MANUEL GERALDO ROSON	023-0106137-6	INSPECTOR DEPTO. PLA	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
CESAR COLLINS REYES	023-0000152-2	LIC. MED. (COBRADOR)	3,564.00	0.00	108.35	102.29	100.00	3,253.36
CRUSMERI ALBANIA MARMOLEJOS MOR	023-0124930-2	SECRETARIA AUXILIAR	8,000.00	0.00	243.20	229.60	100.00	7,427.20
DANIEL ANTONIO AQUINO ROMAN	023-0021669-0	MENSAJERO	7,444.80	0.00	226.32	213.67	2,100.00	4,904.81
EDMON VALENTIN SILVESTRE DURAN	023-0149379-3	AUXILIAR	8,553.60	0.00	260.03	245.49	100.00	7,948.08
ELEUCADIO ANT. LORA LEONARDO	023-0084557-1	ENCARGADO	24,200.00	0.00	2,806.61	694.54	7,600.00	13,098.85
ELISEO MORLA	026-0070594-7	PLOMERO	7,326.40	0.00	222.72	210.27	100.00	6,793.41
ESMELIN BERROA DIAZ	023-0061922-4	INSPECTOR PLANEAMIEN	8,395.20	0.00	255.21	240.94	100.00	7,799.05
FERNANDO AMBIORES VARGAS GUERRE	023-0165882-5	INSPECTOR	4,912.20	0.00	149.33	140.98	100.00	4,521.89
FERNANDO RODRIGUEZ	023-0125831-1	OBRERO SEÑALIZACION	7,286.40	0.00	221.51	209.12	2,020.00	4,835.77
FRANKLIN AVILA GARCIA	023-0128068-7	CHOFER	10,296.00	0.00	313.00	295.50	600.00	9,087.50
GERMAN PEGUERO CALDERON	023-0101456-5	ELECTRICISTA	9,662.40	0.00	60.80	57.40	100.00	9,444.20
HENRY JUAN SANCHEZ REYES	001-1114213-9	AGRIMENSOR DIRECCION	10,296.00	0.00	313.00	295.50	100.00	9,587.50
HUGO ERNESTO BETERMI CANCU	023-0158893-1	ARQUITECTO AL SERVIC	11,506.00	0.00	349.78	330.22	100.00	10,726.00
INDHIRA CAROLINA ORTIZ SUAREZ	023-0156247-2	ASISTENTE	13,800.00	0.00	2,491.38	396.06	100.00	10,812.56
JAIME ANDERSON ACOSTA	023-0026494-8	SUPERVISOR	15,000.00	0.00	456.00	430.50	100.00	14,013.50
JESUS MIGUEL BATISTA MORALES	023-0025041-8	ENCARGADO	15,000.00	0.00	456.00	430.50	4,830.00	9,283.50
JOHANNA LISANDY SANTANA BELLO	023-0152268-2	ENC. DE PLANES Y PRO	10,000.00	0.00	304.00	287.00	600.00	8,809.00
JOSE ANTONIO CIPRIAN CASTRO	030-0003042-3	ENCARGADO BRIGADA SE	10,845.00	0.00	329.69	311.25	100.00	10,104.06
JOSE FRANCISCO SAN GOMEZ	023-0027485-5	INSPECTOR	8,395.20	0.00	1,291.14	240.94	100.00	6,763.12
JOSE ISIDRO BETERMIT AZOR	023-0058166-3	INSPECTOR	6,336.00	0.00	192.61	181.84	80.00	5,881.55
JOSE MANUEL SILVA ZAPATA	023-0135128-0	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
JUAN SANCHEZ RIVERA	023-0015357-0	ASISTENTE	15,000.00	0.00	1,491.93	430.50	100.00	12,977.57
JULIO CESAR DELGADILLO SILVESTR	030-0003486-2	ENCARGADO	22,000.00	0.00	668.80	631.40	100.00	20,599.80

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 Anexo 5 - Nomina Completa de Empleados  
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Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LOWELL MARKE FERMIN GUILLEN	023-0088116-2	INSPECTOR	8,395.20	0.00	255.21	240.94	100.00	7,799.05
LUIS ROBERTO SANTANA BAUTISTA	023-0090010-3	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
MANUEL EMILIO GUERRERO RAMIREZ	030-0006259-0	ASISTENTE	10,626.20	0.00	323.04	304.97	600.00	9,398.19
MANUEL EMILIO PERALTA	023-0087040-5	INSPECTOR	8,000.00	0.00	243.20	229.60	100.00	7,427.20
MANUEL WANDI STERLING MERCEDES	023-0146594-0	INSPECTOR DEFENSORIA	6,177.60	0.00	187.80	177.30	80.00	5,732.50
MARIA DEL CARMEN CASTRO SANCHEZ	023-0137325-0	TECNICO	15,000.00	0.00	456.00	430.50	100.00	14,013.50
MATIAS LOPEZ	023-0102416-8	TECNICO	7,286.40	0.00	221.51	209.12	100.00	6,755.77
MERCEDES ELENA HOBOT REYES	023-0088557-7	ABOGADA I	13,538.05	0.00	411.56	388.54	100.00	12,637.95
MERY JAZMIN MONTILLA HIDALGO	023-0016031-0	SECRETARIA	8,000.00	0.00	243.20	229.60	100.00	7,427.20
MICAIAS RODRIGUEZ RAMIREZ	402-2490896-8	ELECTRICISTA	9,662.40	0.00	293.74	277.31	1,100.00	7,991.35
MIGUEL ALBERTO JACOBO CEPEDA	023-0096733-4	ELECTRICISTA DIRECCI	9,626.40	0.00	292.64	276.28	100.00	8,957.48
NANCY MEJIA MEJIA	023-0142511-8	SECRETARIA	7,444.80	0.00	226.32	213.67	100.00	6,904.81
NICANOR GUERRERO HERNANDEZ	023-0060082-8	INSPECTOR	13,000.00	0.00	395.20	373.10	100.00	12,131.70
NICELIA RIVERA CORDERO	402-2193704-4	SECRETARIA	8,000.00	0.00	243.20	229.60	100.00	7,427.20
NICOL CHARINA CUEVAS CASTRO	024-0027502-6	SECRETARIA	2,523.32	0.00	76.71	72.42	80.00	2,294.19
NIURKA AMARILIS GARCIA SANCHEZ	023-0021847-2	SECRETARIA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
NOLBERTO ENCARNACION PEREZ	023-0072767-0	AUXILIAR	12,000.00	0.00	364.80	344.40	100.00	11,190.80
OLIMPIA FELICITA VIGUERA MATEO	023-0092386-5	SECRETARIA AUXILIAR	8,712.00	0.00	264.84	250.03	100.00	8,097.13
OTILIO MORLA GUZMAN	023-0124273-7	INSPECTOR	6,019.20	0.00	182.98	172.75	100.00	5,563.47
PEDRO MOISES VISCAINO	023-0020175-9	DIRECTOR	33,275.00	0.00	1,011.56	954.99	6,778.00	24,530.45
PEDRO VALENTIN GARCIA	023-0055838-0	PINTOR	9,504.00	0.00	288.92	272.76	2,300.00	6,642.32
PREBISTERIO SAMORA	023-0075651-3	OBRERO SEÑALIZACION	7,286.40	0.00	221.51	209.12	100.00	6,755.77
RAFAEL EMILIO PEREZ MADRIGAL	023-0066071-5	OBRERO SEÑALIZACION	7,286.40	0.00	221.51	209.12	100.00	6,755.77
ROBERTO ANT. FELICIANO JIMENEZ	023-0135810-3	INSPECTOR	6,177.60	0.00	187.80	177.30	80.00	5,732.50



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Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RONALD ORTIZ TEJEDA	023-0143258-5	SUPERVISOR	15,060.88	0.00	457.85	432.25	100.00	14,070.78
ROXANA ALT. CRUZ VILLAVICENCIA	023-0060986-0	SECRETARIA	10,140.00	0.00	1,344.19	291.02	100.00	8,404.79
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	100.00	7,799.05
SERGIO MANUEL MEDINA CEDEÑO	023-0146633-6	SUPERVISOR	11,000.00	0.00	334.40	315.70	5,100.00	5,249.90
VALENTIN ESPIRITU SANTANA	023-0123593-9	INSPECTOR	9,944.84	0.00	302.32	285.42	100.00	9,257.10
<b>62 Empleados</b>			<b>641,340.29</b>	<b>0.00</b>	<b>26,514.38</b>	<b>18,186.57</b>	<b>51,502.00</b>	<b>545,137.34</b>

Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ABRAHAM MORLA MAZARA	023-0051953-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ALBIS DANILO DE LOS SANTOS RIVE	023-0012722-8	AYUDANTE ALBAÑ'IL	6,336.00	0.00	192.61	181.84	80.00	5,881.55
ALEXIS DE JESUS FELICIANO	023-0140444-4	OBRERO BACHEO	3,009.60	0.00	91.49	86.38	80.00	2,751.73
AUDILIO VASQUEZ	027-0017587-6	LIC. MED. (OBRERO)	2,930.40	0.00	89.08	84.10	80.00	2,677.22
BENITO ROBLE	023-0053294-8	ASISTENTE	21,229.80	0.00	645.39	609.30	100.00	19,875.11
CATALINO VASQUEZ VASQUEZ	024-0003595-8	OBRERO	6,019.20	0.00	182.98	172.75	2,516.40	3,147.07
DIONICIO MOTA	023-0086524-9	OBRERO	6,652.80	0.00	202.25	190.94	80.00	6,179.61
DOMINGO HERNANDEZ OZUNA	023-0070389-5	ENCARGADO	24,000.00	0.00	729.60	688.80	100.00	22,481.60
DONATO LEONARDO DEL CARMEN SANT	023-0092702-3	ALBAÑ'IL	7,128.00	0.00	216.69	204.57	100.00	6,606.74
EUGENIO MARTINEZ	023-0144676-7	ALBAÑ'IL	7,128.00	0.00	216.69	204.57	100.00	6,606.74
EVARISTO REYES SANTANA	023-0038024-9	AYUDANTE ALBAÑ'IL	6,336.00	0.00	192.61	181.84	80.00	5,881.55
FELIX CANDELARIO	023-0004937-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCISCO ANTONIO PAULINO GARCI	023-0138065-1	ALBAÑ'IL	7,128.00	0.00	216.69	204.57	80.00	6,626.74

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Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCK SMITH JUAN	023-0033551-6	LIC. MED. (OBRERO DR	2,930.40	0.00	89.08	84.10	80.00	2,677.22
JONATHAN BASTARDO REYNOSO	023-0166381-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE ALBERTO AQUINO	023-0016549-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE ALTAGRACIA RAMIREZ	010-0075280-6	ALBAÑ'IL	7,128.00	0.00	216.69	204.57	600.00	6,106.74
JOSE MANUEL PAYANO ROMERO	023-0056368-7	MAESTRO ALBAÑ'ILERIA	4,298.49	0.00	130.67	123.37	0.00	4,044.45
JOSE RADHAMES JAMES GOMEZ	023-0033819-7	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
JUAN VALERA	023-0055839-8	OBRERO	3,565.15	0.00	108.38	102.32	80.00	3,274.45
JULIO CESAR STERLING DE LA CRUZ	023-0002937-4	MAESTRO ALBAÑ'ILERIA	15,000.00	0.00	456.00	430.50	2,528.50	11,585.00
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	6,019.20	0.00	182.98	172.75	1,330.00	4,333.47
MARCOS EVANGELISTA RIVERA HERRE	023-0118368-3	OBRERO BACHEO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARINO GONZALEZ ACOSTA	023-0015825-6	ENCARGADO DE BACHEO	19,000.00	0.00	577.60	545.30	100.00	17,777.10
MARTIN LINARES DOMINGUEZ	023-0004269-0	ALBAÑ'IL	4,221.86	0.00	128.34	121.17	80.00	3,892.35
MOISES CONCEPCION GIRON	023-0055984-2	OBRERO	6,019.20	0.00	182.98	172.75	2,280.00	3,383.47
PEDRO SANTANA	023-0059568-9	CAPATAZ	7,500.00	0.00	228.00	215.25	80.00	6,976.75
RADHAMES BRATHWITH MORRIS	023-0036948-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
RAMON MEDINA RAMIREZ	023-0017116-8	OBRERO	6,019.20	0.00	182.98	172.75	200.00	5,463.47
RUDDY MARCIAL RAMIREZ	023-0017379-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SEVERINO MERCEDES MERCEDES	023-0010760-0	CAPATAZ	9,820.80	0.00	298.55	281.86	2,300.00	6,940.39
VENITO BRITO	023-0076232-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VLADIMIR CARRERO	023-0105658-2	ENCARGADO	8,934.00	0.00	271.59	256.41	0.00	8,406.00
YOVANY DEL ROSARIO SORIANO	023-0057226-6	OBRERO OBRAS MUNICIP	2,508.00	0.00	0.00	0.00	2,500.00	8.00
<b>35 Empleados</b>			<b>262,572.10</b>	<b>0.00</b>	<b>7,905.87</b>	<b>7,463.83</b>	<b>16,374.90</b>	<b>230,827.50</b>

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADOLFO GARCIA	023-0027934-2	CAPATAZ	8,553.60	0.00	260.03	245.49	80.00	7,968.08

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTIN RINCON BUSTAMANTE	023-0020879-6	OBRERO (PARQUE RENE	6,677.60	0.00	203.00	191.65	580.00	5,702.95
ALEJANDRO GOMEZ	023-0010052-2	LIC. MED. (RESPONSA	18,343.00	0.00	557.63	526.44	100.00	17,158.93
ALEJANDRO REYES SANCHEZ	027-0017506-6	CAPATAZ	6,336.00	0.00	192.61	181.84	80.00	5,881.55
ALTAGRACIA ALEJANDRO RENE	001-0950398-7	OBRERA (PARQUE SANTA	6,019.20	0.00	182.98	172.75	100.00	5,563.47
ALTAGRACIA DE LA ROSA	001-0629882-1	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ALTAGRACIA JULIA CESAR	023-0085209-8	LIC. MED. (OBRERA AR	3,338.00	0.00	101.48	95.80	1,765.00	1,375.72
ALTAGRACIA LIGIA RICHARDSON FRE	023-0083936-8	SECRETARIA	7,920.00	0.00	1,276.70	227.30	100.00	6,316.00
AMAURY LINARES RICHARD	023-0158124-1	SUPERVISOR DE BRIGAD	10,626.00	0.00	323.03	304.97	100.00	9,898.00
ANA HILDA CAHENA	023-0073580-6	LIC. MED. (OBRERA) P	2,930.40	0.00	89.08	84.10	0.00	2,757.22
ANA MARIA NIEVES ROMAN	030-0001007-8	OBRERA PARQUE 3 1/2	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANDRE POLO	023-0091167-0	LIC. MED. (OBRERO)	2,930.40	0.00	89.08	84.10	1,505.00	1,252.22
ANTONIA LIMAS	023-0092436-8	OBRERA LOS GUANDULES	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANTONIO HERNANDEZ	023-0067146-4	OBRERO AREA MALECON	6,677.60	0.00	203.00	191.65	1,330.00	4,952.95
ANTONIO RIVERAS MERCEDES	023-0085504-2	SUPERVISOR DE BRIGAD	10,626.00	0.00	323.03	304.97	100.00	9,898.00
APOLINAR DE LOS SANTOS ASENCIO	023-0125050-8	CAPATAZ	8,395.20	0.00	255.21	240.94	100.00	7,799.05
AURA CELIA ASTACIO CORNIELES	023-0093670-1	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
AURA RAQUEL ALMONTE ROSARIO	402-2019118-9	SECRETARIA AUXILIAR	8,000.00	0.00	243.20	229.60	100.00	7,427.20
AURASELYS HUGHES	023-0058394-1	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BIENVENIDO BORROME LEGER	023-0013250-9	SERENO PARQUE DUARTE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BRIGIDA BERROA CASTRO	023-0003979-5	OBRERA	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: JULIO DEL 2020

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARLITA SEVERINO FULGENCIO	023-0093858-2	OBRERA	6,019.20	0.00	182.98	172.75	580.00	5,083.47
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 GUERRERO ZORRILLA	023-0031966-8	OBRERA AREA EL TOCO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CARMITA GALVEZ CARRION	023-0003127-1	OBRERA	6,177.60	0.00	187.80	177.30	80.00	5,732.50
CESAR AUGUSTO MEJIA MEJIA	023-0013653-4	INSPECTOR	8,395.20	0.00	255.21	240.94	100.00	7,799.05
CESAR FRANCISCO GENEUX PEREZ	023-0056120-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CESARINA SAN GOMEZ	023-0005527-0	PORTERA	6,380.00	0.00	193.95	183.11	2,080.00	3,922.94
COSMELINA GARCIA LAKE	023-0029439-0	OBRERA	6,019.20	0.00	182.98	172.75	312.32	5,351.15
CRISTOBALINA DE JESUS MADE	030-0001546-5	CONSERJE	6,019.20	0.00	182.98	172.75	370.42	5,293.05
DINORAH ORTEGA	023-0084523-3	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DOMINGA SANTANA ASTACIO	023-0089780-4	PORTERA	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	80.00	5,583.47
ELI RAMON REYES SPENCER	023-0147479-3	OBRERO	6,019.20	0.00	134.83	127.29	80.00	5,677.08
ENEIDA VALDEZ SANCHEZ	023-0078219-6	OBRERA PARQUE INGENI	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ENMANUEL ABRAHAM GERDA HERNANDEZ	02-2327871-0	AUXILIAR	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ESPERANZA BRAYAN JIMENEZ	023-0079383-9	LIC. MED. (OBRERA A	3,088.80	0.00	91.49	86.38	80.00	2,830.93
EUDYS ANIBAL ALCANTARA SILVESTR	023-0119069-6	ENCARGADO DEL PARQUE	10,626.00	0.00	323.03	304.97	100.00	9,898.00
EUFEMIA CALIXTA SANTANA ALVAREZ	023-0007443-8	AUXILIAR	6,600.00	0.00	200.64	189.42	580.00	5,629.94
FERNANDO PEÑA	023-0038760-8	AUXILIAR	10,000.00	0.00	304.00	287.00	100.00	9,309.00
FRANK CARLITO EDWARD	023-0040404-9	PORTERO	6,380.00	0.00	193.95	183.11	80.00	5,922.94
GENOVEVA MALDONADO FELIZ	023-0160281-5	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
GISELA ALTAGRACIA MARTINEZ	023-0037856-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
GLADYS MERCEDES SHAW STAPLETON	023-0065434-6	OBRERA	6,019.20	0.00	182.98	172.75	3,615.00	2,048.47
HECTOR MIGUEL MARTINEZ SANTANA	023-0096016-4	OBRERO PARQUE DUARTE	6,019.20	0.00	182.98	172.75	80.00	5,583.47

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
HERMES BIENVENIDO BAEZ VELASQUE	023-0050028-3	OBRERO PARQUE ANGELI	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ISAAC BASILIO PEREZ	023-0062892-8	OBRERO	6,019.20	0.00	178.17	168.20	80.00	5,592.83
ISMAEL ESTIAN TAMAREZ RIVERA	402-2133872-2	OBRERO DE ANGELINA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ISRAEL DE LA ROSA VASQUEZ	023-0001688-4	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
ISRAEL ESTEBAN DE LA CRUZ	402-2613104-9	OBRERO AREA MALECÃ"N	6,677.60	0.00	203.00	191.65	80.00	6,202.95
JESUITO CADET MERCEDES	025-0021217-6	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOHNNY SEPULVEDA PEGUERO	023-0103368-0	OBRERO	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
JORGE ANTONIO BORROME ARCALA	402-2468771-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE ALTAGRACIA SABINO	023-0039849-8	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE ANTONIO SILVESTRE CORDERO	023-0083062-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE GARCIA	023-0021830-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE ORTIZ RODRIGUEZ	023-0066644-9	INSPECTOR	8,395.20	0.00	255.21	240.94	1,873.00	6,026.05
JUAN FELICIANO	023-0036373-2	OBRERO AREA MALECON	6,677.60	0.00	203.00	191.65	80.00	6,202.95
JUAN JACINTO CASTILLO	023-0033137-4	OBRERO	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	100.00	10,249.90
JUANA BELLO	023-0020239-3	OBRERA	6,019.20	0.00	182.98	172.75	380.00	5,283.47
JUANA CHEPA DE JIMENEZ	100-0001503-1	OBRERA	6,019.20	0.00	182.98	172.75	1,080.00	4,583.47
JUNIOR JOSE RODRIGUEZ	023-0136554-6	OBRERO AREA MALECÃ"N	6,677.60	0.00	203.00	191.65	80.00	6,202.95
JUNIOR WILSON YEDI	023-0150347-6	OBRERO MALECÃ"N	6,677.60	0.00	203.00	191.65	80.00	6,202.95
KARINA ARIAS	023-0114480-0	OBRERA	6,019.20	0.00	182.98	172.75	580.00	5,083.47
LISBETH CASTRO DIAZ	402-1968099-4	SECRETARIA	9,000.00	0.00	273.60	258.30	100.00	8,368.10
LORENZO ALDUEY SOLANO	023-0011097-6	ENCARGADO DEL PARQUE	10,626.00	0.00	323.03	304.97	100.00	9,898.00
LUIS EMILIO OZUNA MEDINA	023-0037943-1	LIC. MED. (ENC. DIVI	9,000.00	0.00	273.60	258.30	100.00	8,368.10
LUIS ERNESTO PEGUERO	402-2753827-5	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LUIS LOPEZ PASCUAL	023-0005192-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUZ FRANCIS RENETER	023-0058324-8	OBRERA AREA SANTA FE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MABEL BARRERA LOPEZ	023-0140056-6	SECRETARIA AUXILIAR	7,600.00	0.00	231.04	218.12	80.00	7,070.84
MANUEL DE JESUS URRACA GONZALEZ	023-0118463-2	OBRERO	6,019.20	0.00	182.98	172.75	2,600.00	3,063.47
MANUEL GIL EUSEBIO	023-0070276-4	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
MANUEL PEREZ	023-0115184-7	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
MARIA ALTAGRACIA SANCHEZ	023-0005529-6	LIC. MED. (CONSERJE	3,009.60	0.00	91.49	86.38	1,000.00	1,831.73
MARIA ISABEL MACKAY	023-0019181-0	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	80.00	5,583.47
MARIA ZENEIDA PEGUERO RIVERA	023-0010191-8	SUPERVISORA	10,626.00	0.00	323.03	304.97	6,470.00	3,528.00
MARIANO MONEGRO ORTEGA	023-0017163-0	OBRERO	6,019.20	0.00	91.49	86.38	80.00	5,761.33
MARIO DE LEON MERCEDES	023-0121307-6	OBRERO ALEMAN	6,019.20	0.00	0.00	0.00	80.00	5,939.20
MELKIS ROSELL FRIAS SOLANO	402-2256966-3	CAPATAZ	8,553.60	0.00	260.03	245.49	600.00	7,448.08
MERILIO SOLANO HERNANDEZ	023-0077248-6	OBRERO	6,677.60	0.00	203.00	191.65	2,629.00	3,653.95
MIGUEL GIL	023-0055374-6	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MIGUEL SANTANA	023-0040593-9	JARDINERO	6,677.60	0.00	203.00	191.65	80.00	6,202.95
MILAGROS DE LA ALT. BRUGAL RIVE	023-0030477-7	AUXILIAR	9,900.00	0.00	300.96	284.13	3,848.00	5,466.91
MIRENIS GOMEZ DE LA ROSA	023-0153223-6	OBRERA	6,019.20	0.00	182.98	172.75	1,080.00	4,583.47
NATIVIDAD SORIANO ROSARIO	031-0280890-8	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
NERY LISSET BROWN GIL	023-0148979-1	OBRERA	6,019.20	0.00	1,218.91	172.75	1,848.00	2,779.54
NILO SANTANA	023-0003757-5	LIC. MED. (PODADOR)	3,326.40	0.00	101.12	95.47	80.00	3,049.81
NOLBERTO PORTES GIL	024-0017133-2	CAPATAZ	13,225.20	0.00	402.05	379.56	600.00	11,843.59
OMAR HERNANDEZ	023-0129554-5	OBRERO	3,028.00	0.00	92.05	86.90	280.00	2,569.05
PABLO ABILA HERNANDEZ	023-0084868-2	ENCARGADO PARQUE SAN	8,000.00	0.00	243.20	229.60	100.00	7,427.20

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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
PABLO GUTIERREZ RODRIGUEZ	023-0010634-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
PEDRO JIMENEZ	023-0015890-0	PODADOR	6,652.80	0.00	202.25	190.94	100.00	6,159.61
PEDRO JULIO BORROME RINCON	023-0039135-2	OBRERO	6,019.20	0.00	182.98	172.75	1,180.00	4,483.47
PORFIRIO CASIMIRO RIJO	023-0050532-4	LIC. MED. (OBRERO)	2,930.40	0.00	89.08	84.10	80.00	2,677.22
RADHAMES JABALERA REYES	023-0033816-3	SUPERVISOR	13,000.00	0.00	395.20	373.10	100.00	12,131.70
RAFAEL ANT. ESTEVEZ DUBIQUE	023-0072790-2	SERENO	8,395.20	0.00	255.21	240.94	100.00	7,799.05
RAFAEL DE JESUS BENITEZ	023-0015653-2	OBRERO AREA MALECON	6,677.60	0.00	203.00	191.65	80.00	6,202.95
RAFAEL DE LOS SANTOS PIMENTEL	023-0082997-1	OBRERO	6,019.20	0.00	182.98	172.75	2,908.00	2,755.47
RAFAEL GREEN SILVEN	067-0001162-7	ENCARGADO	18,343.00	0.00	557.63	526.44	2,190.42	15,068.51
RAFAEL POLANCO DIAZ	025-0030003-9	SERENO SOLAR FUNERAR	6,019.20	0.00	182.98	172.75	80.00	5,583.47
RAMIRO ESTERLIN PAZ	023-0085151-2	PODADOR	6,652.80	0.00	202.25	190.94	580.00	5,679.61
RAMONA BALERA	023-0067808-9	OBRERA AREA MALECON	6,677.60	0.00	203.00	191.65	2,423.00	3,859.95
REYNALDO ORTIZ ORTIZ	023-0066015-2	CAPATAZ	13,225.20	0.00	402.05	379.56	100.00	12,343.59
ROLANDO DOMINGUEZ MERCEDES	023-0090578-9	ASISTENTE	14,215.04	0.00	432.14	407.97	100.00	13,274.93
ROSALLY ANLLIRENY PEÑA SEVERIN	023-0114515-3	ENCARGADA	15,000.00	0.00	456.00	430.50	100.00	14,013.50
RUBEN DARIO PEPEN PEÑA	402-2111141-8	CAPATAZ	3,487.36	0.00	106.02	100.09	100.00	3,181.25
RUFINO MEJIA	023-0087106-4	SERENO FUNERARIA MUN	6,019.20	0.00	182.98	172.75	580.00	5,083.47
SANTA HILARIA RAMIREZ BALERA	023-0120952-0	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SANTOS ORTIZ RONDON	001-0362501-8	PODADOR	6,652.80	0.00	202.25	190.94	100.00	6,159.61
SILVIO TRINIDAD TEJEDA	023-0032292-8	OPERADOR MOTOSIERRA	8,494.80	0.00	258.24	243.80	80.00	7,912.76
SIMON CHAL	023-0035658-7	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
SONIA GUERRERO JULIAN	023-0082966-6	ASISTENTE	12,350.00	0.00	375.44	354.44	1,948.00	9,672.12
SOTICA MENA MORALES	023-0034474-0	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SUGEILY BROWN	023-0148868-6	PORTERA	6,380.00	0.00	193.95	183.11	80.00	5,922.94

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 Correspondiente a: JULIO DEL 2020

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
TIRSO ANTONIO ARACENA ZAPATA	023-0033636-5	OBRERO	6,019.20	0.00	182.98	172.75	3,441.00	2,222.47
TOMAS OZUNA	025-0020702-8	OBRERO	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	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VICENTE TOLENTINO	023-0007523-7	SERENO CENTRO INDOTE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VICTOR CONCEPCION DEL ORDEN	023-0037613-0	LIC. MED. (OBRERO) P	2,930.40	0.00	89.08	84.10	1,519.00	1,238.22
VIOLETA COSME	030-0003768-3	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
WANNERY LYNCH DANIEL	402-2334345-6	AUXILIAR	7,600.00	0.00	231.04	218.12	100.00	7,050.84
YSIDRO SABINO	027-0013121-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
YUNIOR DAVID FRANCIS OGANDO	402-2154899-9	OBRERO AREA MALECON	6,677.60	0.00	203.00	191.65	80.00	6,202.95
<b>127 Empleados</b>			<b>897,931.60</b>	<b>0.00</b>	<b>29,038.91</b>	<b>25,459.22</b>	<b>65,315.16</b>	<b>778,118.31</b>

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ABEL MOTA STERLING	023-0159994-6	OBRERO	8,519.04	0.00	258.98	244.50	80.00	7,935.56
ADERLIN SATURIA	023-0157645-6	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	100.00	6,956.75
ALBERTO ALEJANDRO WILLMORE	023-0035547-2	LISTERO	10,626.00	0.00	323.03	304.97	100.00	9,898.00
ALEJANDRINA LINARES RODRIGUEZ	023-0039505-6	OBRERA	6,019.20	0.00	182.98	172.75	1,872.00	3,791.47
ALEJANDRO MARTINEZ VALDEZ	023-0032715-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ALEYCIS LUIS LUIS YULES	402-2462043-1	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	80.00	6,976.75
ALTAGRACIA LEGUISME DE LINAREZ	023-0057690-3	LIC. MED. (OBRERA)	3,009.60	0.00	182.98	172.75	80.00	2,573.87
AMARILIS ELENA TAVAREZ	023-0003849-0	CAPATAZ	8,553.60	0.00	260.03	245.49	600.00	7,448.08
AMAUROS TORRES	023-0169174-3	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	100.00	6,956.75



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AMAURY RAMOS VASQUEZ	023-0079030-6	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	80.00	5,583.47
ANA LUCIA VALDEZ ENCARNACION	023-0133866-7	SECRETARIA	9,000.00	0.00	273.60	258.30	100.00	8,368.10
ANA LUISA HERNANDEZ	023-0081081-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANA MARGARITA VARELA DE LA CRUZ	023-0009430-3	INGENIERA	12,608.04	0.00	383.28	361.85	100.00	11,762.91
ANA MARTES JARIS	023-0024647-3	OBRERA (BATEY ESPERA	7,685.76	0.00	233.65	220.58	80.00	7,151.53
ANASTACIO GUERRERO JOSE	023-0051759-2	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
ANDREA LEONARDO LEONARDO	023-0076204-0	OBRERA	6,019.20	0.00	182.98	172.75	2,415.00	3,248.47
ANDRES ALBERTO GUERRERO SANCHEZ	023-0083541-6	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
ANDRES CASTILLO	023-0006888-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANGEL BERTO HERNANDEZ VILLANUEV	023-0006790-3	INGENIERO	15,870.00	0.00	482.45	455.47	100.00	14,832.08
ANGEL MERCEDES GUZMAN	023-0006059-3	OBRERO (CHAPEADOR)	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANTIA PAREDES	023-0017275-2	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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
ANTONIO RAMON DELMO	023-0093639-6	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
AURELINA HODGE	023-0059192-8	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BALBINA DE LA CRUZ	023-0071257-3	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BENITO POLANCO REYES	023-0056424-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BIENVENIDA ALTAGRACIA GAUTIER	023-0039385-3	OBRERA	6,019.20	0.00	182.98	172.75	280.00	5,383.47
BOISI SANFLER ANTONIO	030-0001970-7	LIC. MED. (OBRERO) D	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BRANNY AGUSTIN RIVERA RIJO	402-2576781-9	OBRERO (BOCA DEL SOC	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	80.00	5,583.47

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 Anexo 5 - Nomina Completa de Empleados  
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Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CARIDAD SANTANA	023-0032959-2	OBRERA	6,019.20	0.00	182.98	172.75	2,448.00	3,215.47
CARLOS ALBERTO SANCHEZ FELICIAN	023-0163639-1	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	100.00	6,956.75
CARLOS HERNANDEZ	030-0003855-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CARLOS PIERRE POLO	027-0018465-4	OBRERO	3,009.60	0.00	91.49	86.38	80.00	2,751.73
CARMEN PEREZ MADRIGAL	023-0081128-4	OBRERA	6,019.20	0.00	182.98	172.75	2,080.00	3,583.47
CARMEN SANTANA	023-0006605-3	OBRERA	6,019.20	0.00	182.98	172.75	2,580.00	3,083.47
CHARRY SANTANA LEONARDO	023-0171529-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CLAUDINA HERNANDEZ	023-0056942-9	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CLAUDIO FERNANDO NUÑEZ GONZALE	402-2346314-8	OBRERO ASEO URBANO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CLEMENCIA GONZALEZ	023-0031949-4	OBRERA	6,019.20	0.00	182.98	172.75	2,810.00	2,853.47
CLEISIS SISAI	023-0054278-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CONFESORA ROSARIO HERNANDEZ	023-0117028-4	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CRISTIAN ALEXIS FELIZ GUZMAN	023-0109200-9	OBRERO	6,019.20	0.00	166.10	156.81	80.00	5,616.29
CRISTIAN SANTO RAMIREZ	023-0003621-3	ASISTENTE	22,138.00	0.00	673.00	635.36	100.00	20,729.64
CRUSITA VALDEZ	023-0079672-5	OBRERA	6,019.20	0.00	182.98	172.75	2,938.00	2,725.47
CRUZ ALEJANDRO HENDRICKSON PERE	023-0110457-2	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	100.00	6,956.75
DAMIAN DE LA CRUZ	023-0118608-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DANIEL ROSARIO TIBURCIO	023-0116983-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DANILO ROSARIO	023-0033994-8	OBRERO CHAPEO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DARIO GARCIA	023-0059119-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DEYVIS MERCEDES MARTINEZ	023-0144927-4	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	80.00	5,583.47
DIOMEDES SORIANO FELICIANO	023-0131067-4	OBRERO	6,019.20	0.00	182.98	172.75	3,446.00	2,217.47
DOMINGO ASECIO ALEJANDRO	023-0095013-2	LIC. MED. (OBRERO)	3,009.60	0.00	91.49	86.38	80.00	2,751.73

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Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
DOMINGO CONTRERAS	023-0081992-3	OBRERO DE CHAPEO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DOMINGO PEGUERO	023-0074371-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DOMITILA MERCEDES QUEZADA	025-0017334-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	80.00	5,583.47
EDERMIRA MARTE	023-0008004-7	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ELIAS AGUISTEN	023-0104879-5	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
ELIAS ANTONIO SANTANA GERMAN	023-0056560-9	DIRECTOR	30,000.00	531.30	912.00	861.00	100.00	27,595.70
EMETERIO SANCHEZ SORIANO	027-0018945-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
EMETERIO SANTANA	027-0017249-3	LIC. MED. (OBRERO)	3,247.20	0.00	98.71	93.19	80.00	2,975.30
ENRIQUE VALDEZ	023-0057322-3	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
ESTANISLAO GOMEZ BENZO	030-0003125-6	LIC. MED. (OBRERO)	6,019.20	0.00	182.98	172.75	380.00	5,283.47
EUCLIDES REYES UBIERA	023-0130918-9	OBRERO	3,009.60	0.00	91.49	86.38	80.00	2,751.73
EZEQUIEL ALCALA	023-0066307-3	CAPATAZ AREA DEL SOC	8,553.60	0.00	260.03	245.49	600.00	7,448.08
FABIA MEJIA	023-0090028-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FAUSTINO SANCHEZ RAMIREZ	027-0028315-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FELIPE ARIAS	023-0009493-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FELIPE BROOKS CASTRO	023-0166825-3	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
FIDENCIO CRISTOBAL ESTEBAN CHAR	023-0056852-0	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	1,400.00	5,656.75
FILOMENO BETERMI ALTAGRACIA	023-0057420-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCISCA MOTA GAUTIER	023-0077630-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCISCO ANTONIO PAREDES	023-0037950-6	OBRERO ASEO URBANO	6,019.20	0.00	182.98	172.75	3,130.00	2,533.47
FRANCISCO CARPIO	027-0023918-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCISCO JAVIER CUEVAS ROCHE	023-0090541-7	SUPERVISOR	11,242.00	0.00	341.76	322.65	2,900.00	7,677.59

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANCISCO MOTA GUZMAN	023-0098222-6	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
FRANKLIN BENITEZ	023-0120504-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FREDDY BATIAS DE LEON	023-0011921-7	ENCARGADO	26,620.00	0.00	809.25	763.99	11,130.00	13,916.76
GABRIEL LIZ GOMEZ	025-0035076-0	CAPATAZ	8,395.20	0.00	255.21	240.94	100.00	7,799.05
GIL SORIANO REYES	023-0071838-0	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
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	2,472.00	3,191.47
GUSTAVO ADOLFO TADEO DE LA CRUZ	023-0030555-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
HECTOR GABRIEL DIAZ WATTLEY	023-0144941-5	OBRERO (VILLA ESPAÑA)	3,565.12	0.00	108.38	102.32	80.00	3,274.42
HECTOR JULIO SANTANA NUÑEZ	023-0083599-4	SUPERVISOR	15,000.00	0.00	456.00	430.50	100.00	14,013.50
HENRI MORILLO CUSTODIO	023-0094355-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
HENRY DIAZ	023-0067036-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
HENRY JOAN LAUREANO REYES	023-0139520-4	OBRERO CAMION	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	80.00	3,944.05
HUILIAN BAUTISTA VALDEZ	023-0056730-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
IGNACIO EDUARDO	023-0063135-1	OBRERO	6,019.20	0.00	182.98	172.75	380.00	5,283.47
ISAIAS PEGUERO FRANCO	100-0006893-1	OBRERO ASEO URBANO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ISIDRO RIVERA DEL CARMEN	023-0104608-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ISRAEL FELIX GRABIEL BANEOS	023-0127206-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ISRAEL MEDINA LOPEZ	023-0117489-8	OBRERO CAMION	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JACINTO MOJICA	023-0003452-3	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
JACOBO YLIS BONI	103-0007721-0	CAPATAZ	8,553.60	0.00	260.03	245.49	600.00	7,448.08
JACQUELINE CONTRERAS	023-0129964-6	CAPATAZ	8,553.60	0.00	260.03	245.49	2,100.00	5,948.08

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 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JAIME ANTONIO VENTURA GIL	023-0155594-8	OBRERO ASEO URBANO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JAVIER PEÑA CUEVAS	023-0056370-3	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
JAVIER SANO YERIX	402-0998790-4	OBRERO (BATEY ESPER	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JESUS DE LOS SANTOS SOSA	402-2123505-0	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
JESUS MARIA RAMIREZ VENTURA	023-0085180-1	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
JESUS MARIA RODRIGUEZ	023-0075649-7	SUPERVISOR	10,626.00	0.00	323.03	304.97	2,600.00	7,398.00
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	80.00	5,583.47
JHONNY REYNALDO DE LOS SANTOS	023-0120593-2	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
JOHAN MANUEL VALDEZ	023-0136078-6	OBRERO (PARQUE DUART	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JONATAN MEJIA RUIZ	023-0166554-9	OBRERO VESPERTINO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JONHNY RUDDY JIMENEZ REYES	023-0156383-5	SUPERVISOR (PUNTA PE	13,077.75	0.00	397.56	375.33	80.00	12,224.86
JOSE ALBERTO DORCE BERROA	402-2335746-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE ANTONIO SARMIENTO ADON	023-0131745-5	ENCARGADO BRIGADA TR	15,000.00	0.00	456.00	430.50	2,100.00	12,013.50
JOSE DOLORES NUÑEZ MOTA	023-0070642-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE FRANCISCO GONZALEZ CRUSE	023-0154834-9	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	600.00	6,456.75
JOSE PEGUERO	023-0064442-0	OBRERO ASEO URBANO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE PEREZ LUIS	023-0063535-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSEFA CALDERON	023-0057438-7	LIC. MED. (OBRERA)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
JUAN BERROA	023-0036226-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JUAN CARLOS DIAZ DE LA CRUZ	023-0099729-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JUAN CARLOS MATEO	023-0101105-8	OBRERO	6,019.20	0.00	182.98	172.75	2,413.00	3,250.47
JUAN CARLOS POLANCO	023-0095882-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JUAN JOSE JUAN JEAN	023-0137052-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47

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 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN JULIO DIAZ CASTRO	023-0140599-5	OBRERO	6,019.20	0.00	182.98	172.75	913.28	4,750.19
JUAN MAYOBANEX CASTRO SANTANA	023-0084654-6	SUPERVISOR	8,236.80	0.00	250.40	236.40	2,100.00	5,650.00
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	80.00	5,583.47
JUANA FRANCISCA SANTANA	023-0098354-7	OBRERA	6,019.20	0.00	182.98	172.75	580.00	5,083.47
JUANA SANTANA	023-0079345-8	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
JUANA ZORAIDA DUARTE RODRIGUEZ	023-0086607-2	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JULIAN MOTA RIVERA	023-0099707-5	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	100.00	6,956.75
JULIO ANTONIO ARIAS ADRIAN	023-0020218-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JULIO BRITO	023-0050058-0	OBRERO (INGENIO ANG	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JULIO CESAR MEDINA SANTANA	023-0050908-6	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
JULIO CESAR SORIANO	023-0066825-4	OBRERO AREA DEL SOCO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JULIO CESAR ZORRILLA	023-0054347-3	PLOMERO	7,326.40	0.00	222.72	210.27	100.00	6,793.41
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	80.00	5,731.21
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
LEIDA PEREZ PERDOMO	023-0009758-7	OBRERA	6,019.20	0.00	182.98	172.75	1,353.00	4,310.47
LORENZA ROJAS ADAMES	023-0036042-3	LIC. MED. (CAPATAZ)	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LORENZO ALBERTO GUILLEN MARTINE	023-0027964-9	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
LUCAS ESPINAL	023-0059088-8	OBRERO CHAPEO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUCIA CASTRO EUSEBIO	023-0084758-5	OBRERA HOYO TORO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUCIA DE JESUS POZO	023-0005875-3	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUCIA ZORRILLA	023-0058879-1	LIC.MED. (OBRERA PUN	3,009.60	0.00	91.49	86.38	80.00	2,751.73

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LUCIANO EUSEBIO	023-0129344-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUCIANO SORIANO FELICIANO	023-0125141-5	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	3,100.00	3,956.75
LUIS ALBERTO GARCIA CORPORAN	023-0084191-9	OBRERO	6,019.20	0.00	182.98	172.75	1,980.00	3,683.47
LUIS EMILIO JIMENEZ MAÑON	023-0138726-8	OBRERO	6,019.20	0.00	182.98	172.75	2,580.00	3,083.47
LUIS EMILIO PINALES	023-0166562-2	OBRERO	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	1,218.91	172.75	80.00	4,547.54
LUISA CARRY DE NORMA	023-0130487-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUISA DE JESUS	023-0095942-2	OBRERA	6,019.20	0.00	182.98	172.75	280.00	5,383.47
LUISA GERMANIA CONTRERAS	023-0118669-4	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUISA MARIA DE JESUS BURGOS	023-0125667-9	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MANUEL DE JESUS FIGUEROA	025-0003972-8	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
MANUEL DE JESUS LOPEZ DUARTE	027-0014323-9	INSPECTOR GENERAL DE	15,000.00	0.00	456.00	430.50	100.00	14,013.50
MANUEL EMILIO GALITE JOSEPH	402-2104575-6	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	80.00	5,583.47
MANUEL PEREZ COLON	023-0070730-0	OBRERO C. F-38	6,811.20	0.00	207.06	195.48	100.00	6,308.66
MANUEL VASQUEZ	027-0012190-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARCOS SORIANO	023-0059611-7	OBRERO	6,019.20	0.00	182.98	172.75	1,699.24	3,964.23
MARGARITA HEREDIA	023-0075094-6	OBRERA	8,241.28	0.00	250.53	236.52	80.00	7,674.23
MARIA ALTAGRACIA JACOBO MARTES	402-2558987-4	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARIA DOLORES FULGENCIO DE REYE	023-0023945-2	CAPATAZ	8,553.60	0.00	1,295.96	245.49	100.00	6,912.15
MARIBEL MOJICA GARCIA	023-0103633-7	OBRERA	6,019.20	0.00	182.98	172.75	1,980.00	3,683.47
MARIBEL SARMIENTO ORTIZ	023-0103552-9	OBRERA	6,019.20	0.00	182.98	172.75	1,276.00	4,387.47
MARTIRES MORLA JIMENEZ	023-0144387-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47

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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MATEO EUSEBIO MERCEDES	023-0098740-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MATEO SENA JAVIER	023-0058003-8	LIC. MED. (OBRERO)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
MAXIMO MOTA	023-0062408-3	CAPATAZ	11,500.00	0.00	349.60	330.05	100.00	10,720.35
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	80.00	5,583.47
MIGUEL ANGEL MORALES CLARK	402-2032518-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MIGUEL ANGEL TOLENTINO	027-0030999-6	OBRERO CAMION	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MIGUEL ANTONIO MERCEDES OLIVARE	023-0125715-6	OBRERO	8,241.28	0.00	250.53	236.52	80.00	7,674.23
MIGUEL JESUS FELIX	023-0018374-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MILAGROS CRISTINA TOLENTINO	023-0017623-3	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MILANEO RODRIGUEZ BELSON	023-0018225-6	OBRERO C. F-3	6,494.40	0.00	197.43	186.39	80.00	6,030.58
MINERVA ERCILIA SIMON CORDERO	023-0139449-6	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MIREYA ANTONIA RIVERA	023-0079645-1	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
NATIVIDAD CASTILLO	023-0031813-2	OBRERA	6,019.20	0.00	182.98	172.75	3,580.00	2,083.47
NELSIDO LOPEZ SANCHEZ	023-0033847-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	100.00	7,948.08
NICOLAS MEJIA CARRASCO	023-0019204-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	80.00	5,583.47
PABLO LIBERATO DIAZ SANCHEZ	023-0065722-4	OBRERO	6,019.20	0.00	182.98	172.75	2,580.00	3,083.47
PASCUAL MARTINEZ	023-0147643-4	CAPATAZ	8,553.80	0.00	260.04	245.49	600.00	7,448.27
PAULINA EUSEBIO DE LA CRUZ	023-0022343-1	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
PEDRITO J. GEORGE WLRING SANCHE	023-0097724-2	OBRERO	6,019.20	0.00	182.98	172.75	3,130.00	2,533.47



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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
PEDRO ANASTACIO CABRERA CALZADO	023-0012654-3	OBRERO (VILLA ESPAÑA'	3,565.12	0.00	108.38	102.32	80.00	3,274.42
PEDRO AQUINO ABREU	023-0040642-4	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
PEDRO AUGUSTO CIRILO KERY	023-0156866-9	SUPERVISOR GENERAL A	13,000.00	0.00	395.20	373.10	100.00	12,131.70
PEDRO BENITEZ	023-0049588-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
PEDRO BENITEZ JIMENEZ	023-0106042-8	OBRERO (CARRETERO)	6,019.20	0.00	182.98	172.75	80.00	5,583.47
PEDRO CELESTINO VICTOR CEDEÑO	023-0008590-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	80.00	5,583.47
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 OSIRIS QUEZADA PAREDES	023-0095142-9	OBRERO MALECON	7,685.76	0.00	233.65	220.58	80.00	7,151.53
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	80.00	5,583.47
PEDRO RIJO PERALTA	023-0053272-4	OBRERO (PODADOR)	6,019.20	0.00	182.98	172.75	80.00	5,583.47
RADHAMES LUIS RAMIREZ	027-0013636-5	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
RAFAEL ANT. REYES CONNOR	023-0015305-9	CAPATAZ	8,553.60	0.00	1,326.36	245.49	100.00	6,881.75
RAFAEL CALDERON RODRIGUEZ	023-0079522-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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 SOC	6,019.20	0.00	182.98	172.75	80.00	5,583.47
RAFAEL DOMINGUEZ BATISTA	023-0114507-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
RAFAEL FRIAS MERCEDES	023-0031926-2	LIC. MED. (OBRERO)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
RAFAEL FRIAS ZORRILLA	023-0010586-9	OBRERO (VILLA ESPAÑA'	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

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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAFAEL MEJIA GARCIA	023-0096328-3	OBRERO	6,019.20	0.00	182.98	172.75	380.00	5,283.47
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	80.00	5,583.47
RAMON ANTONIO OVALLE	023-0039648-4	CAPATAZ	8,553.60	0.00	260.03	245.49	80.00	7,968.08
RAMON DARIO CANO	023-0122831-4	OBRERO PTA. PESCADOR	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	80.00	5,583.47
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	1,480.00	4,183.47
RAMONA SANTANA RIVERA	001-1263236-9	SECRETARIA	10,000.00	0.00	304.00	287.00	100.00	9,309.00
REYNALDO SANCHEZ FRANCISCO	023-0011728-6	SUPERVISOR	10,626.00	0.00	1,358.96	304.97	80.00	8,882.07
RICARDO RONDON SOSA	027-0043162-6	OBRERO	6,019.20	0.00	182.98	172.75	2,439.00	3,224.47
ROBERTO ASTACIO SENIBES	024-0008278-6	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ROBERTO FRANCIS CURET	023-0026829-5	OBRERO	7,128.00	0.00	1,252.62	204.57	100.00	5,570.81
ROBERTO LUIS SILVESTRE	023-0023244-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ROBERTO MADRIGAL	023-0067643-0	OBRERO HOYO TORO	6,019.20	0.00	182.98	172.75	2,146.00	3,517.47
ROBERTO SILVESTRE TORRES	402-2739033-9	OBRERO	3,900.00	0.00	0.00	0.00	0.00	3,900.00
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	2,180.00	3,483.47
ROSA DILIA RONDON SOSA	023-0115319-9	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ROSAURY DANIEL	023-0141771-9	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	80.00	5,583.47
SANDY GUZMAN MEJIA	023-0088123-8	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	100.00	6,956.75

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 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SANTA LUISA SALAS	023-0039854-8	OBRERA	6,177.60	0.00	187.80	177.30	2,740.00	3,072.50
SANTA RONDON SOSA	023-0141419-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SANTIAGO DORCE CABREJA	023-0080740-7	ASISTENTE	18,000.00	0.00	547.20	516.60	100.00	16,836.20
SANTIAGO VASQUEZ SANTANA	023-0094240-2	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
SANTO CRISTINO RONDON SIERRA	023-0095049-6	OBRERO	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
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	80.00	5,583.47
SECUNDINO DE LA ROSA SOSA	023-0016759-6	OBRERO	6,336.00	0.00	192.61	181.84	80.00	5,881.55
SERGIO JOSE GARCIA LOPEZ	023-0096920-7	OBRERO ASEO URBANO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SEVERA OZUNA	023-0018607-5	OBRERA	6,019.20	0.00	182.98	172.75	2,080.00	3,583.47
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	0.00	2,831.73
SUHEY ALEXANDRA FELICIANO HENDE	402-3171972-1	OBRERA MALECON	7,130.24	0.00	216.76	204.64	80.00	6,628.84
TEODORO CURET MAYNARD	023-0093246-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
TEOFILO DEL ROSARIO	023-0033736-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
TOMAS MORLA HERNANDEZ	030-0002513-4	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
TOMAS ROYAL MERCEDES	023-0051262-7	OBRERO	6,019.20	0.00	182.98	172.75	0.00	5,663.47
TOMASINA SANTANA	023-0114684-7	LIC. MED. (OBRERA)	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
TONY GONZALEZ	023-0128516-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VENECIA MORLA RIJO	027-0032096-9	OBRERA ASEO URBANO	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 ESTEBAN PEÑA STAPLETON	023-0057139-1	OBRERO ASEO URBANO	6,019.20	0.00	182.98	172.75	2,450.00	3,213.47
VICTOR FREDDY MORLA SORIANO	023-0021392-9	OBRERO	7,685.76	0.00	233.65	220.58	80.00	7,151.53
VICTOR MANUEL PEREZ	023-0122361-2	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
VIRGILIO SANTANA QUEZADA	023-0074585-4	CHOFER	10,296.00	0.00	313.00	295.50	600.00	9,087.50
WILLIAMS PACHECO	027-0012068-2	SUPERVISOR	15,000.00	0.00	456.00	430.50	100.00	14,013.50
YOGUES CLEVIL BERISEA	030-0005226-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
YOLANDA DE LOS SANTOS	024-0013831-5	LIC. MED. (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	80.00	5,583.47
<b>278 Empleados</b>			<b>1,888,185.55</b>	<b>531.30</b>	<b>62,576.94</b>	<b>54,159.43</b>	<b>125,630.52</b>	<b>1,645,287.36</b>

Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADOLFO REYES	023-0023147-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ALEJANDRO SANTANA SANTANA	023-0017544-1	OBRERO	6,019.20	0.00	182.98	172.75	917.00	4,746.47
AMAURY RAMIREZ SANCHEZ	023-0158511-9	UTILITY	7,000.00	0.00	212.80	200.90	100.00	6,486.30
ANA ILDA TORRES ACEVEDO	023-0018149-8	CONSERJE	6,019.20	0.00	182.98	172.75	2,163.00	3,500.47
ANGEL SEVERINO SOLANO CASTRO	023-0052262-6	AUXILIAR	12,000.00	0.00	364.80	344.40	100.00	11,190.80
ANTONIO JULIO FREEMAN HODGE	023-0059084-7	ALBAÑIL	9,000.00	0.00	273.60	258.30	100.00	8,368.10
ATANACIO MARTINEZ UBRI	023-0007130-1	ENCARGADO	10,929.60	0.00	332.26	313.68	100.00	10,183.66
CASANDRA REYES SEVERINO	023-0145044-7	CONSERJE	6,019.20	0.00	182.98	172.75	580.00	5,083.47
CLAUDIO SANTANA SORIANO	023-0057296-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CRISTHYN JACQUELINE OSORIA MOTA	025-0046551-9	SECRETARIA	7,128.00	0.00	216.69	204.57	80.00	6,626.74
DAYANIS ALMONTE NAVARRO	023-0145326-8	ASISTENTE	10,500.00	0.00	319.20	301.35	600.00	9,279.45
DIONISIO COLA REMIGIO	023-0079696-4	ASISTENTE	9,000.00	0.00	273.60	258.30	100.00	8,368.10
DOMINGO CANO	023-0016663-0	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DOMINGO DOMINGUEZ RAMIREZ	100-0002711-9	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47

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Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPE CRUZ DOMINGUEZ	023-0060984-5	PORTERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCIA DORCE CABREJA	023-0052661-9	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCIS ALEXANDER OZUNA MERCEDE	023-0134860-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
GRABIEL LUIS	027-0013628-2	LIC. MED. (SERENO)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
GRISEL QUEZADA LIZARDO	402-1289475-8	SECRETARIA	8,800.00	0.00	267.52	252.56	100.00	8,179.92
HECTOR SOSA	023-0048818-2	SUPERVISOR DE LOS CE	10,122.00	0.00	307.71	290.50	100.00	9,423.79
HIPOLITO FERNANDO ARTURO NUÑEZ	402-4313366-3	OBRERO PODADOR	6,019.20	0.00	182.98	172.75	80.00	5,583.47
INGRID DE LOS SANTOS GUERRERO	023-0088828-2	SECRETARIA AUXILIAR	7,128.00	0.00	216.69	204.57	100.00	6,606.74
IRIS ALTAGRACIA CORREA VICIOSO	023-0058235-6	SECRETARIA	7,128.00	0.00	216.69	204.57	100.00	6,606.74
JACQUELINE V. ALTAGRACIA ALFON	023-0018188-6	LIC. MED. (SEC. CEME	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOAQUIN CARRION DE LA CRUZ	023-0064866-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE ALBERTO PEÑA RODRIGUEZ	023-0039693-0	ENCARGADO	10,929.60	0.00	332.26	313.68	100.00	10,183.66
JOSE LUCIA ACOSTA	023-0074073-1	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE PEREZ CUEVAS	023-0071618-6	ENC. ADMINISTRATIVO	15,000.00	0.00	456.00	430.50	2,600.00	11,513.50
JOSE SOLANO	023-0002909-3	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JUAN BOLIVAR SANCHEZ SANCHEZ	027-0016537-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JULIANA SANCHEZ CASTILLO	024-0003556-0	SECRETARIA	8,395.20	0.00	255.21	240.94	3,199.00	4,700.05
KENIA JEAN JUAN	023-0127847-5	SECRETARIA TANDA MAT	7,128.00	0.00	216.69	204.57	100.00	6,606.74
LEONARDO GUERRERO PEÑA	023-0097672-3	HOYADOR	6,019.20	0.00	182.98	172.75	2,580.00	3,083.47
MANUEL RIJO MORLA	023-0145869-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARIA DEL CARMEN RONDON SOSA	027-0030215-7	CONSERJE	6,019.20	0.00	182.98	172.75	0.00	5,663.47
MARIA JACINTA GRIFFITH HUNT	023-0038521-4	CONSERJE	6,019.20	0.00	182.98	172.75	1,393.00	4,270.47
MARTIRES PAREDES SABINO	023-0063501-4	LIC.MED. (CAPATAZ C	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MAXIMO RODRIGUEZ RIVERA	023-0012445-6	ENCARGADO	8,712.00	0.00	264.84	250.03	100.00	8,097.13

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 Correspondiente a: JULIO DEL 2020

Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MIGUEL ANGEL GARCIA QUEZADA	023-0155066-7	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
MIGUEL ANGEL ORTIZ RODRIGUEZ	023-0066645-6	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
NATALIO CONTRERAS	023-0070137-8	LIC. MED. (SERENO)	7,128.00	0.00	216.69	204.57	1,500.00	5,206.74
NELSON PINALES	023-0066696-9	ENCARGADO	6,336.00	0.00	192.61	181.84	80.00	5,881.55
OLGA BUSTEN YAN	023-0058952-6	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
OLIBERTO PIERRE	023-0066685-2	CHOFER AMBULANCIA	10,533.60	0.00	320.22	302.31	100.00	9,811.07
PREBISTERIO SEVERO	023-0057284-5	HOYADOR	6,019.20	0.00	182.98	172.75	280.00	5,383.47
RAMON ANTONIO GILS LUIS	023-0085429-2	ENCARGADO	11,028.80	0.00	335.28	316.53	100.00	10,276.99
RAMON CARRION DE FRIAS	023-0020289-8	HOYADOR	6,019.20	0.00	182.98	172.75	280.00	5,383.47
RAMON LINARES	023-0059240-5	SERENO	8,200.00	0.00	249.28	235.34	80.00	7,635.38
ROSA MARIA QUEZADA GARCIA	023-0062529-6	ENCARGADA	11,242.00	0.00	1,377.69	322.65	2,100.00	7,441.66
SALVADOR VALENZUELA ROSARIO	016-0008012-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SAMUEL BENUA LAFONTAINE	402-2061080-8	LIC. MED. (OBRERO CE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
TEODORO RIVERA DE LA CRUZ	023-0063640-0	OBRERO	6,019.20	0.00	182.98	172.75	2,380.00	3,283.47
VICTOR RODRIGUEZ RIVERA	001-0555560-1	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
YNGINIO MEJIA	023-0057745-5	LIC. MED. (SERENO)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
<b>54 Empleados</b>			<b>389,964.00</b>	<b>0.00</b>	<b>12,890.71</b>	<b>11,191.92</b>	<b>24,552.00</b>	<b>341,329.37</b>

Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADRIAN MANUEL RAMIREZ GARCIA	023-0149055-9	ELECTRICISTA AUTOMOT	12,000.00	0.00	364.80	344.40	1,100.00	10,190.80
ALFONSO SANTANA MOTA	023-0008451-0	CHOFER F-13	10,800.00	0.00	328.32	309.96	100.00	10,061.72
ANGEL DOMINGO DE LOS SANTOS GON	023-0013376-2	MECANICO	10,800.00	0.00	328.32	309.96	1,457.00	8,704.72

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Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
BEATO SEBASTIAN MESA ESPIRITU	024-0012373-9	AUXILIAR	8,000.00	0.00	243.20	229.60	100.00	7,427.20
BENNY ANTONIO TORRES CABRERA	023-0000083-9	CHOFER ORNATO	10,296.00	0.00	313.00	295.50	100.00	9,587.50
CARLOS GUZMAN BAEZ	023-0143900-2	GOMERO	8,000.00	0.00	117.04	110.49	600.00	7,172.47
CARLOS JUAN ALMONTE GONZALEZ	023-0079372-2	CHOFER DEL CAMION DE	10,800.00	0.00	328.32	309.96	100.00	10,061.72
CARLOS RAMON REYES REYES	023-0145706-1	MECANICO	10,800.00	0.00	328.32	309.96	600.00	9,561.72
CRISTOBAL CANDELARIO	023-0053650-1	LIC. MED. (OBRERO)	2,379.30	0.00	72.33	68.29	80.00	2,158.68
EDUARDO ANTONIO SANCHEZ	023-0003735-1	CHOFER	10,800.00	0.00	328.32	309.96	100.00	10,061.72
EPIFANIO GUZMAN	027-0010773-9	AYUDANTE DE TRACTOR	6,019.20	0.00	182.98	172.75	80.00	5,583.47
EVARISTO DE LA CRUZ OBISPO	023-0031867-8	AUXILIAR	10,700.00	0.00	325.28	307.09	100.00	9,967.63
FABIO APONTE	023-0000021-9	AUXILIAR	8,192.80	0.00	249.06	235.13	100.00	7,608.61
FELIZ RIVERA	023-0066731-4	CHOFER PALA MECANICA	10,500.00	0.00	319.20	301.35	100.00	9,779.45
FRANCISCO VENTURA LOPEZ	023-0004830-9	CHOFER CAMION	10,296.00	0.00	313.00	295.50	100.00	9,587.50
HECTOR RAFAEL MEJIA	023-0001357-6	SOLDADOR	10,771.20	0.00	327.44	309.13	100.00	10,034.63
ISABEL MAIRENI MONTES DE OCA Y.	023-0145977-8	SECRETARIA	10,000.00	0.00	304.00	287.00	100.00	9,309.00
JOSE AGUSTIN LORA PICHARDO	023-0062277-2	CHOFER	13,146.72	0.00	399.66	377.31	100.00	12,269.75
JOSE BENZO	030-0004557-9	CHOFER	13,870.00	0.00	421.65	398.07	2,100.00	10,950.28
JUAN BAUTISTA PEGUERO	025-0000278-3	ENCARGADO	24,200.00	0.00	735.68	694.54	7,457.00	15,312.78
JUAN BIANEL PAREDES ECHAVARRIA	027-0037595-5	CHOFER	6,098.24	0.00	185.39	175.02	0.00	5,737.83
JUAN BRAYO	023-0057426-2	SOLDADOR	10,296.00	0.00	313.00	295.50	100.00	9,587.50
JUAN CARLOS PACHECO MORLA	001-0911655-8	CHOFER	10,800.00	0.00	328.32	309.96	190.42	9,971.30
JUAN DE LA ROSA	023-0002136-3	MECANICO DIESEL	10,800.00	0.00	328.32	309.96	1,485.00	8,676.72
JULIO CESAR MARTINEZ YSAMBERT	023-0037860-7	MECANICO DE LOS TRIM	7,500.00	0.00	228.00	215.25	100.00	6,956.75
JULIO CESAR QUEZADA ROSARIO	023-0150084-5	CHOFER	10,800.00	0.00	328.32	309.96	100.00	10,061.72
JUSTINIANO VENTURA ROMERO FRIAS	023-0107537-6	ASISTENTE	18,343.00	0.00	557.63	526.44	100.00	17,158.93

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Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LEOPOLDO GUZMAN AVILA	023-0043595-1	LIC. MED. (GOMERO)	4,554.00	0.00	138.44	130.70	80.00	4,204.86
LUCAS YERIX	023-0062824-1	CHOFER RODILLO F-15	10,800.00	0.00	328.32	309.96	3,600.00	6,561.72
MANUEL ANTONIO CASADO MOTA	023-0002068-8	CHOFER F-25	10,800.00	0.00	328.32	309.96	100.00	10,061.72
MANUEL ANTONIO VASQUEZ SANTANA	023-0045216-2	ENCARGADO	21,780.00	0.00	662.11	625.09	100.00	20,392.80
MANUEL EMILIO AQUINO ABREU	023-0037483-8	CHOFER	10,296.00	0.00	313.00	295.50	100.00	9,587.50
MARCELINO VASQUEZ	023-0038166-8	CHOFER	10,800.00	0.00	328.32	309.96	100.00	10,061.72
MARCOS DE LA CRUZ CARVAJAL FELI	103-0002037-6	CHOFER	8,157.60	0.00	247.99	234.12	100.00	7,575.49
MIGUEL MARTINEZ OZUNA	023-0153523-9	CHOFER	5,148.00	0.00	156.50	147.75	100.00	4,743.75
ORLANDO BOCK DE JESUS	026-0025714-7	ASISTENTE	20,000.00	0.00	608.00	574.00	100.00	18,718.00
OSIRIS FRANCISCO TAVAREZ RIVERA	402-2127038-8	ENCARGADO DE COMBUST	12,000.00	0.00	364.80	344.40	2,100.00	9,190.80
OSVALDO AURELIO SANTANA	023-0010971-3	GOMERO	9,108.00	0.00	276.88	261.40	100.00	8,469.72
PEDRO ANTONIO CHIRENO BASILIO	023-0065663-0	CHOFER CAMION DEL AG	10,800.00	0.00	328.32	309.96	3,323.32	6,838.40
PEDRO AQUILES DIJOL CARABALLO	023-0088465-3	AYUDANTE MECANICO	10,800.00	0.00	1,364.25	309.96	100.00	9,025.79
PEDRO JULIO PEGUERO	023-0084972-2	OPERADOR GRADER	12,432.00	0.00	377.93	356.80	2,892.32	8,804.95
RAMON ANTONIO PORTES	024-0002211-3	CHOFER	10,296.00	0.00	313.00	295.50	4,290.00	5,397.50
VLADIMIR GUERRERO ASINO	402-2126576-8	CHOFER	10,800.00	0.00	328.32	309.96	100.00	10,061.72
YESSY ALEXANDER FLOVIL	023-0132523-5	ENC. OFICINA GARAJE	13,485.00	0.00	409.94	387.02	2,435.00	10,253.04
<b>44 Empleados</b>			<b>479,065.06</b>	<b>0.00</b>	<b>15,473.34</b>	<b>13,630.08</b>	<b>36,470.06</b>	<b>413,491.58</b>

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO QUEZADA SORIANO	023-0035985-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	5,539.00	2,360.05
ALEJANDRO VILLA	023-0161709-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05



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Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEXANDER JOSE MARRERO GONZALEZ	023-0116926-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
AMADO BODRE ZORRILLA	100-0001459-6	POLICIA SERVICIOS	4,197.60	0.00	127.61	120.47	100.00	3,849.52
ANDRES ROMERO VASQUEZ	023-0097881-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,400.00	6,499.05
ANGEL ANTONIO RAMIREZ	001-1271919-0	SUPERVISOR	9,000.00	0.00	273.60	258.30	100.00	8,368.10
ANGELO DOMINGO REID	402-2689954-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
ANTONIO RINCON EVANGELISTA	023-0117667-9	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
CIRILO JOSE DIAZ GIL	023-0031266-3	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
DANIEL ALEONA HILARIO	023-0138605-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	3,066.00	4,833.05
DOMINGO ANTONIO MOLINA LAUREANO	001-1176444-5	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	400.00	7,499.05
DOMINGO JABALERA	024-0015402-3	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
ELISEO MERCEDES SANTANA	023-0090520-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
ESTEBAN SOBET SOSA	023-0135019-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
EUGENIO PAREDES	023-0055581-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
EZEQUIEL MATEO RICHARDSON	023-0060233-7	CHOFER	9,979.20	0.00	303.37	286.40	600.00	8,789.43
FAUSTINO RODRIGUEZ MERCEDES	023-0057220-9	LIC. MED. (POLICIA S	4,197.60	0.00	127.61	120.47	80.00	3,869.52
FELIPE SIERRA	023-0059598-6	CHOFER	9,979.20	0.00	303.37	286.40	1,100.00	8,289.43
FELIX ANT. REYES	023-0038011-6	POLICIA SERVICIOS	8,395.20	0.00	1,291.14	240.94	600.00	6,263.12
FELIX CHAL VALLE	023-0091152-2	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
FIDENCIO CALDERON MORALES	023-0083619-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
FRANCISCO ALBERTO MEJIA DIAZ	023-0105211-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
FRANCISCO MADE ALCALA	023-0049757-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
FRANCISCO MERAN RAMIREZ	011-0009337-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
FRANCISCO REYES NUÑEZ	023-0071687-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
FRANKLIN CORDERO RIJO	030-0000855-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANKLIN MANUEL JAVIER	023-0130471-9	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
FREDDY DE JESUS HOOGLEITER SOLI	023-0112058-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
GERALDO CARO	023-0110058-8	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
HUMBERTO RAMON PEREZ	023-0090332-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
INOCENCIO ANTONIO SANTOS MERCED	023-0152737-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JOHNNY GIL	023-0055373-8	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
JONATHAN FELIX QUEZADA ROMERO	023-0158408-8	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
JOSE ANTONIO HENRIQUEZ TRONCOSO	023-0085228-8	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JOSE MANUEL MOTA PAREDES	023-0076999-5	POLICIA SERVICIOS	11,494.48	0.00	349.43	329.89	100.00	10,715.16
JOVINO CALDERON	023-0081958-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JUAN ANTONIO JACKSON JONES	023-0015874-4	SUPERVISOR	15,870.00	0.00	482.45	455.47	100.00	14,832.08
JUAN ANTONIO SILVESTRE GUERRERO	023-0009377-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JUAN BAUTISTA ESPINO SANTIAGO	001-1192767-9	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
JUAN VICENTE ARNO LAKE	023-0032403-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JULIAN GOMEZ BENZO	030-0003126-4	POLICIA SERVICIOS	10,000.00	0.00	304.00	287.00	600.00	8,809.00
JULIO BASTARDO	023-0071172-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
JULIO CESAR RODRIGUEZ ARIAS	023-0005482-8	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,435.00	5,464.05
JUNIOR VASQUEZ MORALES	027-0026772-3	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	3,193.00	4,706.05
LIBORIO REYES SABINO	023-0087364-9	ASISTENTE	10,875.00	0.00	330.60	312.11	100.00	10,132.29
LUCIANO JULIAN BRITO CASTRO	023-0060892-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
LUIS ALBERTO TRINIDAD	023-0147157-5	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
LUIS GONSAGAS MATOS DIAZ	069-0006055-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
LUIS MANUEL VILORIO BASTARDO	402-2520335-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
MANUEL DE JESUS LORA	023-0020611-3	POLICIA SERVICIOS	8,395.20	0.00	94.12	88.86	100.00	8,112.22

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MANUEL DE JESUS NUÑEZ DE LA CR	023-0106991-6	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
MANUEL JOSE GUILLEN	030-0002840-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,300.00	5,599.05
MARCIO BONIFACIO CEDANO LUIS	023-0095957-0	POLICIA SERVICIOS	10,875.00	0.00	330.60	312.11	100.00	10,132.29
MARTIRES RONDON ALCANTARA	023-0102092-7	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,400.00	5,499.05
MAXIMO MERCEDES NIEVES	023-0094504-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
MODESTO ANTONIO ADAMES MEJIA	023-0106790-2	CHOFER	9,979.20	0.00	303.37	286.40	600.00	8,789.43
NELLY ALEXANDRA VILLANUEVA BIDO	023-0020170-0	ESCRIBIENTE	8,395.20	0.00	255.21	240.94	812.32	7,086.73
NELSON DOMINGUEZ	023-0158860-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	900.00	6,999.05
PABLO SANCHEZ GARCIA	023-0154328-2	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
PATRICIO ROA BAEZ	023-0092888-0	POLICIA SERVICIOS	10,929.60	0.00	332.26	313.68	100.00	10,183.66
PEDRO ANTONIO MOTA CABRERA	023-0024710-9	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
PEDRO FRANCISCO PEÑA ALVARADO	023-0109925-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,987.00	4,912.05
RAFAEL ANTONIO SHAW RIVERA	023-0083844-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
RAFAEL ARISMENDY JIMENEZ NATERA	023-0139519-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	80.00	7,819.05
RAFAEL SANCHEZ MORILLO	001-1256377-0	POLICIA SERVICIOS	8,395.20	0.00	127.59	120.45	100.00	8,047.16
RAMON EDILIO MERCEDES PIMENTEL	025-0021054-3	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
RAMON VALDEZ PERICLES	023-0095306-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
ROBERTO ASTACIO DE LA ROSA	023-0031158-2	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
SANTO CALDERON PADILLA	023-0055215-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
SANTO HIDALGO VASQUEZ	023-0099409-8	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
SANTOS MEJIA	027-0015209-9	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
TEODORO OTAÑO SANTANA	023-0112182-4	POLICIA SERVICIOS	10,929.20	0.00	332.25	313.67	1,100.00	9,183.28
VICENTE JUAN ARNO LAKE	023-0033671-2	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
VICTOR MANUEL ALMONTE	023-0153377-0	POLICIA SERVICIOS	11,494.48	0.00	349.43	329.89	100.00	10,715.16

Ayuntamiento de San Pedro de Macoris  
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 Correspondiente a: JULIO DEL 2020

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
VIRGILIO SEVERINO	023-0054262-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
WILLIAMS ORTIZ FELICIANO	023-0139220-1	POLICIA SERVICIOS	4,197.60	0.00	127.61	120.47	100.00	3,849.52
WILTHON MANUEL LORA MATEO	012-0069333-9	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,530.00	6,369.05
YSAIAS JEAN DE LA ROSA	023-0094194-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,360.00	5,539.05
YUNIO ZAPATA VILORIO	004-0016630-2	CHOFER	9,979.20	0.00	303.37	286.40	600.00	8,789.43
<b>79 Empleados</b>			<b>694,479.76</b>	<b>0.00</b>	<b>21,859.17</b>	<b>19,658.84</b>	<b>54,382.32</b>	<b>598,579.43</b>

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGEO ROSA	067-0006165-5	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
ANDREA REYNA	029-0006608-1	CONSERJE BAÑ'O	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANTONIO ROSARIO SOLANO	023-0055730-9	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
CARLOS BIENVENIDO POLANCO ROMER	023-0089482-7	ELECTRICISTA	6,652.80	0.00	202.25	190.94	1,599.00	4,660.61
CLAUDIO RAMON ROSA	023-0107289-4	OBRERO	6,019.20	0.00	182.98	172.75	0.00	5,663.47
CRISTIAN GONZALEZ DANIEL	023-0088460-4	OBRERO	6,177.60	0.00	187.80	177.30	580.00	5,232.50
EMILIO PEREZ	023-0058599-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
EULOGIO TEJADA	027-0021213-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FELICIANO GARCIA	023-0006009-8	OBRERO	6,019.20	0.00	182.98	172.75	3,009.00	2,654.47
FRANCISCO CATER	023-0034205-8	OBRERO	6,019.20	0.00	182.98	172.75	2,080.00	3,583.47
ISABEL SANTANA	023-0004698-0	OBRERO	6,177.60	0.00	187.80	177.30	80.00	5,732.50
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

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JULIO CESAR PORTES CASEY	023-0061538-8	AUXILIAR DEL CENTRO	8,395.20	0.00	255.21	240.94	100.00	7,799.05
LEYDA BRUNILDA ROJAS	023-0005493-5	COBRADORA	7,444.80	0.00	226.32	213.67	100.00	6,904.81
LIDIO MARIANO SOSA	023-0086441-6	OBRERO	6,177.60	0.00	187.80	177.30	80.00	5,732.50
NICOLAS TOLENTINO REYES	023-0054935-5	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
PEDRO MAÑON CABRERA	023-0145765-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
RAMON ANT. JESUS MORA	023-0039464-6	OBRERO	6,019.20	0.00	182.98	172.75	3,365.00	2,298.47
VICTOR MANUEL ARIAS GUERRERO	023-0029253-5	INSPECTOR	7,286.40	0.00	221.51	209.12	80.00	6,775.77
VIRGILIO CASTRO	023-0007730-8	ENCARGADO CENTRO DE	18,150.00	0.00	551.76	520.91	100.00	16,977.33
WANDA ALICIA HILL VENTURA	023-0123581-4	SECRETARIA	6,177.60	0.00	187.80	177.30	2,381.00	3,431.50
WOSANA PIERRE JACO	023-0099199-5	CONSERJE	9,000.00	0.00	273.60	258.30	100.00	8,368.10
YAHAIRA ALEXANDRA ROJAS DE ENCA	023-0099579-8	ASISTENTE	9,028.80	0.00	274.48	259.13	100.00	8,395.19
<b>25 Empleados</b>			<b>188,506.60</b>	<b>0.00</b>	<b>5,730.58</b>	<b>5,410.16</b>	<b>14,594.00</b>	<b>162,771.86</b>

Nomina: EDUCACION Y FORMACION INTEGRAL (242601)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDRES MENDEZ	023-0028837-6	MUSICO	4,500.00	0.00	0.00	0.00	0.00	4,500.00
ANTONIO GEOVANNY ADAMES RODRIGU	023-0019526-6	MUSICO	5,500.00	0.00	0.00	0.00	0.00	5,500.00
ARIENDY BERNARDO LOPEZ SILVERIO	402-0872502-4	BAJISTA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
CARMEN MARIA VASQUEZ	023-0022694-7	SAXOFONISTA	2,300.00	0.00	0.00	0.00	0.00	2,300.00
DANIEL ESTERLIN RICHARDSON	023-0142135-6	SAXOFONISTA	2,500.00	0.00	0.00	0.00	0.00	2,500.00
DIONI FELIPE MOYA BERROA	023-0024127-6	MUSICO	4,050.00	0.00	0.00	0.00	0.00	4,050.00
EDMO EDUARDO DESI	023-0043503-5	CANTANTE	2,250.00	0.00	0.00	0.00	0.00	2,250.00
ESTELA PIERRE MOMPRESI	023-0089564-2	TROMPETISTA	3,850.00	0.00	0.00	0.00	0.00	3,850.00

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
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Nomina: EDUCACION Y FORMACION INTEGRAL (242601)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIPA MARIA MEJIA CORDERO	023-0064313-3	MUSICO	2,900.00	0.00	0.00	0.00	0.00	2,900.00
FELIX BERNARDO LOPEZ	023-0036531-5	MUSICO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
FRANDELIS CONCEPCION MERCEDES	023-0141966-5	PIANISTA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
GERARDO FLORENTINO RAMIREZ CABR	023-0015288-7	SUB- DIRECTOR	9,100.00	0.00	0.00	0.00	0.00	9,100.00
JUAN ANTONIO PACHECO RAMIREZ	023-0054837-3	MUSICO	8,000.00	0.00	0.00	0.00	0.00	8,000.00
JUAN MIGUEL ORTIZ RAMIREZ	023-0093589-3	MUSICO	5,500.00	0.00	0.00	0.00	0.00	5,500.00
JUAN ROBERTO PERALTA SANDOVAL	402-2069065-1	TROMBONISTA	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LUIS MORALES GUZMAN	001-1180843-2	MUSICO	5,250.00	0.00	0.00	0.00	0.00	5,250.00
MANUEL EDUARDO BIDO ROJAS	023-0112212-9	SAXOFONISTA-TENOR	3,000.00	0.00	0.00	0.00	0.00	3,000.00
MIGUEL ZORRILLA	023-0077127-2	MUSICO	2,250.00	0.00	0.00	0.00	0.00	2,250.00
OLGA LIDIA ORTEGA GARCIA	023-0133457-5	TROMBONISTA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
PABLO BERNABE TRINIDAD DOMINGUE	402-2358096-6	CLARINETISTA	2,800.00	0.00	0.00	0.00	0.00	2,800.00
REINALDO RAMON RIJO JIMENEZ	023-0066129-1	MUSICO	5,850.00	0.00	0.00	0.00	0.00	5,850.00
ROMULO ANTONIO LAMONY CARMONA	023-0010680-0	MUSICO	3,300.00	0.00	0.00	0.00	0.00	3,300.00
RONALD RICHARD NICO CRUZ	023-0095217-9	MUSICO	2,600.00	0.00	0.00	0.00	0.00	2,600.00
RUBEN AUGUSTO FLORIAN	023-0150876-4	MUSICO	4,600.00	0.00	0.00	0.00	0.00	4,600.00
RUBEN DARIO MORALES EUSEBIO	023-0102203-0	MUSICO	3,000.00	0.00	0.00	0.00	0.00	3,000.00
SAMUEL ALEJANDRO HODGE ABAD	023-0026951-7	SAXOFONISTA	4,350.00	0.00	0.00	0.00	0.00	4,350.00
SAULO SENA PEREZ	023-0020965-3	TROMPETISTA	1,300.00	0.00	0.00	0.00	0.00	1,300.00
WERLLYN ABEL NATERA ZORRILLA	402-2009235-3	SAXOFONISTA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
WILFREDO PIMENTEL FELIX	023-0037295-6	TROMPETISTA	4,850.00	0.00	0.00	0.00	0.00	4,850.00
WILLY HENRY GUZMAN	023-0108910-4	MUSICO	2,000.00	0.00	0.00	0.00	0.00	2,000.00
<b>30 Empleados</b>			<b>114,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>114,600.00</b>

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADAN MOTA	023-0165625-8	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AGUSTIN GARCIA	023-0000281-9	OBRERO	6,019.20	0.00	182.98	172.75	1,780.00	3,883.47
ALBERNIS CASILDA BURGOS LOPEZ	402-2036522-1	PROMOTORA	5,227.20	0.00	158.91	150.02	80.00	4,838.27
ALEXANDRA NAVARRO GIL	023-0009114-3	SECRETARIA	8,800.00	0.00	267.52	252.56	100.00	8,179.92
ALMAVIDA REYES ESPINAL	023-0025187-9	ENCARGADA	22,000.00	0.00	668.80	631.40	100.00	20,599.80
ALTACERIS ZULEYKA C. PAULINO HE	023-0116195-2	ASISTENTE	8,800.00	0.00	267.52	252.56	600.00	7,679.92
ALTAGRACIA VICENTE VICENTE	023-0017674-6	AUXILIAR HOSPITAL (P	8,250.00	0.00	250.80	236.78	80.00	7,682.42
AMADA LUISA ALLEN	023-0023329-9	CONSERJE	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
AMBIORIS REYES	023-0162550-1	SUB-DIRECTOR	13,000.00	0.00	395.20	373.10	100.00	12,131.70
ANA JIMENEZ SANTANA	023-0059218-1	SECRETARIA AUXILIAR	7,150.00	0.00	217.36	205.21	80.00	6,647.43
ANA MARIA CABRERA MERCEDES	023-0125873-3	PROMOTORA	7,444.80	0.00	226.32	213.67	4,100.00	2,904.81
ANADINA CASTILLO DE POZO	023-0071219-3	PROMOTORA	7,286.40	0.00	1,257.44	209.12	1,996.00	3,823.84
ANDRY JOSEFINA FRIAS PAYANO	023-0142516-7	PROMOTORA	7,128.00	0.00	216.69	204.57	100.00	6,606.74
ANGEL LUIS SANTANA VALENCIO	402-2370333-7	AUXILIAR	6,600.00	0.00	200.64	189.42	100.00	6,109.94
ANGELA LIMAS	023-0167277-6	PROMOTORA	8,712.00	0.00	264.84	250.03	500.00	7,697.13
ANGELA MATEO FRANCIS	023-0000422-9	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANIBAL MEJIA MERCEDES	023-0068313-9	CHOFER	10,454.40	0.00	317.81	300.04	500.00	9,336.55
ANNEURY JESUS GUERRERO	023-0130132-7	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
ANTHONY OZUNA MEJIA	023-0145353-2	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
BENJAMIN SILVA MERCEDES	023-0015387-7	ASESOR HISTORICO	10,074.00	0.00	1,342.18	289.12	100.00	8,342.70
BIENVENIDO RAMIREZ ROSA	023-0062547-8	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: JULIO DEL 2020

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CALVIN FREDDY MAZARA FULGENCIO	023-0152858-0	INSPECTOR DE PROMOTO	8,000.00	0.00	243.20	229.60	100.00	7,427.20
CANDIDA MARTINEZ SOLER	023-0070520-5	PROMOTORA	10,286.40	0.00	312.71	295.22	1,100.00	8,578.47
CARLOS MANUEL BELLO SANCHEZ	402-2760926-6	UTILITY	7,500.00	0.00	228.00	215.25	100.00	6,956.75
CARLOS SANTIAGO JOSE ANTUAN	023-0109204-1	ENCARGADO BIBLIOTECA	8,800.00	0.00	267.52	252.56	4,700.00	3,579.92
CAROLINA RODRIGUEZ SANCHEZ	023-0146105-5	PROMOTORA	7,286.40	0.00	221.51	209.12	3,306.00	3,549.77
CHANTAL GOMEZ SILVESTRE	402-3731674-6	PROMOTORA	5,227.20	0.00	158.91	150.02	80.00	4,838.27
CRISTINA AQUINO	023-0025818-9	PROMOTORA	5,860.80	0.00	178.17	168.20	80.00	5,434.43
DAMARIS MARIA ACOSTA OGANDO	023-0026457-5	ENCARGADA	17,710.00	0.00	538.38	508.28	3,138.00	13,525.34
DEYANIRA SOTO HERNANDEZ	023-0119166-0	PROMOTORA	10,929.60	0.00	332.26	313.68	600.00	9,683.66
DINANYIRIS KELLY CUETO	402-4125744-9	PROMOTORA	5,227.20	0.00	158.91	150.02	80.00	4,838.27
DULCE MARIA CARPIO	023-0079786-3	PROMOTORA	7,286.40	0.00	221.51	209.12	1,100.00	5,755.77
EDWIN NELSON ABREU PIMENTEL	402-2728927-5	PINTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
ELSIMER SANCHEZ SANTANA	402-3767846-7	PROMOTORA	5,227.20	0.00	158.91	150.02	80.00	4,838.27
EMERLIN ESCARLIN MARTINEZ DEL R	402-1101204-8	PROMOTORA	9,000.00	0.00	273.60	258.30	100.00	8,368.10
ENRIQUE MARTINEZ	023-0028029-0	CHOFER BOMBERO	10,533.60	0.00	320.22	302.31	500.00	9,411.07
ERICK STING ADAMES DE LEON	012-0113920-9	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
ESTHER BYAS ENMANUEL	023-0033674-6	PROMOTORA	7,286.40	0.00	221.51	209.12	1,232.32	5,623.45
FERMIN ANTONIO SANTOS	023-0096535-3	LIC.MED. (ENCARGADO	7,500.00	0.00	228.00	215.25	1,100.00	5,956.75
FERNANDA MARIE REYES ACOSTA	402-1083276-8	SECRETARIA AUXILIAR	8,000.00	0.00	243.20	229.60	100.00	7,427.20
FERNANDO WHYTE ORTEGA	023-0040002-1	AUXILIAR	10,120.00	0.00	307.65	290.44	100.00	9,421.91
FLOR ANGEL MORLA JAVALERA	402-1341514-0	SECRETARIA AUXILIAR	7,284.80	0.00	221.46	209.07	100.00	6,754.27
FLORENTINO SILVERIO CORPORAN RE	023-0022294-6	ENCARGADO	15,000.00	0.00	456.00	430.50	600.00	13,513.50
FRANCISCO MARTINEZ	023-0037853-2	PROMOTOR	6,942.60	0.00	211.06	199.25	80.00	6,452.29
FRANCISCO SANTANA	023-0095976-0	PROMOTOR	5,488.00	0.00	166.84	157.51	600.00	4,563.65



Ayuntamiento de San Pedro de Macoris  
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Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FRANKLIN JUNIOR FLORENTINO	402-4023248-4	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
FULGENCIO ROSARIO	023-0103060-3	PROMOTOR	5,860.80	0.00	178.17	168.20	80.00	5,434.43
GABRIEL MIGUEL HERNANDEZ QUIÑO	023-0032619-2	PROMOTOR	7,286.40	0.00	221.51	209.12	80.00	6,775.77
GLADIS POLANCO ROJAS	402-0871095-0	PROMOTORA	6,004.40	0.00	182.53	172.33	80.00	5,569.54
GLADYS ESTHER TAVERAS	023-0029155-2	AUXILIAR	6,600.00	0.00	200.64	189.42	600.00	5,609.94
HEBER JOSE ALVAREZ AQUINO	023-0097986-7	ENCARGADO	15,000.00	0.00	456.00	430.50	100.00	14,013.50
HENRY JIMENEZ BARRERA	023-0124817-1	MENSAJERO	6,000.00	0.00	182.40	172.20	80.00	5,565.40
HERIBERTO ENCARNACION YSAMBERT	402-2539417-6	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
HEYDI SOLANO BELEN	402-2168871-2	AUXILIAR	7,444.80	0.00	226.32	213.67	100.00	6,904.81
HILARIO LOPEZ ZORRILLA	023-0023516-1	ASESOR HISTORICO	7,700.00	0.00	234.08	220.99	1,778.00	5,466.93
HILDA CASTILLO	023-0086562-9	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
IRINA MARLOT SANTANA SANCHEZ	402-2199302-1	DIRECTORA DE DESARRO	25,000.00	0.00	760.00	717.50	100.00	23,422.50
ISRAEL OZORIA	023-0064414-9	ASISTENTE	10,200.00	0.00	310.08	292.74	3,165.00	6,432.18
JACINTA GUERRERO	023-0023984-1	DIRECTORA CORO INF	10,350.00	0.00	314.64	297.05	100.00	9,638.31
JAFREICY PEGUERO ROSARIO	402-2184258-2	SECRETARIA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
JAIRI ELOIZA LEGER OZUNA	402-2267278-0	PROMOTORA	5,227.20	0.00	158.91	150.02	1,580.00	3,338.27
JEFRY STARLYN DE LA ROSA NUÑEZ	402-1349710-6	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
JOAQUIN IGNACIO DE LOS SANTOS B	023-0084814-6	ENC. DEL GRUPO DE BA	10,580.00	0.00	321.63	303.65	1,100.00	8,854.72
JOHANNA JACQUELINE ALCANTARA DE	001-1537373-0	AUXILIAR BIBLIOTECA	8,292.08	0.00	252.08	237.98	100.00	7,702.02
JORGE EMILIO PACHECO GIL	023-0052012-5	SUPERVISOR	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JOSE CASTRO YAN	023-0008753-9	MONITOR	5,068.80	0.00	154.09	145.47	80.00	4,689.24
JUAN ALEJANDRO CASTILLO	023-0055959-4	PROMOTOR	7,286.40	0.00	221.51	209.12	2,000.00	4,855.77
JUAN BENITO ABRAHANSON JACKSON	023-0142653-8	PROMOTOR	3,722.40	0.00	113.16	106.83	80.00	3,422.41
JUAN FRANCISCO TOLENTINO	023-0056629-2	PROMOTOR	5,068.80	0.00	154.09	145.47	80.00	4,689.24

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Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN LUCIANO SOSA PEREZ	001-0160229-0	AUXILIAR	10,296.00	0.00	313.00	295.50	832.33	8,855.17
JUAN RAMON SANCHEZ MEDINA	023-0152769-9	PROMOTOR	7,156.88	0.00	217.57	205.40	80.00	6,653.91
JUANA ENRIQUETA GARCIA	023-0088061-0	CONSERJE MUSEO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
JULES WILSON DUMAS	402-3714834-7	SERENO DEL CENTRO CU	8,200.00	0.00	249.28	235.34	80.00	7,635.38
JULIO CESAR SALAS CARRION	001-1344621-5	AUXILIAR	8,000.00	0.00	243.20	229.60	100.00	7,427.20
JUNIOR ORTIZ PEPEN	023-0129985-1	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
KARDIERHY VANESSA FELIZ ARIAS	023-0161317-6	SECRETARIA	10,979.20	0.00	333.77	315.10	100.00	10,230.33
LENNY YUMILKA VALDEZ ROJAS	023-0091695-0	SECRETARIA	9,028.80	0.00	1,310.41	259.13	3,600.00	3,859.26
LEONARDO JOSE CARLITO	023-0109833-7	AUXILIAR	7,700.00	0.00	234.08	220.99	100.00	7,144.93
LIL CRISTINA GUERRERO REYES	402-2474247-4	SECRETARIA	8,250.00	0.00	250.80	236.78	100.00	7,662.42
LIRIAM MARLE SANTANA RODRIGUEZ	402-2443898-2	PROMOTORA	7,128.00	0.00	216.69	204.57	600.00	6,106.74
LISSY YOCASTA MARTINEZ BRISTOL	023-0099207-6	PROMOTORA	5,227.20	0.00	158.91	150.02	80.00	4,838.27
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	7,286.40	0.00	221.51	209.12	100.00	6,755.77
LUIS MIGUEL JIMENEZ	023-0120791-2	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
LUZ CELENIA MORLA	023-0070598-1	PROMOTORA	7,286.40	0.00	221.51	209.12	100.00	6,755.77
LUZ DE LOS MILAGROS CONTRERAS	023-0117527-5	CONSERJE ESCUELA DE	6,019.20	0.00	182.98	172.75	3,593.00	2,070.47
MANUEL ARGENY MENDEZ MALIN	023-0144792-2	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
MARGARITA LUIS GUERRERO	023-0090516-9	PROMOTORA	5,860.80	0.00	178.17	168.20	80.00	5,434.43
MARIA BENJAMIN VELOZ	402-2667801-5	AUXILIAR	6,600.00	0.00	200.64	189.42	430.00	5,779.94
MARIA ELUPINA DUARTE RODRIGUEZ	067-0009430-0	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARIA GUADALUPE PEREZ LUZON	023-0062494-3	SECRETARIA (TANDA VE	8,712.00	0.00	264.84	250.03	100.00	8,097.13
MARITZA MOTA GARCIA	023-0110415-0	PROMOTORA	7,128.00	0.00	216.69	204.57	100.00	6,606.74
MARTHA EMPERATRIZ GARCIA ZAPATA	023-0064147-5	SECRETARIA TANDA MAT	8,444.80	0.00	256.72	242.37	80.00	7,865.71

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Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARTIN CASTILLO DE LEON	023-0080703-5	PROMOTOR	7,286.40	0.00	221.51	209.12	2,470.00	4,385.77
MAXIMO ANTONIO MORETA MAZARA	023-0090580-5	PROMOTOR	5,227.20	0.00	158.91	150.02	600.00	4,318.27
MELVIN PEGUERO MORLA	402-2141920-9	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
MELVIN RAFAEL GUERRERO GUZMAN	402-2334629-3	PROMOTOR	5,227.20	0.00	158.91	150.02	600.00	4,318.27
MIGUEL ANGEL JIMENEZ CASTRO	023-0100398-0	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
MIKA MOSQUEA LARA	402-2591226-6	SECRETARIA DEL MUSEO	6,600.00	0.00	200.64	189.42	80.00	6,129.94
MILAGROS ALTAGRACIA RAMIREZ	023-0001564-7	AUXILIAR DE SECRETAR	5,500.00	0.00	167.20	157.85	580.00	4,594.95
MODESTO RIJO RIVERA	023-0066723-1	PROMOTOR	7,286.40	0.00	221.51	209.12	100.00	6,755.77
NEY DE JESUS RAMIREZ CORA	027-0007401-2	ASISTENTE	9,979.20	0.00	303.37	286.40	1,100.00	8,289.43
NOEMI MUÑOZ MOJICA	027-0029011-3	PROMOTORA	7,128.40	0.00	216.70	204.59	1,080.00	5,627.11
PERLA MAXIEL ALCALA SANCHEZ	023-0148841-3	PROMOTORA	5,227.20	0.00	158.91	150.02	580.00	4,338.27
PORFIRIO JOSE MATEO GUERRERO	023-0108476-6	SUB-DIRECTOR CORO	8,395.20	0.00	255.21	240.94	100.00	7,799.05
RAFAEL ANTONIO REYES SILVESTRE	402-1114189-6	PROMOTOR	5,227.20	0.00	158.91	150.02	100.00	4,818.27
RAFAEL MICHEL JUAN	085-0004025-1	PROMOTOR	6,000.00	0.00	182.40	172.20	80.00	5,565.40
RAUL BAZILE DENNU	402-4381943-6	ASISTENTE	5,464.80	0.00	166.13	156.84	100.00	5,041.83
RAYBEL GIL RAMIREZ	402-1151082-7	PROMOTORA	5,227.20	0.00	158.91	150.02	80.00	4,838.27
ROBERTO RODOLFO RODRIGUEZ LAURE	023-0096707-8	SUPERVISOR	8,395.20	0.00	255.21	240.94	100.00	7,799.05
ROSA AIBE JOSEFINA PEREZ GUANTE	023-0019975-5	ASISTENTE	11,000.00	0.00	332.26	313.68	1,600.00	8,754.06
ROSINDO POLANCO NUÑEZ	023-0027317-0	AUXILIAR	10,000.00	0.00	304.00	287.00	100.00	9,309.00
RUDDY ALEJANDRO VICIOSO RAMIREZ	402-2476932-9	PROMOTOR	8,500.00	0.00	258.40	243.95	100.00	7,897.65
SOBEYDA ALT. JIMENEZ ROSARIO	023-0073335-5	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SONIA JOSEFINA SILIE DUNKER	023-0038117-1	RECEPCIONISTA	9,662.40	0.00	293.74	277.31	100.00	8,991.35
SORAIDA SOSA DEL ROSARIO	030-0003371-6	SUPERVISORA	8,395.20	0.00	152.00	143.50	1,100.00	6,999.70
TEODORA CARMONA DE LEON DE ALAY	023-0007814-0	PROMOTORA	7,286.40	0.00	221.51	209.12	100.00	6,755.77

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
TEODOSIA SANCHEZ REYES	023-0013955-3	ENC. ACTIVIDADES REC	10,929.60	0.00	332.26	313.68	100.00	10,183.66
TOMMY ORTIZ COTES	402-2450223-3	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
URSULA MARISANDY LOPEZ REGALADO	023-0160533-9	PROMOTORA	7,000.00	0.00	212.80	200.90	100.00	6,486.30
VICTOR JOHAN BARETT LUIS	402-3655501-3	PROMOTOR	7,500.00	0.00	228.00	215.25	100.00	6,956.75
VIVIANA GUTIERREZ JAVIER	023-0023485-9	PROMOTORA	13,400.00	0.00	407.36	384.58	100.00	12,508.06
WENDY ENRIQUETA ROMMIE	023-0022607-9	SECRETARIA	9,000.00	0.00	273.60	258.30	600.00	7,868.10
WENDY MINIER CASTILLO	023-0170816-6	AUXILIAR DE SECRETAR	7,700.00	0.00	234.08	220.99	1,100.00	6,144.93
WENDY RAMONA SENCION CHERRY	023-0027549-8	SECRETARIA MUSEO	7,444.80	0.00	226.32	213.67	2,100.00	4,904.81
XIOMARA DEL ROCIO ESTELA TORRES	402-2314035-7	PROMOTORA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
Yael ESMERALDA HENRIQUEZ AQUINO	023-0129759-0	SECRETARIA	13,000.00	0.00	395.20	373.10	100.00	12,131.70
YOLGELIS MENDOZA PAREDES	402-3873581-1	SECRETARIA AUXILIAR	7,444.80	0.00	226.32	213.67	100.00	6,904.81
<b>128 Empleados</b>			<b>1,045,285.56</b>	<b>0.00</b>	<b>34,779.19</b>	<b>29,900.21</b>	<b>70,220.65</b>	<b>910,385.51</b>
<b>Total Empleados: 1156</b>			<b>10,980,105.75</b>	<b>156,381.33</b>	<b>340,844.31</b>	<b>292,451.08</b>	<b>677,918.04</b>	<b>9,512,510.99</b>

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

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 ALCALDE MUNICIPAL

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 CONTRALOR MUNICIPAL

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 ENC. DE NOMINA

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 TESORERO MUNICIPAL