

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: Normas y Seguimientos (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
AURORA MARIA ROSADO BARETT	067-0009619-8	REGIDORA	70,000.00	5,368.45	2,128.00	2,009.00	100.00	60,394.55
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	5,100.00	55,394.55
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	2,100.00	58,394.55
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	7,798.69	2,128.00	2,009.00	2,600.00	55,464.31
MANUEL ALBERTO MEJIA MEJIAS	023-0089232-6	REGIDOR	70,000.00	5,368.45	2,128.00	2,009.00	5,100.00	55,394.55
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	11,923.69	2,128.00	2,009.00	100.00	53,839.31
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
17 Empleados			1,190,000.00	100,249.13	36,176.00	34,153.00	23,200.00	996,221.87

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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Nomina: Contraloria Municipal (111000)								
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	1,600.00	8,683.66
4 Empleados			76,958.40	1,898.33	2,339.54	2,208.71	1,900.00	68,611.82

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	400.00	16,677.34
ALBER SABIER AQUINO DE LA ROSA	402-2753739-2	SOPORTE TECNICO	12,000.00	0.00	364.80	344.40	100.00	11,190.80
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	8,000.00	0.00	243.20	229.60	100.00	7,427.20
ANA YOMAHIRA MORALES FINCH	023-0142083-8	AUXILIAR DEL ENC. DE	6,500.00	0.00	197.60	186.55	0.00	6,115.85
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 JAVIER 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
ARIELA REYES SANTANA	402-1258636-2	SECRETARIA	8,553.60	0.00	260.03	245.49	100.00	7,948.08
BELKIS ANGELITA ALVAREZ DE TEJE	023-0091693-5	ENCARGADA DE SECRETA	26,620.00	0.00	809.25	763.99	3,100.00	21,946.76
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
CARLITA PEÑA CARRION	023-0116668-8	SECRETARIA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
CARLOS ARISMENDYS FELIPE MEJIA	023-0126453-3	AYUDANTE ALCALDE PED	3,801.60	0.00	115.57	109.11	80.00	3,496.92
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
CRISTOBAL RENATO MONTERO EUSEBI	023-0118096-0	CHOFER	18,000.00	0.00	547.20	516.60	100.00	16,836.20
DANIEL ISAAC CARELA	023-0129411-8	AUXILIAR	10,350.00	0.00	314.64	297.05	100.00	9,638.31
DANIELA ANDREINA SANCHEZ JAQUEZ	402-1115914-6	SECRETARIA	9,000.00	0.00	273.60	258.30	100.00	8,368.10
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
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
EJERMAN FIGUEROA ADAMES	402-2163036-7	SUB-DIRECTOR	20,000.00	0.00	608.00	574.00	100.00	18,718.00
ELIANA MARGARITA PEREZ JIMENEZ	023-0156728-1	ENCARGADA	18,216.00	0.00	553.77	522.80	600.00	16,539.43
ELISEO MANUEL OLLER GUERRERO	023-0141889-9	MENSAJERO	7,000.00	0.00	212.80	200.90	80.00	6,506.30
ELSA DANIA SILVESTRE NUÑEZ	023-0117562-2	ENCARGADA DE COMUNIC	12,000.00	0.00	364.80	344.40	100.00	11,190.80
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	3,029.00	6,360.43
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	3,527.00	10,586.50
FRANCISCO PEREZ	023-0003577-7	LIC. MED. (FOTOGRAFO	4,104.00	0.00	124.76	117.78	0.00	3,861.46
FRANCISCO SEVERINO DE LA CRUZ	023-0054264-0	CAMARERO	7,128.00	0.00	216.69	204.57	100.00	6,606.74
FRANKLIN FRANCO PEÑA	402-2233590-9	SECRETARIO GENERAL	25,000.00	0.00	760.00	717.50	600.00	22,922.50
GENESIS YOSAIRY DE LAS NIEVES D	402-1916367-8	AUXILIAR DE SECRETAR	8,000.00	0.00	243.20	229.60	100.00	7,427.20
GREGORI JOSE DE LA CRUZ BORROME	023-0167528-2	CAMAROGRAFO	9,781.20	0.00	297.35	280.72	100.00	9,103.13
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	11,220.00	0.00	341.09	322.01	190.44	10,366.46
JEREMY ANTHONY JAPAY ASTACIO	402-4377982-0	CHOFER	4,077.00	0.00	123.94	117.01	100.00	3,736.05
JESUS RAMON VIDAL DALMASI	023-0024365-2	AYUDANTE ALCALDE PED	3,801.60	0.00	115.57	109.11	80.00	3,496.92

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JOAN GABRIEL DE LOS SANTOS SANT	402-2513756-7	AUXILIAR	10,212.00	0.00	310.44	293.08	100.00	9,508.48
JOSE ANTONIO HENRIQUEZ TRONCOSO	023-0085228-8	UTILITY	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JUAN DANIEL ASTACIO RIVERA	402-0972463-8	SOPORTE TECNICO	15,000.00	0.00	456.00	430.50	100.00	14,013.50
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 OLIVO SANCHEZ GUZMAN	023-0104214-5	SECRETARIO DEL CONCE	26,136.00	0.00	794.53	750.10	6,100.00	18,491.37
KAIRIN MARIELY SEVERINO RUIZ	402-2333327-5	SECRETARIA COMISIONE	24,000.00	0.00	729.60	688.80	100.00	22,481.60
KATTIA MERCEDES FELIZ ARIAS	023-0153693-0	AUXILIAR DEL ENCARGA	15,000.00	0.00	456.00	430.50	100.00	14,013.50
KHARINA PEGUERO HINOJOSA	402-2838023-0	RECEPCIONISTA II	8,553.60	0.00	260.03	245.49	100.00	7,948.08
LAUREANO JIMENEZ	023-0068158-8	ALCALDE PEDANEO DE L	5,068.80	0.00	154.09	145.47	80.00	4,689.24
LEIDI MARTINEZ BRETON	402-3951731-7	ASISTENTE	15,000.00	0.00	456.00	430.50	100.00	14,013.50
LENNY ALEXANDRA EUSEBIO CASTRO	402-2268585-7	SECRETARIA AUXILIAR	9,900.00	0.00	300.96	284.13	100.00	9,214.91
LESTER ADOLFO BOYER POLANCO	023-0121039-5	DISEÑADOR GRAFICO	10,000.00	0.00	304.00	287.00	100.00	9,309.00
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
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	600.00	22,169.78
MATILDE EUSEBIA JACOBO PUENTE	023-0025318-0	ASISTENTE	10,800.00	0.00	328.32	309.96	100.00	10,061.72
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	3,580.00	2,083.47
MILAGROS DE DIOS SANCHEZ LINARE	402-2215293-2	SECRETARIA AUXILIAR	8,712.00	0.00	264.84	250.03	100.00	8,097.13
MIREYA ROBERTO ORTEGA	023-0018053-2	SECRETARIA	10,080.00	0.00	306.43	289.30	100.00	9,384.27
NICELIA RIVERA CORDERO	402-2193704-4	SECRETARIA	10,000.00	0.00	304.00	287.00	100.00	9,309.00

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
OBISPO REYES	023-0004582-6	SONIDISTA	8,136.00	0.00	247.33	233.50	100.00	7,555.17
PATRICIA OSCARINA MONTERO AMADO	402-3657390-9	SECRETARIA	9,900.00	0.00	300.96	284.13	100.00	9,214.91
PLINIO GARCIA PHIPPS	023-0064139-2	ENCARGADO	18,216.00	0.00	1,589.70	522.80	332.32	15,771.18
RAFAEL RAMON FRANCO AQUINO	402-2354581-1	ALGUACIL	10,000.00	0.00	304.00	287.00	100.00	9,309.00
RANOLFO BIENVENIDO MEJIA	023-0065915-4	AYTE. ALC. PEDANEO D	5,068.80	0.00	154.09	145.47	280.00	4,489.24
RAYBEL GIL RAMIREZ	402-1151082-7	SECRETARIA AUXILIAR	12,000.00	0.00	364.80	344.40	100.00	11,190.80
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 DUARTE	023-0029387-1	CHOFER	13,870.00	0.00	421.65	398.07	100.00	12,950.28
ROGELIO VALDEZ PENVERTON	023-0080253-1	RELACIONADOR PUBLICO	11,000.00	0.00	334.40	315.70	100.00	10,249.90
ROIXE ARTURO PEREZ MERCEDES	023-0064467-7	ASISTENTE	18,150.00	0.00	551.76	520.90	100.00	16,977.34
ROSANNY BERENICE EUSEBIO GONZAL	023-0166047-4	SECRETARIA AUXILIAR	9,028.80	0.00	274.48	259.13	2,100.00	6,395.19
RUBEN VENTURA TAYLOR	001-0302261-2	ENCARGADO	24,200.00	0.00	735.68	694.54	100.00	22,669.78
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	1,461.55	277.31	600.00	7,323.54
SAMARKANDA J. ALVAREZ RICHARDS	023-0025002-0	SECRETARIA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
SARAH YOMAIRA MONTES DE OCA VIC	023-0150988-7	SECRETARIA COMISIONE	12,000.00	0.00	364.80	344.40	1,600.00	9,690.80
STEPHANIE ELIZABETH BAEZ DE LA	023-0146087-5	SECRETARIA	15,000.00	0.00	456.00	430.50	1,100.00	13,013.50
TEO EMANUEL VELEZ JACOBO	023-0151255-0	CHOFER	10,296.00	0.00	313.00	295.50	100.00	9,587.50
VICTOR FRANCISCO LORA GUZMAN	023-0158083-9	ENCARGADO	17,710.00	0.00	538.38	508.28	100.00	16,563.34
VICTOR JOHAN BARETT LUIS	402-3655501-3	FOTOGRAFO	7,500.00	0.00	228.00	215.25	100.00	6,956.75
XIOMARA BRYSON MOREL	023-0077557-0	SECRETARIA	11,500.00	0.00	349.60	330.05	2,608.00	8,212.35
YAFREISY ROMERO GIL	402-2534380-1	SECRETARIA	10,000.00	0.00	304.00	287.00	100.00	9,309.00
YARITZA ALDUEY JIMENEZ	402-0922112-2	SECRETARIA	13,000.00	0.00	395.20	373.10	100.00	12,131.70
YESENIA TANAIRO GARCIA SEVERINO	023-0145116-3	AUXILIAR	8,800.00	0.00	1,303.45	252.56	100.00	7,143.99

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YOLANDA REYNA ALVAREZ	027-0027591-6	SECRETARIA	12,612.80	0.00	383.43	361.99	2,282.00	9,585.38
YUDI ALTAGRACIA GUERRERO OZUNA	023-0087101-5	SECRETARIA	12,612.80	0.00	383.43	361.99	100.00	11,767.38
YULEISI GREGORIO	402-2436853-6	SECRETARIA COMISIONE	12,000.00	0.00	364.80	344.40	3,100.00	8,190.80
92 Empleados			1,262,330.60	46,845.65	41,584.71	36,200.73	75,108.76	1,062,590.75

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
TEODORO ROMANO MOTA	023-0024246-4	NOTARIO	7,752.00	0.00	235.66	222.48	100.00	7,193.86
3 Empleados			25,504.00	0.00	684.12	645.86	280.00	23,894.02

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
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
EUGENIO NAVARRO	023-0017963-3	EX-AUDITOR INTERNO	32,670.00	0.00	0.00	0.00	0.00	32,670.00
FELICIA ALTAGRACIA MOTA	023-0012909-1	EX-ENC. CONSERJERIA	9,504.00	0.00	0.00	0.00	0.00	9,504.00
FELIX ANTONIO MADRIGAL POLANCO	023-0001323-8	EX-ASISTENTE DEL MER	9,028.80	0.00	0.00	0.00	500.00	8,528.80

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Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FELIX RAMIREZ DONATO	023-0019343-6	EX-MAYORDOMO PALACIO	6,716.16	0.00	0.00	0.00	0.00	6,716.16
GEYDE ARGENTINA REYES NUÑEZ	023-0010231-2	EX-SECRETARIA DEL CO	26,136.00	0.00	794.53	750.10	2,000.00	22,591.37
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
NEYI ALTAGRACIA ZAYAS FIGUERO	023-0024371-0	EX-ENCARGADA DE SECR	26,620.00	0.00	0.00	0.00	1,000.00	25,620.00
RICHARD MILLER GUILLEN	023-0035239-6	EX-DIRECTOR PLANEAMI	23,292.00	0.00	0.00	0.00	0.00	23,292.00
16 Empleados			231,686.96	0.00	794.53	750.10	3,700.00	226,442.33

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
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

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: ADMINISTRACION MUNICIPAL (242601)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
FUMUNIMODI	000-0000000-0	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 CANCER			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

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 Correspondiente a: ENERO DEL 2021

Nomina: ADMINISTRACION MUNICIPAL (242601)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
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
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
53 Empleados			473,480.00	0.00	0.00	0.00	0.00	473,480.00

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	1,100.00	23,946.76

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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
ALEJANDRA VASQUEZ ALBA	402-1987738-4	AUXILIAR	12,000.00	0.00	364.80	344.40	100.00	11,190.80
ALEJANDRINA SANTANA	023-0019429-3	CONSERJE	6,019.20	0.00	182.98	172.75	1,714.00	3,949.47
ALESANDRA RAMOS SATURIA	023-0003648-6	SUPERVISORA	7,286.40	0.00	221.51	209.12	2,350.00	4,505.77
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	600.00	6,644.93
ANA JOSEPH GOMEZ	025-0020386-0	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANDRES GUERRERO	023-0082106-9	PODADOR	8,000.00	0.00	243.20	229.60	1,223.00	6,304.20
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	580.00	5,083.47
BERONICA FOSTEN ALFONSO	402-2133894-6	SECRETARIA AUXILIAR	12,000.00	0.00	364.80	344.40	1,800.00	9,490.80
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
CARLOS RAMIREZ	023-0006430-6	UTILITY	7,128.00	0.00	216.69	204.57	1,267.00	5,439.74
CARMEN DILIA SANTOS GARCIA	023-0113633-5	ASISTENTE	12,929.60	0.00	393.06	371.08	1,975.00	10,190.46
CAROLINA ANDUJAR MARTINEZ	023-0128905-0	CONSERJE	6,019.20	0.00	1,350.79	172.75	1,474.00	3,021.66
CASANDRA REYES SEVERINO	023-0145044-7	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CATALINA TRINIDAD NATERA	023-0106278-8	CONSERJE	7,500.00	0.00	228.00	215.25	80.00	6,976.75
CINTHIA APOCALIPCI ORTIZ LINARE	402-2622857-1	SECRETARIA AUXILIAR	10,929.60	0.00	332.26	313.68	100.00	10,183.66
CLARA FRANCISCA ARRIAGA CARO	023-0083802-2	CONSERJE	6,019.20	0.00	182.98	172.75	1,080.00	4,583.47
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	5,839.90	0.00	177.53	167.61	0.00	5,494.76
DALMA JOHANNY MOTA VITTINI	023-0020712-9	CONSERJE	7,500.00	0.00	228.00	215.25	2,598.00	4,458.75
DAVID AUGUSTO ACEVEDO AQUINO	023-0123635-8	TECNICO DE REFRIGERA	10,000.00	0.00	304.00	287.00	100.00	9,309.00
DEYANIRA SARAH INIRIO PEREZ	023-0090142-4	AUXILIAR DEL GERENTE	15,870.00	0.00	482.45	455.47	100.00	14,832.08

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	AUDITORA INTERNA	32,670.00	0.00	993.17	937.63	1,332.36	29,406.84
ELIOT CESAR DURAN FERNANDEZ	023-0157754-6	GERENTE FINANCIERO	54,000.00	4,357.57	1,641.60	1,549.80	10,332.36	36,118.67
ELIZABETH MEDINA GUZMAN	023-0137156-9	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ENEROLIZA DE LA ROSA JIMENEZ	024-0001991-1	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
EVELIN MARICRUZ TIBULCIO	001-1697095-5	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FIORDANNY DE LA CRUZ JAVIER	402-1501777-9	SECRETARIA	10,929.60	0.00	332.26	313.68	2,240.00	8,043.66
FLAVIO ANTONIO HENRIQUEZ AQUINO	023-0106987-4	UTILITY	7,128.00	0.00	216.69	204.57	100.00	6,606.74
FLOR MARIA AVILA	023-0012624-6	ENCARGADA	24,200.00	0.00	735.68	694.54	600.00	22,169.78
FRANCIA SANTOS VALERA	023-0142513-4	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCISCO DE LA CRUZ	023-0056016-2	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
GRISEL QUEZADA LIZARDO	402-1289475-8	SECRETARIA	5,618.00	0.00	170.79	161.24	4,500.00	785.97
INES MARIA MUÑOZ GUERRERO	023-0114090-7	AUXILIAR (PRESTADA A	7,307.50	0.00	222.15	209.73	2,000.00	4,875.62
ISABEL TEJEDA	023-0071068-4	LIC. MED. (COBRADORA	2,915.00	0.00	88.62	83.66	80.00	2,662.72
ISSA ANTONIA GUZMAN AQUINO	023-0122945-2	SECRETARIA AUXILIAR	8,800.00	0.00	267.52	252.56	600.00	7,679.92
JOHANNA JACQUELINE ALCANTARA DE	001-1537373-0	AUXILIAR	11,000.00	0.00	334.40	315.70	600.00	9,749.90
JOSE HIPOLITO GARCIA	023-0056896-7	SERENO PALACIO MUNIC	7,128.00	0.00	216.69	204.57	580.00	6,126.74
JOSE RAUL FIGUERO ACOSTA	023-0119356-7	ENCARGADO	15,000.00	0.00	456.00	430.50	100.00	14,013.50
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
JUANA ORTIZ	023-0075870-9	CONSERJE COCINA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JULIA MERCEDES BERGROWE SANTANA	402-2099499-6	SECRETARIA	2,448.50	0.00	0.00	0.00	0.00	2,448.50

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 Correspondiente a: ENERO DEL 2021

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	80.00	5,583.47
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	1,502.21	315.70	100.00	9,082.09
LIL CRISTINA GUERRERO REYES	402-2474247-4	SECRETARIA AUXILIAR	9,000.00	0.00	273.60	258.30	600.00	7,868.10
LISSY ROSANNA ASTACIO BASTARDO	001-1933395-3	SECRETARIA	10,296.00	0.00	313.00	295.50	600.00	9,087.50
LUCIA CABRERA PAULINO	023-0039157-6	LIC. MED. (CONSERJE)	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUCIA YRAISA LUCAS MENDEZ	023-0089094-0	CONSERJE	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
LUIS RAFAEL MARTINEZ VALDEZ	023-0015156-6	SERENO PALACIO MUNIC	7,128.00	0.00	216.69	204.57	1,716.00	4,990.74
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
MARIA ISABEL SANTANA DIAZ	023-0070949-6	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	2,983.00	2,680.47
MAYRA MARGARITA DIAZ SANCHEZ	023-0021782-1	CONSERJE CLUB CENTRO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MIGUELINA ROSSE MARIANO BAEZ	026-0140310-4	ASISTENTE	18,000.00	0.00	547.20	516.60	600.00	16,336.20
MILAGROS ALTAGRACIA DE LA CRUZ	023-0160341-7	CONSERJE	6,019.20	0.00	182.98	172.75	1,380.00	4,283.47
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	10,000.00	0.00	304.00	287.00	580.00	8,829.00
RAMONA DIAZ ZORRILLA	023-0027897-1	ENCARGADA	11,504.00	0.00	349.72	330.16	100.00	10,724.12
RAMONA MAXIEL DE JESUS MARTE	023-0157486-5	SECRETARIA	9,900.00	0.00	300.96	284.13	100.00	9,214.91
RAQUEL DEYANIRA ESCOFET MENDEZ	023-0012075-1	ENCARGADA	26,620.00	54.15	809.25	763.99	100.00	24,892.61
ROBERTO LUCIANO SILVESTRE	402-1037580-0	MENSAJERO	9,000.00	0.00	273.60	258.30	100.00	8,368.10

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 Correspondiente a: ENERO DEL 2021

Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	800.00	8,609.00
ROSY SOLIS MORALES	402-2428772-8	TESORERA MUNICIPAL	43,560.00	2,269.95	2,492.03	1,250.17	100.00	37,447.85
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	735.68	694.54	600.00	22,169.78
SHEILA NATHALIE ROSARIO CARELA	023-0130859-5	ASISTENTE	18,000.00	0.00	1,447.20	516.60	4,000.00	12,036.20
SILVERIO HERNANDEZ OZUNA	023-0096380-4	PLOMERO	8,000.00	0.00	243.20	229.60	100.00	7,427.20
TEOLINDA TRINIDAD ROSADO VALERY	023-0147828-1	SECRETARIA AUXILIAR	8,800.00	0.00	267.52	252.56	4,350.00	3,929.92
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	1,650.00	5,406.75
WALKIDIA ALT. ANDUJAR EUSEBIO	023-0021076-8	SECRETARIA	15,000.00	0.00	456.00	430.50	2,400.00	11,713.50
WENDY CHALAS PERALTA	025-0044078-5	SECRETARIA	12,000.00	0.00	364.80	344.40	100.00	11,190.80
YAFREISY ALMONTE FRANCO	023-0168115-7	SECRETARIA AUXILIAR	10,000.00	0.00	304.00	287.00	100.00	9,309.00
YARITZA MASSIEL RIVERA SANCHEZ	023-0166896-4	SECRETARIA AUXILIAR	2,916.20	0.00	88.65	83.69	0.00	2,743.86
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	2,338.42	3,325.05
YORQUINA DELGADILLO SILVESTRE	023-0105773-9	SUPERVISORA	7,286.40	0.00	221.51	209.12	1,974.00	4,881.77
YRISNEIDA VENTURA RIJO	402-2035781-4	SECRETARIA	10,926.60	0.00	332.17	313.59	600.00	9,680.84
91 Empleados			963,279.30	6,681.67	34,648.54	27,575.81	79,677.14	814,696.14

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

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ALEJANDRO ALONSO SPRINGER	023-0098095-6	PINTOR	7,286.40	0.00	221.51	209.12	80.00	6,775.77
ANA MARIA CABRERA MERCEDES	023-0125873-3	ASISTENTE	8,395.20	0.00	255.21	240.94	100.00	7,799.05
ANGELA MARIA MARGARITA MATEO SO	023-0063359-7	AUXILIAR	7,150.00	0.00	217.36	205.21	2,500.00	4,227.43
ANGELO ISRAEL FRIAS MORALES	402-4334815-4	INSPECTOR	8,395.20	0.00	255.21	240.94	100.00	7,799.05
ANGLIS BERTO CASADO BASILIO	023-0016674-7	ASISTENTE	11,000.00	0.00	334.40	315.70	4,600.00	5,749.90
ARIEL EMILIA GOMEZ GARCIA	402-3341542-7	ARQUITECTA	12,000.00	0.00	364.80	344.40	100.00	11,190.80
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 ANTONIO MORALES MADE	023-0167902-9	ENCARGADO	22,000.00	0.00	668.80	631.40	5,100.00	15,599.80
CARLOS GUZMAN MORALES	023-0102191-7	INSPECTOR	8,395.20	0.00	255.21	240.94	600.00	7,299.05
CARLOS MANUEL GERALDO ROSON	023-0106137-6	INSPECTOR DEPTO. PLA	8,395.20	0.00	255.21	240.94	2,100.00	5,799.05
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
ELEUCADIO ANT. LORA LEONARDO	023-0084557-1	ENCARGADO	24,200.00	0.00	2,806.61	694.54	100.00	20,598.85
ESMELIN BERROA DIAZ	023-0061922-4	INSPECTOR PLANEAMIEN	8,395.20	0.00	255.21	240.94	100.00	7,799.05
FELIX ARMANDO ALBURQUERQUE NATE	023-0114448-7	INSPECTOR	8,395.20	0.00	255.21	240.94	600.00	7,299.05
FERNANDO AMBORIS VARGAS GUERRE	023-0165882-5	INSPECTOR	8,395.20	0.00	255.21	240.94	600.00	7,299.05
FERNANDO RODRIGUEZ	023-0125831-1	OBRERO SEÑ•ALIZACION	8,786.40	0.00	267.11	252.17	4,015.00	4,252.12
FRANKLIN AVILA GARCIA	023-0128068-7	CHOFER	10,296.00	0.00	313.00	295.50	3,100.00	6,587.50
FRANKLIN LAIDEKER HIRUJO RIVERO	023-0153240-0	ARQUITECTO	10,000.00	0.00	304.00	287.00	100.00	9,309.00
FREDDY BATIAS DE LEON	023-0011921-7	ENCARGADO	26,620.00	0.00	809.25	763.99	100.00	24,946.76
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

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
JOSE ANTONIO CIPRIAN CASTRO	030-0003042-3	ENCARGADO BRIGADA SE	10,845.00	0.00	329.69	311.25	4,500.00	5,704.06
JOSE FRANCISCO SAN GOMEZ	023-0027485-5	INSPECTOR	8,395.20	0.00	1,291.14	240.94	100.00	6,763.12
JOSE 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	456.00	430.50	100.00	14,013.50
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	3,600.00	15,218.00
MANUEL EMILIO GUERRERO RAMIREZ	030-0006259-0	ASISTENTE	10,626.20	0.00	323.04	304.97	100.00	9,898.19
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	ENCARGADO	22,130.00	0.00	672.75	635.13	2,080.00	18,742.12
MARIA DEL CARMEN CASTRO SANCHEZ	023-0137325-0	TECNICO	15,000.00	0.00	456.00	430.50	100.00	14,013.50
MERCEDES ELENA HOBOT REYES	023-0088557-7	ABOGADA I	11,000.00	0.00	334.40	315.70	100.00	10,249.90
MERY JAZMIN MONTILLA HIDALGO	023-0016031-0	SECRETARIA	9,000.00	0.00	273.60	258.30	100.00	8,368.10
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
MIKA MOSQUEA LARA	402-2591226-6	SECRETARIA	7,444.80	0.00	226.32	213.67	80.00	6,924.81
NANCY MEJIA MEJIA	023-0142511-8	SECRETARIA	8,000.00	0.00	243.20	229.60	100.00	7,427.20
NICOL CHARINA CUEVAS CASTRO	024-0027502-6	SECRETARIA	8,000.00	0.00	243.20	229.60	80.00	7,447.20
OLIMPIA FELICITA VIGUERA MATEO	023-0092386-5	SECRETARIA AUXILIAR	8,712.00	0.00	264.84	250.03	1,200.00	6,997.13
PEDRO MOISES VISCAINO	023-0020175-9	DIRECTOR	33,275.00	0.00	1,011.56	954.99	3,770.00	27,538.45
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	3,800.00	3,055.77
REYES AQUILINO RAMIREZ ACOSTA	023-0084130-7	ENCARGADO PLANES Y P	10,000.00	0.00	304.00	287.00	100.00	9,309.00

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 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ROBERTO ANT. FELICIANO JIMENEZ	023-0135810-3	INSPECTOR	6,177.60	0.00	187.80	177.30	80.00	5,732.50
ROHANDY ABDIEL MARQUEZ HICIANO	402-2654511-5	AUXILIAR	10,000.00	0.00	304.00	287.00	100.00	9,309.00
SANTIAGO ANTONIO SHULLERBRANDT	023-0090137-4	INGENIERO OMPU	5,250.00	0.00	159.60	150.68	0.00	4,939.72
SANTO PEGUERO BASTARDO	023-0003569-4	INSPECTOR PLANEAMIEN	8,395.20	0.00	255.21	240.94	100.00	7,799.05
YENY LINETTE DELGADO DE FELIX	023-0159832-8	SECRETARIA	9,000.00	0.00	273.60	258.30	100.00	8,368.10
54 Empleados			602,729.80	0.00	23,268.75	17,078.43	51,615.00	510,767.62

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	2,080.00	3,583.47
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
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	15,000.00	0.00	456.00	430.50	100.00	14,013.50
CATALINO VASQUEZ VASQUEZ	024-0003595-8	OBRERO	6,019.20	0.00	182.98	172.75	1,320.00	4,343.47
DOMINGO POLANCO	023-0110793-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	3,580.00	2,083.47
FRANCIS ALEXANDER OZUNA MERCEDE	023-0134860-9	AYUDANTE ALBAÑ'IL	6,019.20	0.00	182.98	172.75	2,580.00	3,083.47
FRANCISCO ANTONIO PAULINO GARCI	023-0138065-1	ALBAÑ'IL	7,128.00	0.00	216.69	204.57	3,080.00	3,626.74
FRANCK SMITH JUAN	023-0033551-6	LIC. MED. (OBRERO DR	2,930.40	0.00	89.08	84.10	0.00	2,757.22
JOSE ALBERTO AQUINO	023-0016549-1	OBRERO	6,019.20	0.00	182.98	172.75	2,080.00	3,583.47

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JOSE ALTAGRACIA RAMIREZ	010-0075280-6	ALBAÑ'IL	7,128.00	0.00	216.69	204.57	100.00	6,606.74
JOSE ANTONIO VALDESPIN MEJIA	023-0099226-6	OBRERO BACHEO	12,038.40	0.00	365.97	345.50	80.00	11,246.93
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	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JULIO CESAR STERLING DE LA CRUZ	023-0002937-4	MAESTRO ALBAÑ'ILERIA	22,500.00	0.00	684.00	645.75	100.00	21,070.25
LUIS ENRIQUE DEL ROSARIO MARIA	402-4000255-6	OBRERO BACHEO	12,038.40	0.00	365.97	345.50	80.00	11,246.93
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	2,169.00	3,494.47
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	7,128.00	0.00	216.69	204.57	580.00	6,126.74
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
RUBEN DARIO RIVERA ORTIZ	023-0140849-4	ENCARGADO	24,000.00	0.00	729.60	688.80	100.00	22,481.60
RUDDY MARCIAL RAMIREZ	023-0017379-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SANTO CASTILLO	023-0078625-4	OBRERO BACHEO	12,038.40	0.00	365.97	345.50	80.00	11,246.93
SEVERINO MERCEDES MERCEDES	023-0010760-0	LIC. MED. (CAPATAZ)	4,911.00	0.00	149.29	140.95	0.00	4,620.76
VENITO BRITO	023-0076232-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
33 Empleados			275,005.00	0.00	8,360.08	7,892.60	19,589.00	239,163.32

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

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

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 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	1,580.00	4,083.47
ANA HILDA CAHENA	023-0073580-6	LIC. MED. (OBRERA) P	2,930.40	0.00	89.08	84.10	1,000.00	1,757.22
ANDRE POLO	023-0091167-0	LIC. MED. (OBRERO)	2,930.40	0.00	89.08	84.10	1,066.40	1,690.82
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
ASDRUBAL DANTES ANDUJAR EUSEBIO	023-0021074-3	ENCARGADO PARQUE DOÑA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
AURA CELIA ASTACIO CORNIELES	023-0093670-1	SUPERVISORA	10,626.00	0.00	323.03	304.97	600.00	9,398.00
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	580.00	5,083.47
BIENVENIDO BORROME LEGER	023-0013250-9	SERENO PARQUE DUARTE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BRAULIO CECILIO GARCIA GUERRERO	023-0144965-4	INSPECTOR	13,000.00	0.00	395.20	373.10	100.00	12,131.70
BRIGIDA BERROA CASTRO	023-0003979-5	OBRERA	6,019.20	0.00	182.98	172.75	1,855.00	3,808.47
CANDIDO DOMINGUEZ MERCEDES	025-0029917-3	SERENO IND.	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CARLITA SEVERINO FULGENCIO	023-0093858-2	OBRERA	3,009.60	0.00	91.49	86.38	0.00	2,831.73
CARLOS MANUEL REYES DOMINGUEZ	087-0004942-5	JARDINERO DEL OBISPA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CARLOS MANUEL SOLANO HENRY	402-4670312-4	OBRERO	6,019.20	0.00	182.98	172.75	3,580.00	2,083.47
CARMEN GUERRERO ZORRILLA	023-0031966-8	SUPERVISORA	10,626.00	0.00	323.03	304.97	1,100.00	8,898.00
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	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
CESAR FRANCISCO GENEUX PEREZ	023-0056120-2	OBRERO	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: ENERO DEL 2021

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	3,512.32	2,151.15
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
ENEIDA VALDEZ SANCHEZ	023-0078219-6	OBRERA PARQUE INGENI	6,019.20	0.00	182.98	172.75	580.00	5,083.47
ENMANUEL ABRAHAM GERDA HERNANDEZ	402-2327871-0	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	80.00	6,129.94
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	1,902.00	3,761.47
HERMES BIENVENIDO BAEZ VELASQUE	023-0050028-3	OBRERO PARQUE ANGELI	6,019.20	0.00	182.98	172.75	3,080.00	2,583.47
ISAAC BASILIO PEREZ	023-0062892-8	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
ISRAEL DE LA ROSA VASQUEZ	023-0001688-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ISRAEL ESTEBAN DE LA CRUZ	402-2613104-9	OBRERO AREA MALECÁ" 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	1,651.00	4,012.47
JORGE ANTONIO BORROME ARCALA	402-2468771-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JORGE LUIS CARRASCO	023-0134589-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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 ORTIZ RODRIGUEZ	023-0066644-9	INSPECTOR	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JUAN FELICIANO	023-0036373-2	OBRERO AREA MALECON	6,677.60	0.00	203.00	191.65	80.00	6,202.95
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	580.00	5,083.47
JUNIOR JOSE RODRIGUEZ	023-0136554-6	OBRERO AREA MALECA" N	6,677.60	0.00	203.00	191.65	80.00	6,202.95
JUNIOR WILSON YEDI	023-0150347-6	OBRERO MALECA" N	5,561.00	0.00	169.05	159.60	0.00	5,232.35
KARINA ARIAS	023-0114480-0	OBRERA	6,019.20	0.00	182.98	172.75	1,080.00	4,583.47
KEILA ROSARIO	023-0121207-8	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LEONIDO MAXIMO AGUSTIN	025-0038842-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LISBETH CASTRO DIAZ	402-1968099-4	SECRETARIA	9,000.00	0.00	273.60	258.30	100.00	8,368.10
LUIS ALEJANDRO VALBUENA	023-0158364-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LUIS EMILIO OZUNA MEDINA	023-0037943-1	LIC. MED. (ENC. DIVI	9,000.00	0.00	273.60	258.30	0.00	8,468.10
LUIS LOPEZ PASCUAL	023-0005192-3	OBRERO	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
LUZ FRANCIS RENETER	023-0058324-8	OBRERA AREA SANTA FE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MANUEL DE JESUS URRACA GONZALEZ	023-0118463-2	OBRERO	6,019.20	0.00	182.98	172.75	3,600.00	2,063.47
MANUEL PEREZ	023-0115184-7	OBRERO	6,019.20	0.00	182.98	172.75	2,910.00	2,753.47
MANUEL TOLENTINO ORTIZ	027-0018586-7	JARDINERO PARQUE DUA	6,652.80	0.00	202.25	190.94	80.00	6,179.61
MARIA ALTAGRACIA SANCHEZ	023-0005529-6	LIC. MED. (CONSERJE	3,009.60	0.00	91.49	86.38	80.00	2,751.73
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	3,830.00	1,833.47
MARIA ZENEIDA PEGUERO RIVERA	023-0010191-8	SUPERVISORA	10,626.00	0.00	323.03	304.97	3,670.00	6,328.00
MARIANO MONEGRO ORTEGA	023-0017163-0	OBRERO	6,019.20	0.00	91.49	86.38	80.00	5,761.33

Ayuntamiento de San Pedro de Macoris
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARIO DE LEON MERCEDES	023-0121307-6	OBRERO ALEMAN	6,019.20	0.00	0.00	0.00	80.00	5,939.20
MARTINE BATISTA DE OLEO	014-0020433-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MELKIS ROSELL FRIAS SOLANO	402-2256966-3	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
MERILIO SOLANO HERNANDEZ	023-0077248-6	OBRERO	6,677.60	0.00	203.00	191.65	2,629.00	3,653.95
MIGUEL ANGEL GARCIA QUEZADA	023-0155066-7	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	600.00	6,456.75
MIGUEL ANGEL LIMA SANTANA	023-0012197-3	ENCARGADO DEL PARQUE	10,626.00	0.00	323.03	304.97	100.00	9,898.00
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	1,705.00	4,577.95
MILAGROS DE LA ALT. BRUGAL RIVE	023-0030477-7	AUXILIAR	9,900.00	0.00	300.96	284.13	600.00	8,714.91
MIRENIS GOMEZ DE LA ROSA	023-0153223-6	CONSERJE	6,019.20	0.00	182.98	172.75	3,415.00	2,248.47
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	2,448.00	2,179.54
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	10,626.00	0.00	323.03	304.97	3,100.00	6,898.00
OMAR HERNANDEZ	023-0129554-5	OBRERO	6,677.60	0.00	203.00	191.65	1,880.00	4,402.95
PABLO ABILA HERNANDEZ	023-0084868-2	ENCARGADO PARQUE SAN	8,000.00	0.00	243.20	229.60	100.00	7,427.20
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	600.00	5,659.61
PEDRO JULIO BORROME RINCON	023-0039135-2	OBRERO	6,019.20	0.00	182.98	172.75	1,809.00	3,854.47
PORFIRIO CASIMIRO RIJO	023-0050532-4	LIC. MED. (OBRERO)	2,930.40	0.00	89.08	84.10	80.00	2,677.22
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	1,914.00	3,749.47
RAFAEL GREEN SILVEN	067-0001162-7	ENCARGADO	18,343.00	0.00	557.63	526.44	2,290.42	14,968.51

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 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	80.00	6,179.61
RAMONA BALERA	023-0067808-9	OBRERA AREA MALECON	6,677.60	0.00	203.00	191.65	80.00	6,202.95
REYNALDO ORTIZ ORTIZ	023-0066015-2	CAPATAZ	8,553.60	0.00	260.03	245.49	600.00	7,448.08
ROLANDO DOMINGUEZ MERCEDES	023-0090578-9	ASISTENTE	12,000.00	0.00	364.80	344.40	100.00	11,190.80
ROSALLY ANLLIRENY PEÑA SEVERIN	023-0114515-3	ENCARGADA	10,268.80	0.00	312.17	294.71	0.00	9,661.92
RUBEN DARIO PEPEN PEÑA	402-2111141-8	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
RUFINO MEJIA	023-0087106-4	SERENO FUNERARIA MUN	6,019.20	0.00	182.98	172.75	580.00	5,083.47
SANDY GUZMAN MEJIA	023-0088123-8	CHOFER	7,500.00	0.00	228.00	215.25	100.00	6,956.75
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
SONIA GUERRERO JULIAN	023-0082966-6	ASISTENTE	3,419.40	0.00	0.00	0.00	0.00	3,419.40
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
TIRSO ANTONIO ARACENA ZAPATA	023-0033636-5	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
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	LIC. MED. (SERENO CE	3,009.60	0.00	91.49	86.38	0.00	2,831.73
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
WILLIAM ARTURO CASADO RAMOS	023-0141920-2	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
YSIDRO SABINO	027-0013121-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
YUNIOLO DAVID FRANCIS OGANDO	402-2154899-9	OBRERO AREA MALECON	6,677.60	0.00	203.00	191.65	80.00	6,202.95

Ayuntamiento de San Pedro de Macoris
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
121 Empleados			816,985.80	0.00	25,491.23	23,088.00	76,846.56	691,560.01

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ABEL MOTA STERLING	023-0159994-6	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
AIDA SANTOS PIMENTEL	023-0104449-7	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ALBERTO ALEJANDRO WILLMORE	023-0035547-2	SUPERVISOR	10,626.00	0.00	323.03	304.97	600.00	9,398.00
ALEJANDRINA LINARES RODRIGUEZ	023-0039505-6	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ALEJANDRO MARTINEZ VALDEZ	023-0032715-8	OBRERO	6,019.20	0.00	182.98	172.75	1,650.00	4,013.47
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
AMAURY LINARES RICHARD	023-0158124-1	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
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 LUISA HERNANDEZ	023-0081081-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANA MARTES JARIS	023-0024647-3	OBRERA (BATEY ESPERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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 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

Ayuntamiento de San Pedro de Macoris
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	4,276.80	0.00	130.01	122.74	0.00	4,024.05
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	1,192.00	4,471.47
BLASINA AQUINO SANTANA	023-0127124-9	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
BOISI SANFLER ANTONIO	030-0001970-7	LIC. MED. (OBRERO) D	3,009.60	0.00	91.49	86.38	80.00	2,751.73
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
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	2,422.70	0.00	73.65	69.53	0.00	2,279.52
CARLOS DANIEL NIEVES SEVERINO	402-1873591-4	OBRERO	3,009.60	0.00	91.49	86.38	80.00	2,751.73
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	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CARLOS ROBERTO LAKE MATEO	023-0158003-7	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	3,030.00	2,633.47
CARMEN SANTANA	023-0006605-3	OBRERA	6,019.20	0.00	182.98	172.75	3,080.00	2,583.47
CASILDA PEREZ	024-0020557-7	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	1,380.00	4,283.47
CLAUDIO FERNANDO NUÑEZ GONZALE	402-2346314-8	OBRERO	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

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CONFESORA ROSARIO HERNANDEZ	023-0117028-4	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CONFESORA SOTO BELTRE	001-1099980-2	OBRERA	6,019.20	0.00	182.98	172.75	580.00	5,083.47
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	7,151.20	0.00	217.40	205.24	0.00	6,728.56
CRUSITA VALDEZ	023-0079672-5	OBRERA	6,019.20	0.00	182.98	172.75	2,938.00	2,725.47
CRUZ ADAMS ALVAREZ DE LA CRUZ	023-0124087-1	OBRERO CAMION	9,028.80	0.00	274.48	259.13	80.00	8,415.19
CRUZ ALEJANDRO HENDRICKSON PERE	023-0110457-2	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	100.00	6,956.75
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
DIGNORA SANTANA MARTINEZ	023-0110814-4	OBRERA	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	3,398.00	2,265.47
DOMINGO ANTONIO MOLINA LAUREANO	001-1176444-5	OBRERO	6,019.20	0.00	182.98	172.75	100.00	5,563.47
DOMINGO ASENCIO ALEJANDRO	023-0095013-2	LIC. MED. (OBRERO)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
DOMINGO CONTRERAS	023-0081992-3	OBRERO DE CHAPEO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DOMINGO HERNANDEZ OZUNA	023-0070389-5	DIRECTOR	30,000.00	531.30	912.00	861.00	100.00	27,595.70
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	1,080.00	4,583.47
EDDA MARENI MOSQUETE RAMIREZ	023-0017944-3	OBRERA	6,019.20	0.00	182.98	172.75	3,580.00	2,083.47
EDDY GARCIA	023-0073111-0	OBRERO	6,019.20	0.00	182.98	172.75	2,030.00	3,633.47
EDERMIRA MARTE	023-0008004-7	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ELADIO SERRANO VASQUEZ	024-0006373-7	OBRERO	2,454.00	0.00	74.60	70.43	80.00	2,228.97

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ELIAS AGUISTEN	023-0104879-5	OBRERO	6,019.20	0.00	182.98	172.75	1,110.00	4,553.47
ELIZABETH GABRIELA RAMOS TAVARE	402-1110241-9	SECRETARIA	9,000.00	0.00	273.60	258.30	100.00	8,368.10
EMANUEL PEREZ COLON	023-0070730-0	OBRERO C. F-38	6,811.20	0.00	207.06	195.48	100.00	6,308.66
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	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
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	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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
FELIX REYNOSO	402-2674331-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FIDENCIO CRISTOBAL ESTEBAN CHAR	023-0056852-0	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	1,600.00	5,456.75
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
FRANCISCA PEGUERO TILLERIA	023-0086790-6	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCISCO ALTAGRACIA TORRES	023-0047085-9	OBRERO	3,009.60	0.00	91.49	86.38	80.00	2,751.73
FRANCISCO ANTONIO PAREDES	023-0037950-6	OBRERO	6,019.20	0.00	182.98	172.75	3,630.00	2,033.47
FRANCISCO CARPIO	027-0023918-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCISCO MOTA GUZMAN	023-0098222-6	CAPATAZ	8,553.60	0.00	260.03	245.49	1,100.00	6,948.08
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

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 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
GREGORIO PAREDES	023-0057121-9	LIC. MED. (OBRERO)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
GUADALUPE SORIANO	023-0119700-6	OBRERA	6,019.20	0.00	182.98	172.75	480.00	5,183.47
GUSTAVO ADOLFO TADEO DE LA CRUZ	023-0030555-0	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
HECTOR GABRIEL DIAZ WATTLEY	023-0144941-5	OBRERO CAMION	6,019.20	0.00	182.98	172.75	1,000.00	4,663.47
HENRI MORILLO CUSTODIO	023-0094355-8	OBRERO	8,019.20	0.00	243.78	230.15	80.00	7,465.27
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	0.00	3,055.10
HILARIO SANTANA ALVAREZ	402-2349795-5	OBRERO CAMION	8,473.80	0.00	257.60	243.20	80.00	7,893.00
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	8,019.20	0.00	243.78	230.15	2,415.00	5,130.27
ISAIAS PEGUERO FRANCO	100-0006893-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ISRAEL ANT. MENDEZ DE LA CRUZ	023-0017139-0	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	2,080.00	3,583.47
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	2,350.00	5,698.08
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
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	5,965.00	4,033.00
JESUS PINALES	023-0066692-8	OBRERO AREA DEL SOCO	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: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JESUS RODRIGUEZ AVILA	023-0008359-5	OBRERO	6,019.20	0.00	182.98	172.75	1,580.00	4,083.47
JOHAN MANUEL VALDEZ	023-0136078-6	OBRERO (PARQUE DUART	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOHNNY REYNALDO DE LOS SANTOS	023-0120593-2	SUPERVISOR	10,626.00	0.00	323.03	304.97	2,100.00	7,898.00
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	10,626.00	0.00	323.03	304.97	80.00	9,918.00
JOSE ALBERTO DORCE BERROA	402-2335746-4	OBRERO	6,019.20	0.00	182.98	172.75	3,080.00	2,583.47
JOSE ANTONIO SARMIENTO ADON	023-0131745-5	ENCARGADO BRIGADA TR	17,000.00	0.00	516.80	487.90	100.00	15,895.30
JOSE CARLOS CRUZ DUARTE	023-0082546-6	SUPERVISOR	12,000.00	0.00	364.80	344.40	100.00	11,190.80
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	1,774.00	5,282.75
JOSE PEGUERO	023-0064442-0	OBRERO	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	3,320.00	2,343.47
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 DE LOS RIOS RIVERA	229-0000641-6	OBRERO	6,019.20	0.00	182.98	172.75	1,080.00	4,583.47
JUAN FRANCISCO SERRANO RIJO	023-0153442-2	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
JUAN JULIO DIAZ CASTRO	023-0140599-5	OBRERO	3,009.60	0.00	91.49	86.38	0.00	2,831.73
JUAN MAYOBANEX CASTRO SANTANA	023-0084654-6	SUPERVISOR	8,236.80	0.00	250.40	236.40	4,100.00	3,650.00
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	3,120.00	2,543.47

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUANA FRANCISCA SANTANA	023-0098354-7	OBRERA	6,019.20	0.00	182.98	172.75	1,206.00	4,457.47
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	580.00	5,083.47
JULIO CESAR BAUTISTA	402-4258711-7	SUPERVISOR	10,626.00	0.00	323.03	304.97	100.00	9,898.00
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	8,000.00	0.00	243.20	229.60	3,725.00	3,802.20
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
JULIO TERRERO	027-0027217-8	OBRERO	3,009.60	0.00	91.49	86.38	80.00	2,751.73
KELVIN MANUEL MEDRANO	402-3549398-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LEIDA PEREZ PERDOMO	023-0009758-7	OBRERA	6,019.20	0.00	182.98	172.75	1,353.00	4,310.47
LEONEL MUÑOZ REYES	023-0091911-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
LEOPOLDINA FELIX	026-0041503-4	OBRERA	6,019.20	0.00	182.98	172.75	2,580.00	3,083.47
LORENZA ROJAS ADAMES	023-0036042-3	LIC. MED. (CAPATAZ)	8,553.60	0.00	260.03	245.49	580.00	7,468.08
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
LUCIANO EUSEBIO	023-0129344-1	OBRERO	6,019.20	0.00	182.98	172.75	3,580.00	2,083.47

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 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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 FELICIANO LAZALA	023-0106163-2	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
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	3,940.00	1,723.47
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	2,267.00	3,396.47
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
MAGALYS TERRERO MEDINA	224-0079954-4	OBRERA	6,019.20	0.00	182.98	172.75	3,080.00	2,583.47
MAIRA MOTA	402-4314628-5	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	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 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	1,205.00	4,458.47
MARGARITA HEREDIA	023-0075094-6	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARIA ALTAGRACIA JACOBO MARTES	402-2558987-4	OBRERA	6,019.20	0.00	182.98	172.75	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
MARIA ISABEL SANTANA	023-0164945-1	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARIA ROSARIO JIMENEZ	100-0003316-6	OBRERA	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: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MARIBEL MOJICA GARCIA	023-0103633-7	OBRERA	6,019.20	0.00	182.98	172.75	2,795.00	2,868.47
MARIBEL SARMIENTO ORTIZ	023-0103552-9	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MARTIRES MORLA JIMENEZ	023-0144387-1	LISTERO	10,626.00	0.00	323.03	304.97	1,600.00	8,398.00
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
MICHAEL PEÑA OGANDO	402-2823499-9	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 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	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
NANCY ELIZABETH ORTIZ SOSA	023-0103568-5	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	2,437.00	3,226.47
NELSIDO LOPEZ SANCHEZ	023-0033847-8	OBRERO	6,019.20	0.00	182.98	172.75	1,621.00	4,042.47
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
OSCAR DE LOS SANTOS RODRIGUEZ	023-0169217-0	OBRERO CAMION	8,473.80	0.00	257.60	243.20	80.00	7,893.00
PABLO LIBERATO DIAZ SANCHEZ	023-0065722-4	OBRERO	6,019.20	0.00	182.98	172.75	2,471.00	3,192.47

Ayuntamiento de San Pedro de Macoris
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	3,380.00	2,283.47
PEDRO AQUINO ABREU	023-0040642-4	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
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	1,580.00	4,083.47
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 MOTA PAREDES	023-0098737-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	6,019.20	0.00	182.98	172.75	2,080.00	3,583.47
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
PEDRO VALENTIN GARCIA	023-0055838-0	PINTOR	9,504.00	0.00	288.92	272.76	5,300.00	3,642.32
PURA COTES	023-0100529-0	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
RAFAEL ANT. REYES CONNOR	023-0015305-9	CAPATAZ	10,330.80	0.00	1,326.36	245.49	100.00	8,658.95
RAFAEL CALDERON RODRIGUEZ	023-0079522-2	OBRERO	1,944.60	0.00	59.12	55.81	0.00	1,829.67
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

Ayuntamiento de San Pedro de Macoris
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
RAFAEL LAKE	023-0030715-0	OBRERO	6,019.20	0.00	178.17	168.20	80.00	5,592.83
RAFAEL MEJIA GARCIA	023-0096328-3	OBRERO	6,019.20	0.00	182.98	172.75	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 ANTONIO RAMIREZ	023-0075182-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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 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	5,060.00	603.47
RAMON RONDON	023-0019404-6	OBRERO	6,019.20	0.00	182.98	172.75	3,580.00	2,083.47
RAMONA SANTANA RIVERA	001-1263236-9	SECRETARIA	10,000.00	0.00	304.00	287.00	100.00	9,309.00
REINALDO REYES SANCHEZ	023-0129036-3	ENCARGADO	26,620.00	0.00	809.25	763.99	100.00	24,946.76
REYES HERNANDEZ ROSADO	023-0127693-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	2,925.00	2,738.47
ROBERTO MADRIGAL	023-0067643-0	OBRERO HOYO TORO	6,019.20	0.00	182.98	172.75	3,446.00	2,217.47
ROCIO CEDANO	023-0093374-0	OBRERA	6,019.20	0.00	182.98	172.75	2,180.00	3,483.47
ROSA CHARLESTON AGUSTIN	402-2256529-9	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ROSA DILIA RONDON SOSA	023-0115319-9	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

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
SANDRA DE LA CRUZ SILVESTRE	023-0050597-7	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SANDRA REGALADO PEREZ	023-0006474-4	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SANTA DIGNA ZORRILLA RIJO	028-0107601-5	OBRERA	6,019.20	0.00	182.98	172.75	3,080.00	2,583.47
SANTA LUISA SALAS	023-0039854-8	OBRERA	6,177.60	0.00	187.80	177.30	1,550.00	4,262.50
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	2,080.00	3,583.47
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	580.00	5,381.55
SERGIO JOSE GARCIA LOPEZ	023-0096920-7	OBRERO	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	80.00	5,583.47
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
STARLYN ALCANTARA	023-0166567-1	OBRERO	3,009.60	0.00	91.49	86.38	80.00	2,751.73
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	CAPATAZ	8,553.60	0.00	260.03	245.49	100.00	7,948.08
TOMAS MORLA HERNANDEZ	030-0002513-4	OBRERO	6,019.20	0.00	182.98	172.75	1,429.00	4,234.47
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	80.00	5,583.47
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	6,019.20	0.00	182.98	172.75	2,093.00	3,570.47
VICTOR BAUTISTA	023-0081937-8	LIC. MED. (OBRERO CH	3,009.60	0.00	91.49	86.38	80.00	2,751.73

Ayuntamiento de San Pedro de Macoris
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: MANEJO DE RESIDUOS SOLIDOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
VICTOR ESTEBAN PEÑA STAPLETON	023-0057139-1	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VICTOR FREDDY MORLA SORIANO	023-0021392-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VICTOR MANUEL PEREZ	023-0122361-2	OBRERO	6,019.20	0.00	182.98	172.75	1,880.00	3,783.47
VICTORIA STEPHANY POLANCO MERCE	023-0160002-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VIRGILIO POLANCO RAMIREZ	023-0111480-3	CHOFER MOTOTRICICLO	7,500.00	0.00	228.00	215.25	100.00	6,956.75
WHITNEY YOSENIA REYES ABBOTT	023-0152826-7	OBRERA	6,019.20	0.00	182.98	172.75	1,835.00	3,828.47
WILLIAMS PACHECO	027-0012068-2	SUPERVISOR	15,000.00	0.00	456.00	430.50	100.00	14,013.50
YARISSA MAILENY RINCON	023-0135197-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
YOGUES CLEVLIN BERISEA	030-0005226-0	OBRERO	6,019.20	0.00	182.98	172.75	3,080.00	2,583.47
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	3,080.00	2,583.47
294 Empleados			1,920,237.90	531.30	63,615.76	55,140.26	189,785.00	1,611,165.58

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	4,415.00	1,248.47
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
ANTONIA DE LA ROSA GUILLEN	023-0023881-9	CONSERJE COCINA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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
CARMELO CANDELARIO SANCHEZ	023-0071206-0	OBRERO	6,019.20	0.00	182.98	172.75	927.00	4,736.47

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
CLAUDIO SANTANA SORIANO	023-0057296-9	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DANIEL BAUTISTA BACIEN	023-0103322-7	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DANIEL JEAN	402-4566174-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
DAYANIS ALMONTE NAVARRO	023-0145326-8	ASISTENTE	10,500.00	0.00	319.20	301.35	600.00	9,279.45
DIONICIO MOTA	023-0086524-9	SERENO	6,652.80	0.00	202.25	190.94	80.00	6,179.61
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	2,145.00	3,518.47
DOMINGO DOMINGUEZ RAMIREZ	100-0002711-9	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
EORY LIBARES MARTINEZ	023-0068173-7	ENCARGADO	8,000.00	0.00	243.20	229.60	100.00	7,427.20
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 MOTA RIVERA	023-0126532-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FRANCISCO ANTONIO DE LA ROSA LI	023-0152831-7	CHOFER	10,533.60	0.00	320.22	302.31	100.00	9,811.07
GRABIEL LUIS	027-0013628-2	LIC. MED. (SERENO)	3,009.60	0.00	91.49	86.38	80.00	2,751.73
HECTOR SOSA	023-0048818-2	SUPERVISOR DE LOS CE	10,626.00	0.00	323.03	304.97	100.00	9,898.00
HIPOLITO FERNANDO ARTURO NUÑEZ	402-4313366-3	OBRERO	6,019.20	0.00	182.98	172.75	3,493.00	2,170.47
IRIS ALTAGRACIA CORREA VICIOSO	023-0058235-6	SECRETARIA	7,128.00	0.00	216.69	204.57	100.00	6,606.74
ISIDRO RIVERA DEL CARMEN	023-0104608-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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 GREGORIO PEÑA JIMENEZ	023-0125172-0	ENCARGADO	12,000.00	0.00	364.80	344.40	2,100.00	9,190.80
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	1,100.00	13,013.50
JOSE SOLANO	023-0002909-3	SERENO	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: ENERO DEL 2021

Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JUAN BOLIVAR SANCHEZ SANCHEZ	027-0016537-2	HOYADOR	7,519.20	0.00	228.58	215.80	80.00	6,994.82
JUANA ELIZABETH SANTOS MERCEDES	023-0053406-8	SECRETARIA	8,800.00	0.00	267.52	252.56	100.00	8,179.92
JULIANA SANCHEZ CASTILLO	024-0003556-0	SECRETARIA	8,395.20	0.00	255.21	240.94	1,575.00	6,324.05
KENIA JEAN JUAN	023-0127847-5	SECRETARIA TANDA MAT	7,128.00	0.00	216.69	204.57	100.00	6,606.74
KERANIMIS BIENVENIDA VASQUEZ	402-2208233-7	SECRETARIA VESPERTIN	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	2,080.00	3,583.47
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	1,450.00	4,213.47
MARIA JACINTA GRIFFITH HUNT	023-0038521-4	CONSERJE	6,019.20	0.00	182.98	172.75	1,393.00	4,270.47
MARTHA RONDON ALCANTARA	023-0094757-5	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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
MIGUEL ANGEL ALONZO	023-0148891-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
MIGUEL ANGEL GARCIA	023-0081435-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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	2,435.00	4,271.74
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
PREBISTERIO SEVERO	023-0057284-5	HOYADOR	6,019.20	0.00	182.98	172.75	1,780.00	3,883.47
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	4,272.00	5,269.66
ROSAURY DANIEL	023-0141771-9	CONSERJE MATUTINA	6,019.20	0.00	182.98	172.75	2,080.00	3,583.47
SALVADOR VALENZUELA ROSARIO	016-0008012-9	OBRERO	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: ENERO DEL 2021

Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	80.00	5,583.47
VICTOR RODRIGUEZ RIVERA	001-0555560-1	SERENO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
YASMIN LISETT RODRIGUEZ SANTANA	023-0139372-0	SECRETARIA TANDA VES	7,444.80	0.00	226.32	213.67	100.00	6,904.81
YESENIA BERROA	023-0129064-5	CONSERJE	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
62 Empleados			433,132.80	0.00	14,203.01	12,430.87	38,148.00	368,350.92

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	1,625.00	9,665.80
ALFONSO SANTANA MOTA	023-0008451-0	CHOFER F-13	10,800.00	0.00	328.32	309.96	100.00	10,061.72
BEATO SEBASTIAN MESA ESPIRITU	024-0012373-9	MECANICO	9,400.00	0.00	285.76	269.78	100.00	8,744.46
BENNY ANTONIO TORRES CABRERA	023-0000083-9	CHOFER ORNATO	12,432.00	0.00	377.93	356.80	100.00	11,597.27
CARLOS JUAN ALMONTE GONZALEZ	023-0079372-2	CHOFER DEL CAMION DE	10,800.00	0.00	328.32	309.96	3,100.00	7,061.72
CARLOS RAMON REYES REYES	023-0145706-1	MECANICO	10,800.00	0.00	328.32	309.96	3,600.00	6,561.72
CRISTOBAL CANDELARIO	023-0053650-1	LIC. MED. (OBRERO)	2,379.30	0.00	72.33	68.29	80.00	2,158.68
DOMINGO YAN	023-0047864-7	GOMERO	13,000.00	0.00	395.20	373.10	600.00	11,631.70
EDUARDO ANTONIO SANCHEZ	023-0003735-1	CHOFER	10,800.00	0.00	328.32	309.96	100.00	10,061.72
EDWARD ASTACIO HERNANDEZ	023-0156161-5	AYUDANTE SOLDADURA	10,800.00	0.00	328.32	309.96	100.00	10,061.72
EDWIN SANCHEZ JIMENEZ	023-0162342-3	AYUDANTE DE GOMERO	10,000.00	0.00	304.00	287.00	100.00	9,309.00
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

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
FABIO APONTE	023-0000021-9	AUXILIAR	8,192.80	0.00	249.06	235.13	100.00	7,608.61
FELIX CORCINO TOLENTINO	023-0067488-0	OPERADOR PALA MECANI	15,000.00	0.00	456.00	430.50	600.00	13,513.50
HECTOR RAFAEL MEJIA	023-0001357-6	SOLDADOR	5,385.60	0.00	163.72	154.57	2,000.00	3,067.31
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	10,296.00	0.00	313.00	295.50	100.00	9,587.50
JOSE ANTONIO ARIAS DURAN	023-0039064-4	CHOFER	14,705.00	0.00	447.03	422.03	100.00	13,735.94
JOSE CHALAS	023-0148413-1	CHOFER	14,705.00	0.00	447.03	422.03	100.00	13,735.94
JUAN BRAYO	023-0057426-2	ENCARGADO SOLDADURA	11,648.00	0.00	354.10	334.30	100.00	10,859.60
JUAN CARLOS PACHECO MORLA	001-0911655-8	CHOFER	10,800.00	0.00	328.32	309.96	190.42	9,971.30
JULIO CESAR MARTINEZ YSAMBERT	023-0037860-7	MECANICO DE LOS TRIM	10,800.00	0.00	328.32	309.96	2,600.00	7,561.72
JULIO CESAR QUEZADA ROSARIO	023-0150084-5	CHOFER	10,800.00	0.00	328.32	309.96	100.00	10,061.72
LUCAS YERIX	023-0062824-1	CHOFER RODILLO F-15	10,800.00	0.00	328.32	309.96	4,400.00	5,761.72
LUIS CAONABO MARTINEZ ROSARIO	023-0139987-5	OPERADOR PALA MECANI	15,000.00	0.00	456.00	430.50	100.00	14,013.50
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	600.00	9,087.50
MARCOS DE LA CRUZ CARVAJAL FELI	103-0002037-6	CHOFER	10,296.00	0.00	313.00	295.50	100.00	9,587.50
MEIKY JHOAN PEREZ CANO	023-0156053-4	ENCARGADO	23,627.00	0.00	718.26	678.09	100.00	22,130.65
MIGUEL ANTONIO MERCEDES OLIVARE	023-0125715-6	AUXILIAR SOLDADOR	9,000.00	0.00	273.60	258.30	80.00	8,388.10
MISAEEL CANDELARIO FLORENTINO	402-2227677-2	MECANICO DE LOS TRIM	7,500.00	0.00	228.00	215.25	100.00	6,956.75
ORLANDO BOCK DE JESUS	026-0025714-7	ASISTENTE	20,000.00	0.00	608.00	574.00	600.00	18,218.00
OSIRIS FRANCISCO TAVAREZ RIVERA	402-2127038-8	ENCARGADO DE COMBUST	12,000.00	0.00	364.80	344.40	100.00	11,190.80
OSVALDO AURELIO SANTANA	023-0010971-3	GOMERO	9,108.00	0.00	276.88	261.40	100.00	8,469.72
PEDRO AQUILES DIJOL CARABALLO	023-0088465-3	MECANICO DIESEL	13,000.00	0.00	395.20	373.10	100.00	12,131.70

Ayuntamiento de San Pedro de Macoris
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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
PEDRO JULIO PEGUERO	023-0084972-2	OPERADOR GRADER	12,432.00	0.00	377.93	356.80	7,169.32	4,527.95
RAFAEL SORIANO	023-0168298-1	CHOFER	18,610.00	0.00	565.74	534.11	100.00	17,410.15
RAMON ANTONIO PORTES	024-0002211-3	CHOFER	10,296.00	0.00	313.00	295.50	4,790.00	4,897.50
RAMON RAMIREZ BERROA	023-0109967-3	CHOFER	10,296.00	0.00	313.00	295.50	100.00	9,587.50
RICHY AQUILINO QUEZADA JIMENEZ	023-0126340-2	ENCARGADO	17,684.00	0.00	537.59	507.53	0.00	16,638.88
VICTOR MANUEL SARMIENTO SOSA	023-0117888-1	CHOFER CAMION DEL AG	10,800.00	0.00	328.32	309.96	5,100.00	5,061.72
VLADIMIR GUERRERO ASINO	402-2126576-8	CHOFER (PRESTADO A L	10,800.00	0.00	328.32	309.96	100.00	10,061.72
YONATHAN RAFAEL RODRIGUEZ	026-0145627-6	CHOFER	18,610.00	0.00	565.74	534.11	100.00	17,410.15
45 Empleados			534,997.90	0.00	16,263.91	15,354.47	39,914.74	463,464.78

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	3,850.00	4,049.05
ALEJANDRO VILLA	023-0161709-4	CHOFER	8,395.20	0.00	255.21	240.94	100.00	7,799.05
ANDRES ROMERO VASQUEZ	023-0097881-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,460.00	6,439.05
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	6,050.00	1,849.05
ANTONIO MONEGRO ORTEGA	023-0017162-2	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
ARTURO SANTANA	023-0034007-8	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	2,975.00	4,924.05
DANIEL REYNOSO MARTE	023-0145737-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
DOMINGO JABALERA	024-0015402-3	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05

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 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EDWIN REYES GALVEZ	023-0087702-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,725.00	5,174.05
EFREN VARELA SOSA	001-1176959-2	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
ELISEO MERCEDES SANTANA	023-0090520-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,975.00	4,924.05
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	1,888.00	6,011.05
EUSEBIO NUÑEZ MEJIA	023-0050227-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
EZEQUIEL MATEO RICHARDSON	023-0060233-7	CHOFER	9,979.20	0.00	303.37	286.40	600.00	8,789.43
FACELIS GRULLON ASTACIO	023-0119410-2	SECRETARIA	12,000.00	0.00	364.80	344.40	100.00	11,190.80
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	100.00	9,289.43
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	947.00	6,952.05
FRANCISCO ALBERTO MEJIA DIAZ	023-0105211-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,267.00	5,632.05
FRANCISCO MADE ALCALA	023-0049757-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,100.00	6,799.05
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
FRANKLIN MANUEL JAVIER	023-0130471-9	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
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	280.00	7,619.05
HUMBERTO RAMON PEREZ	023-0090332-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	3,100.00	4,799.05
INOCENCIO ANTONIO SANTOS MERCED	023-0152737-6	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
JOHNNY GIL	023-0055373-8	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: ENERO DEL 2021

Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
JONATHAN FELIX QUEZADA ROMERO	023-0158408-8	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,265.00	5,634.05
JOSE MANUEL MOTA PAREDES	023-0076999-5	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
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 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	100.00	9,309.00
JULIO BASTARDO	023-0071172-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JULIO CESAR RODRIGUEZ ARIAS	023-0005482-8	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,100.00	5,799.05
JUNIOR VASQUEZ MORALES	027-0026772-3	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	1,617.00	6,282.05
LUCIANO JULIAN BRITO CASTRO	023-0060892-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	3,658.00	4,241.05
LUIS ALBERTO TRINIDAD	023-0147157-5	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
LUIS MANUEL VILORIO BASTARDO	402-2520335-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	4,100.00	3,799.05
MANUEL ANTONIO SALAS SANTANA	027-0004737-2	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
MANUEL JOSE GUILLEN	030-0002840-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	2,600.00	5,299.05
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	600.00	7,299.05
MAXIMO MERCEDES NIEVES	023-0094504-1	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05
NELSON DOMINGUEZ	023-0158860-0	POLICIA SERVICIOS	5,359.00	0.00	162.91	153.80	180.00	4,862.29
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	600.00	7,299.05
RAFAEL ANTONIO SHAW RIVERA	023-0083844-4	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	100.00	7,799.05

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 Anexo 5 - Nomina Completa de Empleados
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Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	3,100.00	5,047.16
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	100.00	7,799.05
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	100.00	7,799.05
TEODORO OTAÑO SANTANA	023-0112182-4	POLICIA SERVICIOS	10,929.20	0.00	332.25	313.67	1,100.00	9,183.28
VICTOR MANUEL ALMONTE	023-0153377-0	POLICIA SERVICIOS	8,395.20	0.00	255.21	240.94	600.00	7,299.05
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	8,395.20	0.00	255.21	240.94	1,245.00	6,654.05
WILTHON MANUEL LORA MATEO	012-0069333-9	SEGURIDAD PALACIO MU	11,000.00	0.00	334.40	315.70	100.00	10,249.90
YUNIO ZAPATA VILORIO	004-0016630-2	CHOFER	9,979.20	0.00	303.37	286.40	100.00	9,289.43
73 Empleados			645,414.80	0.00	20,367.60	18,250.69	63,642.00	543,154.51

Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANDREA REYNA	029-0006608-1	CONSERJE BAÑO	6,019.20	0.00	182.98	172.75	1,997.00	3,666.47
ANTOLIN RIVERA	023-0016266-2	OBRERO	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
CLAUDIO RAMON ROSA	023-0107289-4	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
CRISTIAN GONZALEZ DANIEL	023-0088460-4	OBRERO	6,177.60	0.00	187.80	177.30	580.00	5,232.50

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Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
EMILIO PEREZ	023-0058599-5	OBRERO	6,019.20	0.00	182.98	172.75	1,620.00	4,043.47
EULOGIO TEJADA	027-0021213-3	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
FABIO VASQUEZ	024-0011883-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
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
JHOANEL CASTRO NOVILLS	402-2743683-5	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JHONNY MANUEL SEVERINO RAMBALDE	402-2634075-6	OBRERO	6,019.20	0.00	182.98	172.75	580.00	5,083.47
JOSE EDUARDO MARTINEZ SANTANA	024-0016866-8	OBRERO	6,019.20	0.00	182.98	172.75	80.00	5,583.47
JOSE GARCIA ZORRILLA	023-0085035-7	ELECTRICISTA	9,662.40	0.00	293.74	277.31	100.00	8,991.35
JOSEFINA BORROME MEDINA	023-0030120-3	LIC. MED. (OBRERA)	2,915.00	0.00	88.62	83.66	80.00	2,662.72
JULIO CESAR PORTES CASEY	023-0061538-8	AUXILIAR DEL CENTRO	8,395.20	0.00	255.21	240.94	100.00	7,799.05
JULISSA MARISOL BAUTISTA CANO	023-0138540-3	OBRERA	6,019.20	0.00	182.98	172.75	1,665.00	3,998.47
JUSTO RADAME APONTE	023-0052411-9	ENCARGADO INTERINO C	25,688.40	0.00	780.93	737.26	100.00	24,070.21
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
MARIEL EUNICE COLLADO RAPOSO	402-3748219-1	OBRERA	6,019.20	0.00	182.98	172.75	1,600.00	4,063.47
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	2,338.00	3,325.47
SANTA ROSARIO	023-0154714-3	OBRERA	6,019.20	0.00	182.98	172.75	80.00	5,583.47
VICTOR MANUEL ARIAS GUERRERO	023-0029253-5	INSPECTOR	7,286.40	0.00	221.51	209.12	1,490.00	5,365.77
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

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Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
YAHAIRA ALEXANDRA ROJAS DE ENCA	023-0099579-8	ASISTENTE	9,028.80	0.00	274.48	259.13	100.00	8,395.19
30 Empleados			224,319.80	0.00	6,819.28	6,437.99	18,071.00	192,991.53

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 MOMPlesi	023-0089564-2	TROMPETISTA	3,850.00	0.00	0.00	0.00	0.00	3,850.00
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
JOSE ALBERTO GERALDO ORTEGA	402-1968124-0	TROMBONISTA	2,000.00	0.00	0.00	0.00	0.00	2,000.00
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

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Nomina: EDUCACION Y FORMACION INTEGRAL (242601)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
MIGUEL ANGEL ZORRILLA GUZMAN	402-1341013-3	TROMPETISTA	2,250.00	0.00	0.00	0.00	0.00	2,250.00
PABLO BERNABE TRINIDAD DOMINGUE	402-2358096-6	CLARINETISTA	2,800.00	0.00	0.00	0.00	0.00	2,800.00
PRISCILA RONDON DECENA	023-0104123-8	PERCUSIONISTA	2,600.00	0.00	0.00	0.00	0.00	2,600.00
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
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
30 Empleados			114,600.00	0.00	0.00	0.00	0.00	114,600.00

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ADAN MOTA	023-0165625-8	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
AGUSTIN GARCIA	023-0000281-9	OBRERO	6,019.20	0.00	182.98	172.75	2,780.00	2,883.47
ALEXANDRA NAVARRO GIL	023-0009114-3	SECRETARIA	8,800.00	0.00	267.52	252.56	100.00	8,179.92
ALTACERIS ZULEYKA C. PAULINO HE	023-0116195-2	ASISTENTE	8,800.00	0.00	267.52	252.56	1,310.00	6,969.92
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	2,263.00	3,400.47
ANA JIMENEZ SANTANA	023-0059218-1	SECRETARIA AUXILIAR	7,150.00	0.00	217.36	205.21	80.00	6,647.43

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Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
ANADINA CASTILLO DE POZO	023-0071219-3	PROMOTORA	7,286.40	0.00	1,257.44	209.12	600.00	5,219.84
ANDRY JOSEFINA FRIAS PAYANO	023-0142516-7	PROMOTORA	7,128.00	0.00	216.69	204.57	600.00	6,106.74
ANGELA MATEO FRANCIS	023-0000422-9	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
ANNEURY JESUS GUERRERO	023-0130132-7	ENCARGADO	28,000.00	0.00	851.20	803.60	100.00	26,245.20
BIENVENIDO RAMIREZ ROSA	023-0062547-8	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
CARLOS SANTIAGO JOSE ANTUAN	023-0109204-1	ENCARGADO BIBLIOTECA	2,436.60	0.00	74.07	69.93	0.00	2,292.60
CAROLINA RODRIGUEZ SANCHEZ	023-0146105-5	PROMOTORA	7,286.40	0.00	221.51	209.12	2,454.00	4,401.77
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	600.00	16,063.34
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
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
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	3,106.00	3,749.77
FERMIN ANTONIO SANTOS	023-0096535-3	LIC.MED. (ENCARGADO	7,500.00	0.00	228.00	215.25	2,157.00	4,899.75
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	PROMOTORA	7,284.80	0.00	221.46	209.07	100.00	6,754.27
FRANCISCO MARTINEZ	023-0037853-2	PROMOTOR	5,860.80	0.00	178.17	168.20	80.00	5,434.43
FRANCISCO SANTANA	023-0095976-0	PROMOTOR	5,488.00	0.00	166.84	157.51	600.00	4,563.65
FRANKLIN JUNIOR FLORENTINO	402-4023248-4	PROMOTOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
GLADIS POLANCO ROJAS	402-0871095-0	PROMOTORA	5,068.80	0.00	154.09	145.47	80.00	4,689.24
GLADYS ESTHER TAVERAS	023-0029155-2	AUXILIAR	2,691.00	0.00	81.81	77.23	1,500.00	1,031.96

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Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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	3,000.00	0.00	91.20	86.10	0.00	2,822.70
HEYDI SOLANO BELEN	402-2168871-2	PROMOTORA	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 ALTAGRACIA CASTILLO ORTIZ	023-0086562-9	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
ISRAEL OZORIA	023-0064414-9	ASISTENTE	10,200.00	0.00	310.08	292.74	2,753.00	6,844.18
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	3,445.00	1,473.27
JEFRY STARLYN DE LA ROSA NUÑEZ	402-1349710-6	PROMOTOR	5,227.20	0.00	158.91	150.02	1,863.00	3,055.27
JOAQUIN IGNACIO DE LOS SANTOS B	023-0084814-6	ENC. DEL GRUPO DE BA	10,580.00	0.00	321.63	303.65	5,474.00	4,480.72
JORGE EMILIO PACHECO GIL	023-0052012-5	SUPERVISOR	4,197.60	0.00	127.61	120.47	2,165.00	1,784.52
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	3,280.00	3,575.77
JUAN BENITO ABRAHANSON JACKSON	023-0142653-8	PROMOTOR	7,444.80	0.00	226.32	213.67	80.00	6,924.81
JUAN FRANCISCO TOLENTINO	023-0056629-2	PROMOTOR	5,068.80	0.00	154.09	145.47	80.00	4,689.24
JUAN RAMON SANCHEZ MEDINA	023-0152769-9	MONITOR	5,227.20	0.00	158.91	150.02	80.00	4,838.27
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
KARDIERHY VANESSA FELIZ ARIAS	023-0161317-6	SECRETARIA	14,000.00	0.00	425.60	401.80	100.00	13,072.60
LENNY YUMILKA VALDEZ ROJAS	023-0091695-0	SECRETARIA	9,028.80	0.00	1,310.41	259.13	4,073.00	3,386.26
LEONARDO JOSE CARLITO	023-0109833-7	AUXILIAR	7,700.00	0.00	234.08	220.99	100.00	7,144.93
LIRIAM MARLE SANTANA RODRIGUEZ	402-2443898-2	PROMOTORA	7,128.00	0.00	216.69	204.57	1,470.00	5,236.74

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
LISSY YOCASTA MARTINEZ BRISTOL	023-0099207-6	PROMOTORA	5,227.20	0.00	158.91	150.02	80.00	4,838.27
LORENA ORTIZ TRINIDAD	402-3245540-8	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 ALBERTO SANTANA MORLA	023-0119045-6	CHOFER AMBULANCIA	10,553.80	0.00	320.84	302.89	100.00	9,830.07
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	6,000.00	0.00	158.91	150.02	80.00	5,611.07
LUZ CELENIA MORLA	023-0070598-1	PROMOTORA	7,286.40	0.00	221.51	209.12	100.00	6,755.77
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
MAXIMO ANTONIO MORETA MAZARA	023-0090580-5	PROMOTOR	5,227.20	0.00	158.91	150.02	1,418.00	3,500.27
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 MARTINEZ OZUNA	023-0153523-9	CHOFER	10,296.00	0.00	313.00	295.50	5,100.00	4,587.50
MIGUEL NATANAEL VARGAS DIAZ	402-1531715-3	PROMOTOR	5,860.80	0.00	178.17	168.20	80.00	5,434.43
MILAGROS ALTAGRACIA RAMIREZ	023-0001564-7	AUXILIAR DE SECRETAR	5,500.00	0.00	167.20	157.85	80.00	5,094.95
MODESTO RIJO RIVERA	023-0066723-1	PROMOTOR	7,286.40	0.00	221.51	209.12	100.00	6,755.77
NIURKA AMARILIS GARCIA SANCHEZ	023-0021847-2	PROMOTORA	9,028.80	0.00	274.48	259.13	100.00	8,395.19
NOEMI MUÑOZ MOJICA	027-0029011-3	PROMOTORA	7,128.40	0.00	216.70	204.59	1,651.00	5,056.11
OSCAR MANUEL JIMENEZ AYBAR	023-0119289-0	AUXILIAR	11,242.00	0.00	341.76	322.65	1,100.00	9,477.59

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
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
RAYMER STIVEN DIAZ CASILLA	402-1499474-7	PROMOTOR	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	600.00	9,754.06
RUDDY ALEJANDRO VICIOSO RAMIREZ	402-2476932-9	PROMOTOR	8,500.00	0.00	258.40	243.95	100.00	7,897.65
RUTHDELANIA LORENA BORROME SORI	402-2594160-4	PROMOTORA	8,800.00	0.00	267.52	252.56	100.00	8,179.92
SAMUEL ENCARNACION ZABALA	023-0094413-5	ENCARGADO	20,000.00	0.00	608.00	574.00	100.00	18,718.00
SILVIA ELENA UBIERA REYES	402-2096765-3	CONSERJE ESCUELA DE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SOBEYDA ALT. JIMENEZ ROSARIO	023-0073335-5	CONSERJE	6,019.20	0.00	182.98	172.75	80.00	5,583.47
SORAIDA SOSA DEL ROSARIO	030-0003371-6	SUPERVISORA	10,895.20	0.00	331.21	312.69	1,100.00	9,151.30
TEODORA CARMONA DE LEON DE ALAY	023-0007814-0	PROMOTORA	7,286.40	0.00	221.51	209.12	100.00	6,755.77
TEODOSIA SANCHEZ REYES	023-0013955-3	ENC. ACTIVIDADES REC	10,929.60	0.00	332.26	313.68	100.00	10,183.66
TOMAS MATEO EUGENIO	023-0023010-5	DIRECTOR	18,000.00	0.00	547.20	516.60	3,100.00	13,836.20
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 JOSE OLIVARES	402-2167218-7	PROMOTOR	5,068.80	0.00	154.09	145.47	80.00	4,689.24
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	600.00	6,644.93
WENDY RAMONA SENCION CHERRY	023-0027549-8	SECRETARIA MUSEO	7,444.80	0.00	226.32	213.67	2,770.00	4,234.81
XIOMARA DEL ROCIO ESTELA TORRES	402-2314035-7	PROMOTORA	9,028.80	0.00	274.48	259.13	100.00	8,395.19

Ayuntamiento de San Pedro de Macoris
 Clave Municipal: 7123
 Anexo 5 - Nomina Completa de Empleados
 Correspondiente a: ENERO DEL 2021

Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111)								
Nombre	Cedula	Cargo	Sueldo	Renta	ARS	AFP	Otros	Neto
Yael Esmeralda Henriquez Aquino	023-0129759-0	SECRETARIA	13,000.00	0.00	395.20	373.10	100.00	12,131.70
YESENIA DIAZ	023-0143582-8	PROMOTORA	5,227.20	0.00	158.91	150.02	80.00	4,838.27
YIMI ESTARLY PEREZ SUERO	402-3798313-1	AUXILIAR	8,500.00	0.00	258.40	243.95	580.00	7,417.65
YOLGELIS MENDOZA PAREDES	402-3873581-1	SECRETARIA AUXILIAR	7,444.80	0.00	226.32	213.67	100.00	6,904.81
YUBERKIS MEJIA TRINIDAD	402-2442631-8	PROMOTORA	7,128.00	0.00	216.69	204.57	600.00	6,106.74
YULY VICTORIA FELIZ OTAÑO	023-0142834-4	RECEPCIONISTA	10,000.00	0.00	304.00	287.00	600.00	8,809.00
109 Empleados			864,311.40	0.00	28,321.36	24,781.52	73,080.00	738,128.52
Total Empleados: 1127			10,654,974.46	156,206.08	322,938.42	281,989.04	754,557.20	9,139,283.72

Aprobado: *Rosmundo Ortiz*
 ALCALDE MUNICIPAL

R
 CONTRALOR MUNICIPAL




Fecha: 21 Febrero 2021

RSE
 ENC. DE NOMINA

RSE
 TESORERO MUNICIPAL


