

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2021-02352
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|------------------------|-------------|-------------------|------------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 7711 | ANGEL NICHOL POZO | CHOFER AL SERVICIO DEL | 02301019549 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019600534171 |
| 7701 | BELKIS ANGELITA ALVAREZ ORTIZ | ENCARGADA DE SECRETARI | 02300916935 | 26,620.00 | 0.00 | 763.99 | 809.25 | 5,100.00 | 6,673.24 | 19,946.76 | | 200019602979280 |
| 3546 | FLOR MARIA AVILA | ASESORA FINANCIERA | 02300126246 | 24,200.00 | 0.00 | 694.54 | 735.68 | 600.00 | 2,030.22 | 22,169.78 | | 200011101200647 |
| 7707 | FRANCIS ANTONIO CANDELARIO GUZMAN | AUXILIAR | 02301416554 | 20,000.00 | 0.00 | 574.00 | 608.00 | 3,527.00 | 4,709.00 | 15,291.00 | | 200019603240425 |
| 8344 | JEREMY ANTHONY JAPAY ASTACIO | CHOFER | 40243779820 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603367978 |
| 8265 | KHARINA PEGUERO HINOJOSA | RECEPCIONISTA II | 40228380230 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603277288 |
| 8382 | LUIS MANUEL RODRIGUEZ MAZARA | ASISTENTE | 02301394637 | 25,000.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | | 200011100963192 |
| 8450 | NIEVES TATIANA CASTILLO SEVERINO | SECRETARIA AUXILIAR | 40224949087 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | 47244 | |
| 7908 | RAYBEL GIL RAMIREZ | SECRETARIA AUXILIAR | 40211510827 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019602943415 |
| 7674 | RAYMUNDO RAFAEL ORTIZ DIAZ | ALCALDE | 02301453334 | 140,000.00 | 37,264.44 | 4,018.00 | 4,256.00 | 30,100.00 | 75,638.44 | 64,361.56 | | 200011101464454 |
| 8373 | REYMOND ANTHONY JIMENEZ DE LOS SAN | MENSAJERO | 40248643328 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 47245 | |
| 8461 | WANDER FRANK HERNANDEZ | FOTOGRAFO | 40225154463 | 6,500.00 | 0.00 | 186.55 | 197.60 | 0.00 | 384.15 | 6,115.85 | 47246 | |
| 12 Empleados del Departamento | | | | 309,873.60 | 37,264.44 | 8,893.37 | 9,420.16 | 40,027.00 | 95,604.97 | 214,268.63 | | |

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 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------|----------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 1218 | YOLANDA REYNA ALVAREZ | SECRETARIA | 02700275916 | 12,612.80 | 0.00 | 361.99 | 383.43 | 3,254.00 | 3,999.42 | 8,613.38 | | 200011100846280 |
| 1 Empleados del Departamento | | | | 12,612.80 | 0.00 | 361.99 | 383.43 | 3,254.00 | 3,999.42 | 8,613.38 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|------------------|-------------|------------------|-----------------|---------------|---------------|---------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ALCALDIA</u> | | | | | | | | | | | | |
| 8447 | YULI SANDRA AGRAMONTE VASQUEZ | RECEPCIONSITA II | 40219597495 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019602949355 |
| 1 Empleados del Departamento | | | | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMPRAS Y CONTRATACIONES | | | | | | | | | | | | |
| 7887 | ALEX ANTONIO ALVAREZ DE LA CRUZ | ENCARGADO DEL ALMACEN | 02301440224 | 10,700.00 | 0.00 | 307.09 | 325.28 | 100.00 | 732.37 | 9,967.63 | | 200019603191394 |
| 7792 | BENJAMIN ROMERO MORLA | CHOFER | 02301593758 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603191362 |
| 7558 | LUIS VALENTIN RAMIREZ PEGUERO | MENSAJERO | 02300859408 | 7,286.80 | 0.00 | 209.13 | 221.52 | 100.00 | 530.65 | 6,756.15 | | 200019600489134 |
| 7611 | LUISA ALEXANDRA SALAS POLANCO | VERIFICADORA Y CONTROL | 40222276483 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019602501865 |
| 7688 | MARINA ISABEL ROMERO ASTACIO | ENCARGADA | 02301262370 | 30,000.00 | 0.00 | 861.00 | 912.00 | 600.00 | 2,373.00 | 27,627.00 | | 200011101495452 |
| 1604 | MIREYA ROBERTO ORTEGA | SECRETARIA | 02300180532 | 10,080.00 | 0.00 | 289.30 | 1,474.24 | 100.00 | 1,863.54 | 8,216.46 | | 200011101148411 |
| 8377 | NURIS JAEL EDUARDO | AUXILIAR DE SECRETARIA | 02301398653 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200012402369396 |
| 7 Empleados del Departamento | | | | 93,362.80 | 0.00 | 2,679.52 | 4,006.04 | 1,200.00 | 7,885.56 | 85,477.24 | | |

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MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 5
COMP. No.: 2021-02352
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMUNICACIONES | | | | | | | | | | | | |
| 7804 | ELIANA MARGARITA PEREZ JIMENEZ | ENCARGADA | 02301567281 | 24,000.00 | 0.00 | 688.80 | 729.60 | 1,100.00 | 2,518.40 | 21,481.60 | | 200019601586473 |
| 8037 | ELISEO MANUEL OLLER GUERRERO | MENSAJERO | 02301418899 | 7,000.00 | 0.00 | 200.90 | 212.80 | 80.00 | 493.70 | 6,506.30 | | 200019603168093 |
| 8425 | ENMANUEL DAVID JIMENEZ POLO | AUXILIAR | 40238001818 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019603636263 |
| 7081 | JANERIS MARCIEL VALDEZ PEÑA | SECRETARIA | 40214743276 | 13,220.00 | 0.00 | 379.41 | 401.89 | 190.44 | 971.74 | 12,248.26 | | 200019600288813 |
| 8351 | JARIANDRY MARIA ALTAGRACIA SANTOS N | RELACIONADORA PUBLICA | 40223345196 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603425132 |
| 5506 | MATILDE EUSEBIA JACOBO PUENTE | ASISTENTE | 02300253180 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011101369258 |
| 4579 | MIGUEL ANTONIO FERNANDEZ DANIEL | AUXILIAR | 02300854219 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,580.00 | 3,935.73 | 2,083.47 | | 200011101368796 |
| 4483 | OBISPO REYES | SONIDISTA | 02300045826 | 8,136.00 | 0.00 | 233.50 | 247.33 | 100.00 | 580.83 | 7,555.17 | | 200011101368220 |
| 6793 | VICTOR JOHAN BARETT LUIS | FOTOGRAFO | 40236555013 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019602883287 |
| 9 Empleados del Departamento | | | | 96,675.20 | 0.00 | 2,774.57 | 2,938.92 | 5,450.44 | 11,163.93 | 85,511.27 | | |

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MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 6
COMP. No.: 2021-02352
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONTRALORIA MUNICIPAL | | | | | | | | | | | | |
| 39 | ADRIA VIANNET BETERMI AZOR | AUXILIAR DEL CONTRALOR | 02300589401 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011100768038 |
| 1649 | BERNARDO ORTIZ DE PAULA | CONTRALOR MUNICIPAL | 02300315054 | 45,000.00 | 1,898.33 | 1,291.50 | 1,368.00 | 100.00 | 4,657.83 | 40,342.17 | | 200011101149627 |
| 877 | DULCE MARIA REYES | SECRETARIA | 02301038747 | 9,028.80 | 0.00 | 259.13 | 274.48 | 100.00 | 633.61 | 8,395.19 | | 200019601847621 |
| 7600 | RUDTH DELANIA ASCENCIO POTTER | SECRETARIA | 40224822979 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200019602538356 |
| 4 Empleados del Departamento | | | | 76,958.40 | 1,898.33 | 2,208.71 | 2,339.54 | 400.00 | 6,846.58 | 70,111.82 | | |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 7
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------------|----------------|-------------|------------------|-----------------|---------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: IGUALAS | | | | | | | | | | | | |
| 7850 | RAMON ANTONIO CANDELARIO MORALES | ODONTOLOGO | 02300211378 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019602856499 |
| 805 | TEODORO ROMANO MOTA | NOTARIO | 02300242464 | 7,752.00 | 0.00 | 222.48 | 1,403.47 | 100.00 | 1,725.95 | 6,026.05 | | 200011100795030 |
| 2 Empleados del Departamento | | | | 17,752.00 | 0.00 | 509.48 | 1,707.47 | 200.00 | 2,416.95 | 15,335.05 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 8
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JURIDICO | | | | | | | | | | | | |
| 7788 | ANDRES BAUTISTA | AYUDANTE DE ALCALDE DE | 03000030183 | 5,068.00 | 0.00 | 145.45 | 154.07 | 80.00 | 379.52 | 4,688.48 | | 200011100885089 |
| 822 | ANGEL LUIS JIMENEZ ZORRILLA | ASESOR | 02300151236 | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | | 200011100768151 |
| 8329 | CARLOS ARISMENDYS FELIPE MEJIA | AYUDANTE ALCALDE PEDAN | 02301264533 | 3,801.60 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | | 200011101326479 |
| 7130 | CARMEN MILAGROS HERRERA | AUXILIAR DE SECRETARI | 02300892177 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | | 200017400082772 |
| 8202 | EJERMAN FIGUEROA ADAMES | SUB-DIRECTOR | 40221630367 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200017400055110 |
| 8326 | JESUS RAMON VIDAL DALMASI | AYUDANTE ALCALDE PEDAN | 02300243652 | 3,801.60 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | 47247 | |
| 1014 | JUAN ELISEO ANGOMAR DEL ROSARIO | AYTE. ALC. PEDANEO BOC | 02300965957 | 3,801.60 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | | 200011100846578 |
| 7 Empleados del Departamento | | | | 80,272.80 | 0.00 | 2,303.84 | 2,440.30 | 620.00 | 5,364.14 | 74,908.66 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 9
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------|-----------------------|-------------|-----------------|-----------------|---------------|---------------|--------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JURIDICO | | | | | | | | | | | | |
| 1074 | LAURIANO JIMENEZ | ALCALDE PEDANEO DE LA | 02300681588 | 5,068.80 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | 47248 | |
| 1 Empleados del Departamento | | | | 5,068.80 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 10
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JURIDICO | | | | | | | | | | | | |
| 1012 | MAXIMO PEGUERO | ALCALDE PEDANEO DE LA | 02300214265 | 5,068.80 | 0.00 | 145.47 | 154.09 | 580.00 | 879.56 | 4,189.24 | | 200011100845537 |
| 8198 | RAFAEL RAMON FRANCO AQUINO | ALGUACIL | 40223545811 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019600252083 |
| 1011 | RUFFER MORLA LLUVERES | ALCALDE PEDANEO BOCA D | 02300666027 | 5,068.80 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | | 200011100845919 |
| 125 | SAMARKANDA JOCELYN ALVAREZ RICHARDS | SECRETARIA | 02300250020 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011100769341 |
| 6938 | TOMMY ORTIZ COTES | MENSAJERO | 40224502233 | 7,000.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | | 200010231812226 |
| 5 Empleados del Departamento | | | | 42,137.60 | 0.00 | 1,209.34 | 1,280.98 | 960.00 | 3,450.32 | 38,687.28 | | |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 11
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------------|------------------------|-------------|-----------------|-----------------|---------------|---------------|-------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA | | | | | | | | | | | | |
| 1215 | FRANCISCO PEREZ | LIC. MED. (FOTOGRAFO C | 02300035777 | 4,104.00 | 0.00 | 117.78 | 124.76 | 0.00 | 242.54 | 3,861.46 | | 200011100908490 |
| 6489 | MIGUEL ANGEL VICIOSO FERNANDEZ | (LIC. MED.) CHOFER DEP | 02301325987 | 5,148.00 | 0.00 | 147.75 | 156.50 | 0.00 | 304.25 | 4,843.75 | | 200019602119896 |
| 2 Empleados del Departamento | | | | 9,252.00 | 0.00 | 265.53 | 281.26 | 0.00 | 546.79 | 8,705.21 | | |

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NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 12
COMP. No.: 2021-02352
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------|--------------------|-------------|-----------------|-----------------|---------------|---------------|---------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OFICINA DE LIBRE ACCESO A INFORMACION PUBLICA | | | | | | | | | | | | |
| 8002 | ANIRI ELIZABETH JAVIER VALDEZ | ENCARGADA INTERINA | 40237700857 | 9,028.80 | 0.00 | 259.13 | 274.48 | 100.00 | 633.61 | 8,395.19 | | 200019603171275 |
| 1 Empleados del Departamento | | | | 9,028.80 | 0.00 | 259.13 | 274.48 | 100.00 | 633.61 | 8,395.19 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 13
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OFICINA MCPAL. DE PLANIFICACION Y PROGRAMACION | | | | | | | | | | | | |
| 7683 | KATTIA MERCEDE FELIZ ARIAS | AUXILIAR DEL ENCARGADO | 02301538930 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101704680 |
| 7894 | LENNY ALEXANDRA EUSEBIO CASTRO | SECRETARIA AUXILIAR | 40222685857 | 9,900.00 | 0.00 | 284.13 | 1,468.77 | 100.00 | 1,852.90 | 8,047.10 | | 200019602979268 |
| 8205 | RUBEN VENTURA TAYLOR | ENCARGADO | 00103022612 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200019603173715 |
| 3 Empleados del Departamento | | | | 49,100.00 | 0.00 | 1,409.17 | 2,660.45 | 300.00 | 4,369.62 | 44,730.38 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 14
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|------------------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 411 | EVA GUILLERMINA REYES JIMENEZ DE CE | EX-SECRETARIA AUX. JUR | 02300653280 | 6,985.40 | 0.00 | 200.48 | 212.36 | 1,215.00 | 1,627.84 | 5,357.56 | | 200011100908649 |
| 515 | GEYDE ARGENTINA REYES NUÑEZ | EX-SECRETARIA DEL CONC | 02300102312 | 26,136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,136.00 | | 200011100768562 |
| 519 | NEYI ALTAGRACIA ZAYAS FIGUERO | EX-ENCARGADA DE SECRET | 02300243710 | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,620.00 | | 200011100769079 |
| 3 Empleados del Departamento | | | | 59,741.40 | 0.00 | 200.48 | 212.36 | 1,215.00 | 1,627.84 | 58,113.56 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 15
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PRESIDENCIA CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 320 | CESAR AUGUSTO FIGUEROA TOLENTINO | CHOFER | 02300299985 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019603708904 |
| 7703 | EDWARD DOMINGO QUEZADA | MENSAJERO | 02301697641 | 7,000.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 6,564.27 | | 200019603191070 |
| 1055 | FRANCISCO SEVERINO DE LA CRUZ | CAMARERO | 02300542640 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011100768533 |
| 8454 | GREGORIA ROSA SANTANA | CAMARERA | 02300995053 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603707377 |
| 6763 | JAFREICY CORDERO ROSARIO | SECRETARIA | 40221842582 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101731035 |
| 8335 | KAIRIN MARIELY SEVERINO RUIZ | SECRETARIA COMISIONES | 40223333275 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019602308986 |
| 8381 | MERCEDES GLORIA VALDEZ ALVAREZ | FISCALIZADORA DE OBRAS | 02300917172 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019603500573 |
| 8460 | ROMIDILIA NOLASCO SANTANA | SECRETARIA COMISIONES | 02301574717 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 47249 | |
| 8455 | YUNIOR FRANCISCO CABRAL ALEMAIS | OPERADOR INFORMATICO Y | 40221276112 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603033898 |
| 9 Empleados del Departamento | | | | 107,128.00 | 0.00 | 3,046.42 | 3,226.87 | 880.00 | 7,153.29 | 99,974.71 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 16
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------|----------------|-------------|-----------------|-----------------|---------------|---------------|---------------|-----------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECAUDACIONES | | | | | | | | | | | | |
| 7060 | WENDY MINIER CASTILLO | SECRETARIA | 02301708166 | 7,700.00 | 0.00 | 220.99 | 234.08 | 600.00 | 1,055.07 | 6,644.93 | | 200019600166150 |
| 1 Empleados del Departamento | | | | 7,700.00 | 0.00 | 220.99 | 234.08 | 600.00 | 1,055.07 | 6,644.93 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 17
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SALUD MUNICIPAL | | | | | | | | | | | | |
| 2928 | DOMINGO ALBERTO HEREDIA SANTANA | AUXILIAR | 02301440372 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019601000926 |
| 8427 | ELISA MARIE SANTANA JAPA | ASISTENTE | 40210986788 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603645481 |
| 8305 | PATRICIA OSCARINA MONTERO AMADOR | SECRETARIA | 40236573909 | 9,900.00 | 0.00 | 284.13 | 300.96 | 100.00 | 685.09 | 9,214.91 | | 200019603247864 |
| 3 Empleados del Departamento | | | | 31,900.00 | 0.00 | 915.53 | 969.76 | 300.00 | 2,185.29 | 29,714.71 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 18
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SECRETARIA CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 7238 | ANYELINE ALEJANDRO BOLIVAR | SECRETARIA | 40228507147 | 13,000.00 | 0.00 | 373.10 | 395.20 | 600.00 | 1,368.30 | 11,631.70 | 47250 | |
| 8411 | ESCARLEN YUDELKIS MEJIA GIRON | SECRETARIA | 40236943664 | 13,754.00 | 0.00 | 394.74 | 418.12 | 100.00 | 912.86 | 12,841.14 | | 200019603610873 |
| 8453 | EUNICE YAMILKA CAIRO ENCARNACION DE | SECRETARIA AUXILIAR | 02301254070 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603037934 |
| 7310 | JOAN GABRIEL DE LOS SANTOS SANTANA | AUXILIAR | 40225137567 | 10,212.00 | 0.00 | 293.08 | 310.44 | 100.00 | 703.52 | 9,508.48 | | 200019601616310 |
| 516 | JUAN OLIVO SANCHEZ GUZMAN | SECRETARIO DEL CONCEJO | 02301042145 | 30,000.00 | 0.00 | 861.00 | 912.00 | 9,300.00 | 11,073.00 | 18,927.00 | 47251 | |
| 8464 | MARKIS AMARILIS OZUNA MONTILLA | SECRETARIA | 40224198479 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 47252 | |
| 7847 | MILAGROS DE DIOS SANCHEZ LINARES | ASISTENTE | 40222152932 | 17,330.00 | 0.00 | 497.37 | 526.83 | 100.00 | 1,124.20 | 16,205.80 | 47253 | |
| 6926 | RUTH DELANIA AQUINO SANTANA | SECRETARIA AUXILIAR | 02300323603 | 9,662.40 | 0.00 | 277.31 | 1,461.55 | 600.00 | 2,338.86 | 7,323.54 | | 200011130238364 |
| 8469 | YOLGELIS PAOLA SOSA PEGUERO | SECRETARIA | 40237415720 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 47254 | |
| 9 Empleados del Departamento | | | | 123,958.40 | 0.00 | 3,557.60 | 4,936.14 | 11,100.00 | 19,593.74 | 104,364.66 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 19
 COMP. No.: 2021-02352
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------|--------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SECRETARIA GENERAL | | | | | | | | | | | | |
| 8169 | FRANKLIN FRANCO PEÑA | SECRETARIO GENERAL | 40222335909 | 35,000.00 | 1,986.98 | 1,004.50 | 1,064.00 | 1,600.00 | 5,655.48 | 29,344.52 | | 200019603140044 |
| 6897 | INGRID ISABEL HODGE ABAD | SECRETARIA | 02300269483 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 47255 | |
| 8266 | LEIDI MARTINEZ BRETON | ASISTENTE | 40239517317 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019600485656 |
| 3 Empleados del Departamento | | | | 65,000.00 | 1,986.98 | 1,865.50 | 1,976.00 | 1,800.00 | 7,628.48 | 57,371.52 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 20
COMP. No.: 2021-02352
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TECNOLOGIA DE LA INF. Y COMUNICACIÃ“N | | | | | | | | | | | | |
| 8001 | ANA PAOLA TORRES FELIX | SECRETARIA | 40214067346 | 8,000.00 | 0.00 | 229.60 | 243.20 | 1,600.00 | 2,072.80 | 5,927.20 | | 200019602928922 |
| 7865 | BIENVENIDO ALBERTO GUZMAN TAVERAS | AUXILIAR (PROBATORIA) | 40223544111 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200019602884029 |
| 5460 | EDGARD ORLANDO CARRERO | ASISTENTE TECNOLOGICO | 02300629579 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200011101368628 |
| 8456 | JACINT MANUEL PIMENTEL ARISTY | SOPORTE TECNICO | 02301242661 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200019603700702 |
| 8121 | JUAN DANIEL ASTACIO RIVERA | SOPORTE TECNICO | 40209724638 | 20,000.00 | 0.00 | 901.90 | 955.32 | 100.00 | 1,957.22 | 18,042.78 | | 200019603261951 |
| 8207 | LESTER ADOLFO BOYER POLANCO | DISEÑADOR GRAFICO | 02301210395 | 5,000.00 | 0.00 | 143.50 | 152.00 | 0.00 | 295.50 | 4,704.50 | | 200019603054490 |
| 6 Empleados del Departamento | | | | 75,000.00 | 0.00 | 2,480.40 | 2,627.32 | 2,000.00 | 7,107.72 | 67,892.28 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 21
COMP. No.: 2021-02352
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|------------------------|-------------|---------------------|------------------|------------------|------------------|------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: VICE-ALCALDIA | | | | | | | | | | | | |
| 7886 | DARY LOPEZ FELIZ | ASISTENTE | 02300214455 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101670934 |
| 8011 | ERICK JONATTA N JEFFERS TEJADA | OPERADOR INFORMATICO Y | 02301386021 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | 47256 | |
| 8013 | GENESIS YOSAIRY DE LAS NIEVES DE AZ | AUXILIAR DE SECRETARIA | 40219163678 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019603129222 |
| 7675 | MARIA YOLANDA JACOBO RIVANS | VICEALCALDE | 02300089493 | 84,000.00 | 12,541.84 | 2,410.80 | 2,553.60 | 2,100.00 | 19,606.24 | 64,393.76 | | 200019603034342 |
| 8186 | SARAH YOMAIRA MONTES DE OCA VICTOR | SECRETARIA | 02301509887 | 12,000.00 | 0.00 | 344.40 | 364.80 | 1,600.00 | 2,309.20 | 9,690.80 | | 200019603039794 |
| 8471 | SUANNY YASMEL LEONARDO SMITH | ENCARGADA DE COMUNICAC | 02301606048 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603865359 |
| 7889 | TEO EMANUEL VELEZ JACOBO | CHOFER | 02301512550 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603082255 |
| 7 Empleados del Departamento | | | | 150,096.00 | 12,541.84 | 4,307.76 | 4,562.92 | 4,200.00 | 25,612.52 | 124,483.48 | | |
| 96 Empleados de la Nomina | | | | 1,432,618.60 | 53,691.59 | 39,901.80 | 46,936.57 | 74,786.44 | 215,316.40 | 1,217,302.20 | | |

Certifico que esta nÃ³mina de pago consta de 21 hojas, estÃ¡ correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el perÃ­odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃ³mina es pagada por perÃ­odo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. BERNARDO ORTIZ

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA CAPITULAR - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2021-02353
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|----------------|-------------|---------------------|-------------------|------------------|------------------|------------------|-------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSEJO DE REGIDORES | | | | | | | | | | | | |
| 8204 | AURORA MARIA ROSADO BARETT | REGIDORA | 06700096198 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101709245 |
| 7669 | BRYAN ELIEZER CORDERO CALCAGNO | REGIDOR | 40235104979 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101351240 |
| 7665 | CARLOS JOAQUIN CALCAGNO JIMENEZ | REGIDOR | 02301100323 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 5,100.00 | 14,605.45 | 55,394.55 | | 200019603173430 |
| 836 | FELIPE DE LOS SANTOS GUERRERO | REGIDOR | 02300228463 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200019602946352 |
| 7664 | FLOR CELINA ALVAREZ POLANCO | REGIDORA | 02300925670 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200019603003634 |
| 4608 | FRANCISCO ANTONIO FRIAS ROMERO | REGIDOR | 02301512253 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101369135 |
| 5854 | JOSE DE LEON RAMOS | REGIDOR | 01200777710 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 2,100.00 | 11,605.45 | 58,394.55 | | 200017400079646 |
| 7662 | LUIS MANUEL ALMONTE ROSARIO | REGIDOR | 02301422503 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101750977 |
| 7666 | LUIS MILCIADES DE LA CRUZ MEDINA | REGIDOR | 02301307167 | 70,000.00 | 11,923.69 | 2,009.00 | 2,128.00 | 100.00 | 16,160.69 | 53,839.31 | | 200011101475883 |
| 1665 | LUISA PIERRET YAN DE FUSTEN | REGIDORA | 02300848955 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 5,100.00 | 14,605.45 | 55,394.55 | | 200011101150603 |
| 7668 | MANUEL ALBERTO MEJIA MEJIAS | REGIDOR | 02300892326 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 5,100.00 | 14,605.45 | 55,394.55 | | 200019603003705 |
| 7670 | MASSIEL AIMEE DURAN AYBAR | REGIDORA | 02301379315 | 70,000.00 | 7,798.69 | 2,009.00 | 2,128.00 | 100.00 | 12,035.69 | 57,964.31 | | 200010111271032 |
| 810 | MIGUEL ARREDONDO QUEZADA | REGIDOR | 02300514649 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | 47257 | |
| 7663 | ODALIS RAMOS | REGIDOR | 02300186646 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200010301548684 |
| 7671 | RAMON ANTONIO LEONARDO RIVERA | REGIDOR | 02300601735 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 2,100.00 | 11,605.45 | 58,394.55 | | 200019603030764 |
| 7672 | ROBERTO ENRIQUE ENCARNACION MEDINA | REGIDOR | 02301553513 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200019601726279 |
| 7661 | WENDY CARMINIA REYES ALDUEY | REGIDORA | 02300948524 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101469789 |
| 17 Empleados del Departamento | | | | 1,190,000.00 | 100,249.13 | 34,153.00 | 36,176.00 | 20,700.00 | 191,278.13 | 998,721.87 | | |
| 17 Empleados de la Nomina | | | | 1,190,000.00 | 100,249.13 | 34,153.00 | 36,176.00 | 20,700.00 | 191,278.13 | 998,721.87 | | |

Certifico que esta nómina de pago consta de 1 hojas, está; correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL

CONTRALOR

ENC. DE NOMINA

TESORERO

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA PENSION - PERSONAL (211101)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2021-02354
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|------------------------|-------------|-------------------|-----------------|-------------|-------------|---------------|---------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 595 | ANTOLIN CASTILLO | EX-ENC. CEMENTERIO | 02300031339 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47258 | |
| 288 | CRISTOBAL VENTURA | EX-PEON LIMPIEZA | 02300566656 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47259 | |
| 289 | DOMINGO LORENZO | EX-PEON LIMPIEZA | 02300562200 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47260 | |
| 527 | ESPERANZA GARCIA RIJO | EX-CONSERJE | 02300343064 | 6,019.20 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 5,819.20 | | 200011100846400 |
| 536 | EUGENIO NAVARRO | EX-AUDITOR INTERNO | 02300179633 | 32,670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,670.00 | | 200011101368372 |
| 529 | FELICIA ALTAGRACIA MOTA | EX-ENC. CONSERJERIA TA | 02300129091 | 9,504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,504.00 | | 200011100768452 |
| 530 | FELIX DONATO | EX-MAYORDOMO PALACIO S | 02300193436 | 6,716.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,716.16 | | 200011100846361 |
| 600 | GREGORIO ANTONIO APONTE | EX-OBRAERO LIMP. | 02301196883 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47261 | |
| 811 | JOSE DEL AMPARO CASTRO QUEZADA | EX-REGIDOR | 02300099906 | 70,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,000.00 | | 200011100768698 |
| 604 | JULIO ALFREDO SEVERINO SILVESTRE | EX-JARDINERO | 02300008055 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47262 | |
| 298 | NESTOR DEL ROSARIO CANO | EX-PEON LIMPIEZA | 02300680143 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47263 | |
| 778 | RICHARD MILLER GUILLEN | EX-DIRECTOR PLANEAMEN | 02300352396 | 23,292.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,292.00 | | 200011100769286 |
| 12 Empleados del Departamento | | | | 163,882.96 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 163,682.96 | | |
| 12 Empleados de la Nomina | | | | 163,882.96 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 163,682.96 | | |

Certifico que esta nÃ³mina de pago consta de 1 hojas, estÃ¡ correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el perÃ³do mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃ³mina es pagada por perÃ³do de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. BERNARDO ORTIZ

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|----------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASUNTOS COMUNITARIOS | | | | | | | | | | | | |
| 8379 | ALBERTO NOEL BERSAN | PROMOTOR | 02301583056 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,100.00 | 1,530.63 | 5,755.77 | | 200019603455644 |
| 6208 | ALTACERIS ZULEYKA CAROLAY PAULINO H | PROMOTORA | 02301161952 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | | 200011101605844 |
| 881 | ANADINA CASTILLO DE POZO | PROMOTORA | 02300712193 | 7,286.40 | 0.00 | 209.12 | 1,257.44 | 600.00 | 2,066.56 | 5,219.84 | | 200011100721431 |
| 3346 | CAROLINA RODRIGUEZ SANCHEZ | PROMOTORA | 02301461055 | 7,286.40 | 0.00 | 209.12 | 221.51 | 600.00 | 1,030.63 | 6,255.77 | | 200011101151149 |
| 5667 | DEYANIRA SOTO HERNANDEZ | PROMOTORA | 02301191660 | 10,929.60 | 0.00 | 313.68 | 1,500.07 | 600.00 | 2,413.75 | 8,515.85 | | 200019603255015 |
| 3563 | ESTHER BYAS ENMANUEL | PROMOTORA | 02300336746 | 7,286.40 | 0.00 | 209.12 | 221.51 | 3,600.00 | 4,030.63 | 3,255.77 | | 200011101501456 |
| 7818 | FRANCISCO SANTANA | PROMOTOR | 02300959760 | 7,128.00 | 0.00 | 204.57 | 216.69 | 600.00 | 1,021.26 | 6,106.74 | | 200011101303337 |
| 6149 | JAIRI ELOIZA LEGER OZUNA | PROMOTORA | 40222672780 | 5,227.20 | 0.00 | 150.02 | 158.91 | 2,080.00 | 2,388.93 | 2,838.27 | | 200017400069290 |
| 3029 | JUAN ALEJANDRO CASTILLO | PROMOTOR | 02300559594 | 7,286.40 | 0.00 | 209.12 | 221.51 | 3,780.00 | 4,210.63 | 3,075.77 | 47264 | |
| 4332 | LENNY YUMILKA VALDEZ ROJAS | ASISTENTE | 02300916950 | 13,000.00 | 0.00 | 373.10 | 1,563.01 | 3,300.00 | 5,236.11 | 7,763.89 | | 200011101369588 |
| 7835 | LIRIAM MARLE SANTANA RODRIGUEZ | PROMOTORA | 40224438982 | 7,128.00 | 0.00 | 204.57 | 216.69 | 1,600.00 | 2,021.26 | 5,106.74 | | 200019600745797 |
| 3275 | LUIS CASTANOVIA JEFFERS DE LEON | PROMOTOR | 02300714173 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101421811 |
| 7843 | MARITZA MOTA GARCIA | PROMOTORA | 02301104150 | 7,128.00 | 0.00 | 204.57 | 216.69 | 600.00 | 1,021.26 | 6,106.74 | | 200019603195607 |
| 5370 | MELVIN PEGUERO MORLA | PROMOTOR | 40221419209 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101579116 |
| 3194 | MODESTO RIJO RIVERA | PROMOTOR | 02300667231 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101150357 |
| 7884 | NOEMI MUÑOZ MOJICA | PROMOTORA | 02700290113 | 7,128.40 | 0.00 | 204.59 | 216.70 | 1,580.00 | 2,001.29 | 5,127.11 | | 200019601935803 |
| 8261 | OSCAR MANUEL JIMENEZ AYBAR | AUXILIAR | 02301192890 | 11,242.00 | 0.00 | 322.65 | 341.76 | 1,100.00 | 1,764.41 | 9,477.59 | | 200019603200792 |
| 775 | ROSA AIBE JOSEFINA PEREZ GUANTE | ENCARGADA | 02300199755 | 22,000.00 | 0.00 | 631.40 | 668.80 | 2,100.00 | 3,400.20 | 18,599.80 | | 200011100769312 |
| 8446 | SANTA ROMERO FELIX | SUPERVISORA | 02300239197 | 10,000.00 | 0.00 | 287.00 | 304.00 | 2,100.00 | 2,691.00 | 7,309.00 | | 200019603725325 |
| 1545 | TEODORA CARMONA DE LEON DE ALAYON | PROMOTORA | 02300078140 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101149313 |
| 592 | VIDAL ANTONIO FIGUEROA TOLENTINO | PROMOTOR | 02300347669 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | 47265 | |
| 7860 | WENDY ENRIQUETA ROMMIE | SECRETARIA | 02300226079 | 9,000.00 | 0.00 | 258.30 | 273.60 | 600.00 | 1,131.90 | 7,868.10 | | 200019603165989 |
| 8376 | YEIVI HUMBERTO MORLA RIJO | PROMOTOR | 40238598433 | 7,286.40 | 0.00 | 209.12 | 221.51 | 600.00 | 1,030.63 | 6,255.77 | | 200019603468526 |
| 8153 | YUBERKIS MEJIA TRINIDAD | PROMOTORA | 40224426318 | 7,128.00 | 0.00 | 204.57 | 216.69 | 600.00 | 1,021.26 | 6,106.74 | | 200019603007712 |
| 24 Empleados del Departamento | | | | 205,831.20 | 0.00 | 5,907.35 | 9,628.85 | 27,740.00 | 43,276.20 | 162,555.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|------------------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ATENEO /BIBLIOTECA | | | | | | | | | | | | |
| 1244 | ANA JIMENEZ SANTANA | SECRETARIA AUXILIAR | 02300592181 | 7,150.00 | 0.00 | 205.21 | 217.36 | 80.00 | 502.57 | 6,647.43 | | 200011100907899 |
| 6137 | MARTHA EMPERATRIZ GARCIA ZAPATA | SECRETARIA TANDA MATUT | 02300641475 | 8,444.80 | 0.00 | 242.37 | 256.72 | 80.00 | 579.09 | 7,865.71 | | 200011130198378 |
| 2 Empleados del Departamento | | | | 15,594.80 | 0.00 | 447.58 | 474.08 | 160.00 | 1,081.66 | 14,513.14 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------|----------------|-------------|-----------------|-----------------|---------------|---------------|---------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: AUDITORIA INTERNA | | | | | | | | | | | | |
| 5544 | RAMONA MAXIEL DE JESUS MARTE | SECRETARIA | 02301574865 | 9,900.00 | 0.00 | 284.13 | 300.96 | 100.00 | 685.09 | 9,214.91 | | 200011101369931 |
| 1 Empleados del Departamento | | | | 9,900.00 | 0.00 | 284.13 | 300.96 | 100.00 | 685.09 | 9,214.91 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMPRAS Y CONTRATACIONES | | | | | | | | | | | | |
| 8385 | DANYELI ALEJANDRA SERRA GIRON | SECRETARIA | 02301655151 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101803536 |
| 6018 | JUNIOR ALEXANDER GUERRERO BIAT | AUXILIAR | 02301462343 | 15,000.00 | 0.00 | 430.50 | 456.00 | 600.00 | 1,486.50 | 13,513.50 | | 200011101620845 |
| 2 Empleados del Departamento | | | | 30,000.00 | 0.00 | 861.00 | 912.00 | 700.00 | 2,473.00 | 27,527.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 5
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSERJERIA (TANDA MATUTINA) | | | | | | | | | | | | |
| 5456 | ALEJANDRINA SANTANA | CONSERJE | 02300194293 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,714.00 | 2,069.73 | 3,949.47 | | 200011101369193 |
| 6192 | ALESANDRA RAMOS SATURIA | SUPERVISORA | 02300036486 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,100.00 | 1,530.63 | 5,755.77 | | 200011130198433 |
| 7796 | CAROLINA ANDUJAR MARTINEZ | CONSERJE | 02301289050 | 6,019.20 | 0.00 | 172.75 | 1,350.79 | 2,363.00 | 3,886.54 | 2,132.66 | | 200019603196754 |
| 7805 | ELIZABETH MEDINA GUZMAN | CONSERJE | 02301371569 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602364144 |
| 7704 | ESTELA GUILLEN HERNANDEZ | ENCARGADA INTERINA | 02300591621 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602949175 |
| 7679 | JOSEFINA SIERRA JIMENEZ | CONSERJE (ASIGNADA A S | 02301144370 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602949968 |
| 7302 | LUCIA YRAISA LUCAS MENDEZ | CONSERJE | 02300890940 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200019602146725 |
| 8463 | MARIA ANTONIA FERRERAS FELIX | ENCARGADA | 00118841295 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200019603734816 |
| 7011 | MARIA ISABEL SANTANA | CONSERJE | 02300709496 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130238283 |
| 2233 | MARISOL PEREZ | CONSERJE | 02301113193 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,395.00 | 3,750.73 | 2,268.47 | | 200011101150917 |
| 6885 | MAYRA MARGARITA DIAZ SANCHEZ | CONSERJE CLUB CENTRO | 02300217821 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130223418 |
| 981 | ORQUIDEA ANTONIA BAEZ CARVAJAL | ENCARGADA DE LA COCINA | 02300165731 | 8,500.00 | 0.00 | 243.95 | 258.40 | 80.00 | 582.35 | 7,917.65 | | 200011100794549 |
| 8462 | ROSA OVISPO ORTIZ | CONSERJE | 40226210926 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601380492 |
| 5554 | WALKI ELIZABEHT VALDEZ ASENCIO | CONSERJE | 02300969090 | 7,500.00 | 0.00 | 215.25 | 228.00 | 1,650.00 | 2,093.25 | 5,406.75 | | 200011101368822 |
| 14 Empleados del Departamento | | | | 93,978.40 | 0.00 | 2,697.17 | 4,024.72 | 12,462.00 | 19,183.89 | 74,794.51 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 6
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSERJERIA (TANDA VESPERTINA) | | | | | | | | | | | | |
| 5626 | ALTAGRACIA CARMONA JOSE | CONSERJE | 02301056285 | 6,019.20 | 0.00 | 172.75 | 182.98 | 480.00 | 835.73 | 5,183.47 | | 200011101421950 |
| 5190 | CASANDRA REYES SEVERINO | CONSERJE | 02301450447 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200017400071958 |
| 3884 | CATALINA TRINIDAD NATERA | CONSERJE | 02301062788 | 7,500.00 | 0.00 | 215.25 | 228.00 | 1,580.00 | 2,023.25 | 5,476.75 | | 200011101258770 |
| 8012 | EVELIN MARICRUZ TIBULCIO | CONSERJE | 00116970955 | 6,019.20 | 0.00 | 172.75 | 182.98 | 480.00 | 835.73 | 5,183.47 | | 200019603179867 |
| 3851 | JUANA LEONARDA DE LOS SANTOS CABRER | CONSERJE | 02301149130 | 6,019.20 | 0.00 | 172.75 | 1,218.91 | 80.00 | 1,471.66 | 4,547.54 | | 200011101258819 |
| 8313 | JUANA ORTIZ | CONSERJE COCINA | 02300758709 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600460391 |
| 3258 | JUSTINA PERALTA HILARIO | ENCARGADA COCINA | 02300397110 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200011101149876 |
| 8384 | KEILA MIOSOTIS MERCEDES BASTARDO | CONSERJE | 40220566513 | 6,000.00 | 0.00 | 172.20 | 182.40 | 80.00 | 434.60 | 5,565.40 | | 200019603746258 |
| 8027 | MILAGROS ALTAGRACIA DE LA CRUZ | CONSERJE | 02301603417 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,880.00 | 3,235.73 | 2,783.47 | | 200019603068269 |
| 5630 | RAMONA DIAZ ZORRILLA | ENCARGADA | 02300278971 | 11,504.00 | 0.00 | 330.16 | 349.72 | 100.00 | 779.88 | 10,724.12 | | 200011101421730 |
| 7027 | YORQUINA DELGADILLO SILVESTRE | SUPERVISORA | 02301057739 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,965.00 | 2,395.63 | 4,890.77 | | 200011101803471 |
| 11 Empleados del Departamento | | | | 76,905.60 | 0.00 | 2,207.18 | 3,373.84 | 7,905.00 | 13,486.02 | 63,419.58 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 7
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------|---------------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COOPERATIVA AYUNTAMIENTO | | | | | | | | | | | | |
| 8444 | JOCELYN REYES LUCIANO | SECRETARIA AUXILIAR | 02301634263 | 9,000.00 | 0.00 | 258.30 | 273.60 | 980.00 | 1,511.90 | 7,488.10 | | 200019602128492 |
| 8023 | LIL CRISTINA GUERRERO REYES | SECRETARIA | 40224742474 | 9,000.00 | 0.00 | 258.30 | 273.60 | 663.00 | 1,194.90 | 7,805.10 | | 200019601655669 |
| 2 Empleados del Departamento | | | | 18,000.00 | 0.00 | 516.60 | 547.20 | 1,643.00 | 2,706.80 | 15,293.20 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 8
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------|-------------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CUERPO DE BOMBEROS | | | | | | | | | | | | |
| 2668 | AGUSTIN GARCIA | OBRERO | 02300002819 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,780.00 | 3,135.73 | 2,883.47 | | 200011101200524 |
| 5885 | ALEXANDRA NAVARRO GIL | SECRETARIA | 02300091143 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | | 200011101227976 |
| 8106 | LUIS ALBERTO SANTANA MORLA | CHOFER AMBULANCIA | 02301190456 | 10,553.80 | 0.00 | 302.89 | 320.84 | 100.00 | 723.73 | 9,830.07 | 47266 | |
| 3 Empleados del Departamento | | | | 25,373.00 | 0.00 | 728.20 | 771.34 | 2,980.00 | 4,479.54 | 20,893.46 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 9
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | |
| 4516 | ALTAGRACIA VICENTE VICENTE | AUXILIAR HOSPITAL (PAT | 02300176746 | 8,250.00 | 0.00 | 236.78 | 250.80 | 80.00 | 567.58 | 7,682.42 | | 200011101368369 |
| 3263 | AMADA LUISA ALLEN | CONSERJE | 02300233299 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200011101149533 |
| 979 | ANGELA MATEO FRANCIS | CONSERJE | 02300004229 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100925923 |
| 3315 | CRISTINA AQUINO | PROMOTORA | 02300258189 | 5,860.80 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,434.43 | | 200011130089050 |
| 8187 | CRISTOBAL RENATO MONTERO EUSEBIO | CHOFER | 02301180960 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200017400105109 |
| 7376 | EDWIN NELSON ABREU PIMENTEL | PINTOR | 40227289275 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200019601845269 |
| 7877 | EMERLIN ESCARLIN MARTINEZ DEL ROSAR | PROMOTORA | 40211012048 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019601202488 |
| 7815 | FLOR ANGEL MORLA JAVALERA | PROMOTORA | 40213415140 | 7,284.80 | 0.00 | 209.07 | 221.46 | 100.00 | 530.53 | 6,754.27 | | 200019602192018 |
| 222 | JACINTA GUERRERO | DIRECTORA CORO INF | 02300239841 | 10,350.00 | 0.00 | 297.05 | 314.64 | 100.00 | 711.69 | 9,638.31 | | 200011100768630 |
| 1799 | JOAQUIN YGNACIO DE LOS SANTOS BARRI | ENC. DEL GRUPO DE BALL | 02300848146 | 10,580.00 | 0.00 | 303.65 | 321.63 | 5,474.00 | 6,099.28 | 4,480.72 | | 200011101150593 |
| 7615 | JUAN BENITO ABRAHANSON JACKSON | PROMOTOR | 02301426538 | 7,444.80 | 0.00 | 213.67 | 226.32 | 80.00 | 519.99 | 6,924.81 | | 200019603218044 |
| 6874 | JUANA ENRIQUETA GARCIA | CONSERJE MUSEO | 02300880610 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200012790013521 |
| 7100 | JULES WILSON DUMAS | SERENO DEL CENTRO CULT | 40237148347 | 8,200.00 | 0.00 | 235.34 | 249.28 | 80.00 | 564.62 | 7,635.38 | | 200019600394131 |
| 6560 | LORENZO ELIAS VALDEZ FERNANDEZ | PINTOR ESCUELA DE ARTE | 02700348259 | 8,910.00 | 0.00 | 255.72 | 270.86 | 100.00 | 626.58 | 8,283.42 | | 200011101685233 |
| 1248 | MARGARITA LUIS GUERRERO | PROMOTORA | 02300905169 | 5,860.80 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,434.43 | | 200011100907983 |
| 1028 | MARIA ELUPINA DUARTE RODRIGUEZ | CONSERJE | 06700094300 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100907420 |
| 16 Empleados del Departamento | | | | 129,045.20 | 0.00 | 3,703.60 | 3,922.96 | 8,274.00 | 15,900.56 | 113,144.64 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 10
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | |
| 8378 | MARY ALEXANDRA PAREDES MEJIA | ASISTENTE | 40219769268 | 10,200.00 | 0.00 | 292.74 | 310.08 | 100.00 | 702.82 | 9,497.18 | 47267 | |
| 1 Empleados del Departamento | | | | 10,200.00 | 0.00 | 292.74 | 310.08 | 100.00 | 702.82 | 9,497.18 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 11
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------|----------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | |
| 8046 | MIGUEL MARTINEZ OZUNA | CHOFER | 02301535239 | 10,296.00 | 0.00 | 295.50 | 313.00 | 4,100.00 | 4,708.50 | 5,587.50 | | 200019602495473 |
| 1 Empleados del Departamento | | | | 10,296.00 | 0.00 | 295.50 | 313.00 | 4,100.00 | 4,708.50 | 5,587.50 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 12
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------------|----------------|-------------|-----------------|-----------------|---------------|---------------|---------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | |
| 8116 | MIGUEL NATANAEL VARGAS DIAZ | MENSAJERO | 40215317153 | 7,000.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | 47268 | |
| 1 Empleados del Departamento | | | | 7,000.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 13
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | |
| 4602 | MILAGROS ALTAGRACIA RAMIREZ | AUXILIAR DE SECRETARIA | 02300015647 | 5,500.00 | 0.00 | 157.85 | 167.20 | 80.00 | 405.05 | 5,094.95 | | 200011101368505 |
| 6490 | NANCY MEJIA MEJIAS | SECRETARIA | 02301425118 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011130191087 |
| 1571 | NIURKA AMARILIS GARCIA SANCHEZ | PROMOTORA | 02300218472 | 9,028.80 | 0.00 | 259.13 | 274.48 | 100.00 | 633.61 | 8,395.19 | | 200011101149517 |
| 229 | PORFIRIO JOSE MATEO GUERRERO | SUB-DIRECTOR CORO | 02301084766 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101368929 |
| 8154 | RUTHDELANIA LORENA BORROME SORIANO | PROMOTORA | 40225941604 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | | 200019603174343 |
| 1782 | SOBEYDA ALTAGRACIA JIMENEZ ROSARIO | CONSERJE | 02300733355 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151534 |
| 7106 | WENDY RAMONA SENCION CHERRY | SECRETARIA MUSEO | 02300275498 | 7,444.80 | 0.00 | 213.67 | 226.32 | 2,770.00 | 3,209.99 | 4,234.81 | | 200019600489107 |
| 8366 | WERLLYN ABEL NATERA ZORRILLA | ENCARGADO | 40220092353 | 24,000.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | | 200019602106232 |
| 7862 | XIOMARA DEL ROCIO ESTELA TORRES | PROMOTORA | 40223140357 | 9,028.80 | 0.00 | 259.13 | 274.48 | 100.00 | 633.61 | 8,395.19 | | 200019602862860 |
| 9 Empleados del Departamento | | | | 88,216.80 | 0.00 | 2,531.83 | 2,681.79 | 3,530.00 | 8,743.62 | 79,473.18 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 14
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DEPORTES Y RECREACION | | | | | | | | | | | | |
| 6326 | ANDRY JOSEFINA FRIAS PAYANO | PROMOTORA | 02301425167 | 7,128.00 | 0.00 | 204.57 | 216.69 | 600.00 | 1,021.26 | 6,106.74 | | 200011101596199 |
| 7830 | JOSE CASTRO YAN | MONITOR | 02300087539 | 5,068.80 | 0.00 | 145.47 | 154.09 | 1,080.00 | 1,379.56 | 3,689.24 | | 200019603171664 |
| 4522 | JUAN FRANCISCO TOLENTINO | PROMOTOR | 02300566292 | 5,068.80 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | | 200011101369355 |
| 8021 | JUAN RAMON SANCHEZ MEDINA | MONITOR | 02301527699 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200019603249704 |
| 6138 | KARDIERHY VANESSA FELIZ ARIAS | AUXILIAR DE SECRETARIA | 02301613176 | 14,000.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | | 200011130168007 |
| 7834 | LEONARDO JOSE CARLITO | ASISTENTE | 02301098337 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019602903340 |
| 7905 | RUDDY ALEJANDRO VICIOSO RAMIREZ | PROMOTOR | 40224769329 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019603187870 |
| 8258 | SAMUEL ENCARNACION ZABALA | ENCARGADO | 02300944135 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200011101524543 |
| 789 | TEODOSIA SANCHEZ REYES | ENC. ACTIVIDADES RECRE | 02300139553 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200011100769419 |
| 7890 | URSULA MARISANDY LOPEZ REGALADO | SECRETARIA PROVISIONAL | 02301605339 | 7,000.00 | 0.00 | 200.90 | 212.80 | 2,600.00 | 3,013.70 | 3,986.30 | | 200019603173768 |
| 8302 | VICTOR JOSE OLIVARES | PROMOTOR | 40221672187 | 5,068.80 | 0.00 | 145.47 | 154.09 | 580.00 | 879.56 | 4,189.24 | | 200019603221559 |
| 11 Empleados del Departamento | | | | 97,991.20 | 0.00 | 2,812.33 | 2,978.93 | 5,520.00 | 11,311.26 | 86,679.94 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 15
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DESARROLLO SOCIAL Y PARTICIPACION COMUNITARIA | | | | | | | | | | | | |
| 7454 | JULIO CESAR SALAS CARRION | AUXILIAR | 00113446215 | 8,000.00 | 0.00 | 229.60 | 243.20 | 600.00 | 1,072.80 | 6,927.20 | | 200019600845435 |
| 8306 | TOMAS MATEO EUGENIA | DIRECTOR | 02300230105 | 18,000.00 | 0.00 | 516.60 | 547.20 | 2,600.00 | 3,663.80 | 14,336.20 | | 200019603242087 |
| 2 Empleados del Departamento | | | | 26,000.00 | 0.00 | 746.20 | 790.40 | 3,200.00 | 4,736.60 | 21,263.40 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 16
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|------------------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION DE CONTABILIDAD | | | | | | | | | | | | |
| 8016 | JOHANNA JACQUELINE ALCANTARA DE LA | AUXILIAR DE SECRETARIA | 00115373730 | 11,000.00 | 0.00 | 315.70 | 334.40 | 3,900.00 | 4,550.10 | 6,449.90 | | 200019603205948 |
| 8259 | YARITZA ALDUEY JIMENEZ | SECRETARIA | 40209221122 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011130186199 |
| 2 Empleados del Departamento | | | | 24,000.00 | 0.00 | 688.80 | 729.60 | 4,000.00 | 5,418.40 | 18,581.60 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 17
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION DE NOMINA | | | | | | | | | | | | |
| 513 | BILHJANA ARACELIS HACHE GUERRERO | ENCARGADA | 02300650567 | 24,200.00 | 0.00 | 694.54 | 735.68 | 600.00 | 2,030.22 | 22,169.78 | | 200011100768216 |
| 3570 | CARMEN DILIA SANTOS GARCIA | ASISTENTE | 02301136335 | 12,929.60 | 0.00 | 371.08 | 393.06 | 100.00 | 864.14 | 12,065.46 | | 200011101369643 |
| 2 Empleados del Departamento | | | | 37,129.60 | 0.00 | 1,065.62 | 1,128.74 | 700.00 | 2,894.36 | 34,235.24 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 18
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION TALLER DE MECANICA | | | | | | | | | | | | |
| 7063 | BEATO SEBASTIAN MESA ESPIRITU | MECANICO | 02400123739 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200019600303051 |
| 5715 | CARLOS RAMON REYES REYES | MECANICO | 02301457061 | 10,800.00 | 0.00 | 309.96 | 328.32 | 3,468.00 | 4,106.28 | 6,693.72 | | 200011101421976 |
| 8196 | DOMINGO YAN | GOMERO | 02300478647 | 13,000.00 | 0.00 | 373.10 | 395.20 | 600.00 | 1,368.30 | 11,631.70 | | 200019603178107 |
| 8479 | EMANUEL TORRES ORTEGA | ELECTRICISTA | 02300176324 | 9,231.00 | 0.00 | 264.93 | 280.62 | 100.00 | 645.55 | 8,585.45 | 47269 | |
| 8403 | FELIX ANTONIO RAMIREZ CORDERO | AUXILIAR DE SOLDADURA | 02301023756 | 10,700.00 | 0.00 | 307.09 | 325.28 | 2,100.00 | 2,732.37 | 7,967.63 | 47270 | |
| 8075 | FRANCIA SANTOS VALERA | CONSERJE MATUTINA | 02301425134 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,355.00 | 2,710.73 | 3,308.47 | | 200011101584444 |
| 3571 | JUAN BRAYO | ENCARGADO SOLDADURA | 02300574262 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011101200896 |
| 8406 | JUAN ERNESTO PEÑA | AYUDANTE DE GOMERO | 00300439742 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603587491 |
| 7236 | JULIO CESAR MARTINEZ YSAMBERT | MECANICO DE LOS TRIMOT | 02300378607 | 13,000.00 | 0.00 | 373.10 | 395.20 | 2,600.00 | 3,368.30 | 9,631.70 | | 200019601112537 |
| 7685 | MANUEL ANTONIO VASQUEZ SANTANA | ENCARGADO | 02300452162 | 21,780.00 | 0.00 | 625.09 | 662.11 | 100.00 | 1,387.20 | 20,392.80 | | 200019603184222 |
| 8026 | MIGUEL ANTONIO MERCEDES OLIVARES | AUXILIAR SOLDADOR | 02301257156 | 10,700.00 | 0.00 | 307.09 | 325.28 | 3,855.00 | 4,487.37 | 6,212.63 | | 200019602920408 |
| 398 | ORLANDO BOCK DE JESUS | ASISTENTE | 02600257147 | 20,000.00 | 0.00 | 574.00 | 608.00 | 600.00 | 1,782.00 | 18,218.00 | | 200011100769095 |
| 1560 | OSVALDO AURELIO SANTANA | GOMERO | 02300109713 | 9,108.00 | 0.00 | 261.40 | 276.88 | 100.00 | 638.28 | 8,469.72 | | 200011101200618 |
| 5978 | ROSANNY BERENICE EUSEBIO GONZALEZ | SECRETARIA | 02301660474 | 10,000.00 | 0.00 | 287.00 | 304.00 | 300.00 | 891.00 | 9,109.00 | | 200011130237527 |
| 14 Empleados del Departamento | | | | 168,138.20 | 0.00 | 4,825.57 | 5,111.39 | 16,478.00 | 26,414.96 | 141,723.24 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 19
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION VIVERO MUNICIPAL | | | | | | | | | | | | |
| 3063 | COSMELINA GARCIA LAKE | OBRERA | 02300294390 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,612.32 | 3,968.05 | 2,051.15 | | 200011101148576 |
| 3432 | CRISTOBALINA DE JESUS MADE | CONSERJE | 03000015465 | 6,019.20 | 0.00 | 172.75 | 182.98 | 370.42 | 726.15 | 5,293.05 | | 200011101152407 |
| 7705 | ENMANUEL ABRAHAM GERDA HERNANDEZ | AUXILIAR | 40223278710 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603160006 |
| 7812 | FERNANDO PEÑA | AUXILIAR | 02300387608 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603183607 |
| 3451 | GISELA ALTAGRACIA MARTINEZ | OBRERA | 02300378565 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149766 |
| 7122 | JORGE ANTONIO BORROME ARCALA | OBRERO | 40224687711 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600640956 |
| 2521 | JOSE ALTAGRACIA SABINO | SERENO | 02300398498 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149889 |
| 7123 | MARIANO MONEGRO ORTEGA | OBRERO | 02300171630 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,580.00 | 2,935.73 | 3,083.47 | | 200019603178415 |
| 6681 | MIRENIS GOMEZ DE LA ROSA | CONSERJE | 02301532236 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,415.00 | 3,770.73 | 2,248.47 | | 200011101726723 |
| 4601 | NERY LISSET BROWN GIL | OBRERA | 02301489791 | 6,019.20 | 0.00 | 172.75 | 1,218.91 | 580.00 | 1,971.66 | 4,047.54 | | 200011101369119 |
| 2522 | PEDRO JULIO BORROME RINCON | OBRERO | 02300391352 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,809.00 | 2,164.73 | 3,854.47 | | 200011101149818 |
| 3568 | RAFAEL ANTONIO ESTEVEZ DUBIQUE | SERENO | 02300727902 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200011101200980 |
| 1238 | RAMIRO ESTERLIN PAZ | PODADOR | 02300851512 | 6,652.80 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | | 200011101598362 |
| 6904 | SANDY GUZMAN MEJIA | CHOFER MOTOTRICICLO | 02300881238 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200011101759774 |
| 8113 | WILLIAM ARTURO CASADO RAMOS | OBRERO | 02301419202 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,180.00 | 1,535.73 | 4,483.47 | | 200019603172589 |
| 15 Empleados del Departamento | | | | 98,759.20 | 0.00 | 2,834.38 | 4,038.17 | 15,246.74 | 22,119.29 | 76,639.91 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 20
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: EDUCACION CIUDADANA | | | | | | | | | | | | |
| 8402 | ROSANNA ELIZABETH CEDANO GARCIA | ENCARGADA | 02300609506 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603532062 |
| 6039 | STEPHANIE ELIZABETH BAEZ DE LA ROSA | SECRETARIA | 02301460875 | 7,500.00 | 0.00 | 215.25 | 228.00 | 0.00 | 443.25 | 7,056.75 | | 200011130176196 |
| 2 Empleados del Departamento | | | | 22,500.00 | 0.00 | 645.75 | 684.00 | 100.00 | 1,429.75 | 21,070.25 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 21
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: EQUIPOS Y TRANSPORTACIONES | | | | | | | | | | | | |
| 377 | ALFONSO SANTANA MOTA | CHOFER F-13 | 02300084510 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011100768054 |
| 1712 | BENNY ANTONIO TORRES CABRERA | CHOFER ORNATO | 02300000839 | 12,432.00 | 0.00 | 356.80 | 377.93 | 100.00 | 834.73 | 11,597.27 | | 200019600386953 |
| 1672 | CARLOS JUAN ALMONTE GONZALEZ | CHOFER DEL CAMION DEL | 02300793722 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011101150522 |
| 2847 | EDUARDO ANTONIO SANCHEZ | CHOFER | 02300037351 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011101148149 |
| 8189 | FELIX CORCINO TOLENTINO | OPERADOR PALA MECANICA | 02300674880 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603088716 |
| 8018 | JOSE AGUSTIN LORA PICHARDO | CHOFER | 02300622772 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603206023 |
| 3601 | JUAN CARLOS PACHECO MORLA | CHOFER | 00109116558 | 10,800.00 | 0.00 | 309.96 | 328.32 | 2,690.42 | 3,328.70 | 7,471.30 | | 200011130238597 |
| 1433 | LUCAS YERIX | CHOFER RODILLO F-15 | 02300628241 | 10,800.00 | 0.00 | 309.96 | 328.32 | 600.00 | 1,238.28 | 9,561.72 | | 200011101250972 |
| 392 | LUIS CAONABO MARTINEZ ROSARIO | OPERADOR PALA MECANICA | 02301399875 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603231271 |
| 1105 | MANUEL ANTONIO CASADO MOTA | CHOFER F-25 | 02300020688 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011100768928 |
| 2445 | MANUEL EMILIO AQUINO ABREU | CHOFER | 02300374838 | 10,296.00 | 0.00 | 295.50 | 313.00 | 600.00 | 1,208.50 | 9,087.50 | | 200019600063099 |
| 7008 | MARCOS DE LA CRUZ CARVAJAL FELIX | CHOFER | 10300020376 | 10,296.00 | 0.00 | 295.50 | 313.00 | 1,100.00 | 1,708.50 | 8,587.50 | 47271 | |
| 8185 | MEIKY JHOAN PEREZ CANO | ENCARGADO | 02301560534 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | 47272 | |
| 7714 | OSIRIS FRANCISCO TAVAREZ RIVERA | ENCARGADO DE COMBUSTIB | 40221270388 | 12,000.00 | 0.00 | 344.40 | 364.80 | 3,100.00 | 3,809.20 | 8,190.80 | | 200019603277269 |
| 1276 | PEDRO JULIO PEGUERO | OPERADOR GRADER | 02300849722 | 12,432.00 | 0.00 | 356.80 | 377.93 | 832.32 | 1,567.05 | 10,864.95 | | 200011100846060 |
| 1645 | RAMON ANTONIO PORTES | CHOFER | 02400022113 | 12,000.00 | 0.00 | 344.40 | 364.80 | 5,090.00 | 5,799.20 | 6,200.80 | | 200011101151204 |
| 8188 | RAMON RAMIREZ BERROA | CHOFER | 02301099673 | 10,296.00 | 0.00 | 295.50 | 313.00 | 600.00 | 1,208.50 | 9,087.50 | | 200019603173726 |
| 8076 | VICTOR MANUEL SARMIENTO SOSA | CHOFER CAMION DEL AGUA | 02301178881 | 10,800.00 | 0.00 | 309.96 | 328.32 | 5,100.00 | 5,738.28 | 5,061.72 | | 200019603700005 |
| 5891 | VLADIMIR GUERRERO ASINO | CHOFER (PRESTADO A LA | 40221265768 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011101482436 |
| 19 Empleados del Departamento | | | | 230,648.00 | 0.00 | 6,619.62 | 7,011.70 | 20,712.74 | 34,344.06 | 196,303.94 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 22
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: GERENCIA FINANCIERA | | | | | | | | | | | | |
| 7061 | CINTHIA APOCALIPCI ORTIZ LINARES | SECRETARIA AUXILIAR | 40226228571 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200019600159215 |
| 6 | DEYANIRA SARAH INIRIO PEREZ | AUXILIAR DEL GERENTE F | 02300901424 | 15,870.00 | 0.00 | 455.47 | 482.45 | 100.00 | 1,037.92 | 14,832.08 | | 200011100768355 |
| 5758 | ELIOT CESAR DURAN FERNANDEZ | GERENTE FINANCIERO | 02301577546 | 54,000.00 | 4,357.57 | 1,549.80 | 1,641.60 | 10,332.36 | 17,881.33 | 36,118.67 | | 200012403117699 |
| 5616 | NOLCA IVETTE FIGUERO LOPEZ | SECRETARIA | 02301423667 | 9,900.00 | 0.00 | 284.13 | 300.96 | 100.00 | 685.09 | 9,214.91 | | 200011101422221 |
| 4 Empleados del Departamento | | | | 90,699.60 | 4,357.57 | 2,603.08 | 2,757.27 | 10,632.36 | 20,350.28 | 70,349.32 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 23
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA | | | | | | | | | | | | |
| 172 | ANA HILDA CAHENA PEGUERO | LIC. MED. (OBRERA) PLA | 02300735806 | 2,930.40 | 0.00 | 84.10 | 89.08 | 1,000.00 | 1,173.18 | 1,757.22 | | 200011100906971 |
| 1256 | ANDRE POLO | LIC. MED. (OBRERO) | 02300911670 | 2,930.40 | 0.00 | 84.10 | 89.08 | 200.00 | 373.18 | 2,557.22 | | 200011100923116 |
| 1251 | CRISTOBAL CANDELARIO | LIC. MED. (OBRERO) | 02300536501 | 2,379.30 | 0.00 | 68.29 | 72.33 | 0.00 | 140.62 | 2,238.68 | | 200011100907022 |
| 526 | DEYSI MARIA ENCARNACION MORILLO | LIC.MED. (SUPERVISORA | 02300318975 | 6,000.00 | 0.00 | 172.20 | 182.40 | 0.00 | 354.60 | 5,645.40 | | 200011100846390 |
| 4569 | DOMINGO SOLANO CONTRERAS | LIC. MED. OBRERO (PLAZ | 02300895931 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101369562 |
| 3400 | ESPERANZA BRAYAN JIMENEZ | LIC. MED. (OBRERA ARE | 02300793839 | 3,088.80 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,910.93 | 47273 | |
| 412 | FAUSTINO RODRIGUEZ MERCEDES | LIC. MED. (POLICIA SER | 02300572209 | 4,197.60 | 0.00 | 120.47 | 127.61 | 0.00 | 248.08 | 3,949.52 | | 200011100768449 |
| 785 | FERMIN ANTONIO SANTOS | LIC.MED. (ENCARGADO DE | 02300965353 | 7,500.00 | 0.00 | 215.25 | 228.00 | 2,057.00 | 2,500.25 | 4,999.75 | | 200011100768494 |
| 2322 | FRANCISCO MARTINEZ | LICENCIA PERMANENTE (P | 02300378532 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200019602914459 |
| 776 | ISABEL TEJEDA | LIC. MED. (COBRADORA) | 02300710684 | 2,915.00 | 0.00 | 83.66 | 88.62 | 0.00 | 172.28 | 2,742.72 | | 200011100795085 |
| 1070 | LUCIA CABRERA PAULINO | LIC. MED. (CONSERJE) | 02300391576 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011100845702 |
| 1976 | LUIS EMILIO OZUNA MEDINA | LIC. MED. (ENC. DIVISI | 02300379431 | 9,000.00 | 0.00 | 258.30 | 273.60 | 0.00 | 531.90 | 8,468.10 | 47274 | |
| 4115 | MARIA ALTAGRACIA SANCHEZ | LIC. MED. (CONSERJE PA | 02300055296 | 3,009.60 | 0.00 | 86.38 | 91.49 | 600.00 | 777.87 | 2,231.73 | | 200011101368259 |
| 895 | MARIA YSABEL MACKAY | OBRERA | 02300191810 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908005 |
| 1358 | NILO SANTANA | LIC. MED. (PODADOR) | 02300037575 | 3,326.40 | 0.00 | 95.47 | 101.12 | 0.00 | 196.59 | 3,129.81 | | 200011100908924 |
| 1259 | PORFIRIO CASIMIRO RIJO | LIC. MED. (OBRERO) | 02300505324 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011100907103 |
| 5665 | SORAIDA SOSA DEL ROSARIO | LIC. MED. (SUPERVISORA | 03000033716 | 10,895.20 | 0.00 | 312.69 | 331.21 | 600.00 | 1,243.90 | 9,651.30 | | 200019602858834 |
| 215 | TOMASINA MARTINEZ SORIANO | LIC. MED. (OBRERA) PLA | 02300185127 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011100908076 |
| 3901 | VICENTE TOLENTINO | LIC. MED. (SERENO CENT | 02300075237 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 47275 | |
| 2822 | VICTOR CONCEPCION DEL ORDEN | LIC. MED. (OBRERO) PLA | 02300376130 | 2,930.40 | 0.00 | 84.10 | 89.08 | 280.00 | 453.18 | 2,477.22 | | 200011101149753 |
| 533 | VIRGEN DIAZ | LIC. MED. (CONSERJE) | 02300975030 | 1,518.00 | 0.00 | 43.57 | 46.15 | 80.00 | 169.72 | 1,348.28 | 47276 | |
| 1486 | YOLANDA SIERRA DANIEL DE NATERA | LIC. MED. (CONSERJE) | 02300153869 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011101149410 |
| 22 Empleados del Departamento | | | | 92,400.30 | 0.00 | 2,649.62 | 2,806.52 | 4,897.00 | 10,353.14 | 82,047.16 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 24
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MERCADO | | | | | | | | | | | | |
| 1383 | ANDREA REYNA | CONSERJE BAÑO | 02900066081 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,730.00 | 2,085.73 | 3,933.47 | | 200011100908678 |
| 8111 | ANTOLIN RIVERA | OBRERO | 02300162662 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601386489 |
| 4609 | CLARA FRANCISCA ARRIAGA CARO | CONSERJE | 02300838022 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,080.00 | 1,435.73 | 4,583.47 | | 200011101368767 |
| 6644 | CLAUDIO RAMON ROSA | OBRERO | 02301072894 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600918262 |
| 4243 | CRISTIAN GONZALEZ DANIEL | OBRERO | 02300884604 | 6,177.60 | 0.00 | 177.30 | 187.80 | 1,080.00 | 1,445.10 | 4,732.50 | | 200011101369533 |
| 6977 | EMILIO PEREZ | OBRERO | 02300585995 | 3,009.60 | 0.00 | 86.38 | 91.49 | 1,500.00 | 1,677.87 | 1,331.73 | | 200011101774487 |
| 6395 | EULOGIO TEJADA | OBRERO | 02700212133 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803345 |
| 8151 | FABIO VASQUEZ | OBRERO | 02400118838 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603173444 |
| 4272 | FELIX DE JESUS CARRASCO | ENCARGADO INTERINO CEN | 02700026459 | 11,587.80 | 0.00 | 332.57 | 352.27 | 100.00 | 784.84 | 10,802.96 | 47277 | |
| 4762 | FRANCISCO CATER | OBRERO | 02300342058 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368424 |
| 1336 | JESUS MERCEDES SOSA | OBRERO | 02700287218 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011100846293 |
| 8080 | JHOANEL CASTRO NOVELLS | OBRERO | 40227436835 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602991517 |
| 6867 | JOSE EDUARDO MARTINEZ SANTANA | OBRERO | 02400168668 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101736577 |
| 1720 | JOSE GARCIA ZORRILLA | ELECTRICISTA | 02300850357 | 9,662.40 | 0.00 | 277.31 | 1,461.55 | 100.00 | 1,838.86 | 7,823.54 | | 200019603201238 |
| 7832 | JULIO CESAR PORTES CASEY | AUXILIAR DEL CENTRO DE | 02300615388 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603174521 |
| 8081 | JULISSA MARISOL BAUTISTA CANO | OBRERA | 02301385403 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,665.00 | 2,020.73 | 3,998.47 | | 200019603174571 |
| 61 | LEYDA BRUNILDA ROJAS | COBRADORA | 02300054935 | 7,444.80 | 0.00 | 213.67 | 226.32 | 100.00 | 539.99 | 6,904.81 | | 200011100845388 |
| 5828 | LIDIO MARIANO SOSA | OBRERO | 02300864416 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011130238526 |
| 7211 | PEDRO MAÑON CABRERA | OBRERO | 02301457657 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602273037 |
| 7896 | RAFAEL POLANCO DIAZ | SERENO | 02500300039 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 47278 | |
| 1594 | RAMON ANTONIO JESUS MORA | OBRERO | 02300394646 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,153.00 | 3,508.73 | 2,510.47 | | 200011101149850 |
| 8130 | SANTA ROSARIO | OBRERA | 02301547143 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603182777 |
| 3359 | VICTOR MANUEL ARIAS GUERRERO | INSPECTOR | 02300292535 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,490.00 | 1,920.63 | 5,365.77 | | 200011101148563 |
| 3542 | VIRGILIO CASTRO | ENCARGADO CENTRO DE AC | 02300077308 | 18,150.00 | 0.00 | 520.91 | 551.76 | 100.00 | 1,172.67 | 16,977.33 | | 200011101200566 |
| 1094 | WANDA ALICIA HILL VENTURA | SECRETARIA | 02301235814 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011100907828 |
| 25 Empleados del Departamento | | | | 174,515.40 | 0.00 | 5,008.60 | 6,473.03 | 13,238.00 | 24,719.63 | 149,795.77 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 25
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|--------------------------------|------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: NIÑEZ Y JUVENTUD | | | | | | | | | | | | |
| 7903 | ADAN MOTA | PROMOTOR | 02301656258 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200019602979109 |
| 6801 | BIENVENIDO RAMIREZ ROSA | PROMOTOR | 02300625478 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200011130163882 |
| 8372 | CAROLINA REYES LOPEZ | ENCARGADA | 02301641664 | 18,000.00 | 0.00 | 516.60 | 547.20 | 6,304.00 | 7,367.80 | 10,632.20 | | 200019600807185 |
| 8387 | CECILIA YAHAIRA VALDEZ MONTERO | SUB-DIRECTORA | 02301595423 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200019603524486 |
| 8009 | DINANYIRIS KELLY CUETO | PROMOTORA | 40241257449 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200019602940444 |
| 8010 | ELSIMER SANCHEZ SANTANA | SECRETARIA | 40237678467 | 7,500.00 | 0.00 | 215.25 | 228.00 | 80.00 | 523.25 | 6,976.75 | | 200019600023390 |
| 5911 | HILARIO LOPEZ ZORRILLA | ASESOR HISTORICO | 02300235161 | 7,700.00 | 0.00 | 220.99 | 234.08 | 1,778.00 | 2,233.07 | 5,466.93 | | 200011101579077 |
| 6868 | JEFRY STARLYN DE LA ROSA NUÑEZ | PROMOTOR | 40213497106 | 5,227.20 | 0.00 | 150.02 | 158.91 | 2,080.00 | 2,388.93 | 2,838.27 | | 200013760001627 |
| 6288 | MAXIMO ANTONIO MORETA MAZARA | PROMOTOR | 02300905805 | 5,227.20 | 0.00 | 150.02 | 158.91 | 800.00 | 1,108.93 | 4,118.27 | 47279 | |
| 8375 | PAMELA PIMENTEL | PROMOTORA | 02301635377 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200019603430783 |
| 8477 | RATHNIEL DAVID OZUNA DEL JESUS | ASISTENTE | 40225681507 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101767025 |
| 8117 | RAYMER STIVEN DIAZ CASILLA | PROMOTOR | 40214994747 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200019603162015 |
| 7694 | RUTH ELIZANGI OZUNA CALDERON | SECRETARIA | 40211685900 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | 47280 | |
| 8143 | YESENIA DIAZ | PROMOTORA | 02301435828 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200010231824625 |
| 8094 | YIMI ESTARLY PEREZ SUERO | MENSAJERO | 40237983131 | 8,500.00 | 0.00 | 243.95 | 258.40 | 580.00 | 1,082.35 | 7,417.65 | | 200019602994552 |
| 15 Empleados del Departamento | | | | 121,813.60 | 0.00 | 3,496.05 | 3,703.16 | 12,402.00 | 19,601.21 | 102,212.39 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 26
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------|----------------|-------------|-----------------|-----------------|---------------|---------------|--------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OFICINA CONCEJO ECONOMICO Y SOCIAL MUNICIPAL | | | | | | | | | | | | |
| 7457 | MIKA MOSQUEA LARA | SECRETARIA | 40225912266 | 7,444.80 | 0.00 | 213.67 | 226.32 | 80.00 | 519.99 | 6,924.81 | | 200011101805398 |
| 1 Empleados del Departamento | | | | 7,444.80 | 0.00 | 213.67 | 226.32 | 80.00 | 519.99 | 6,924.81 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 27
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ORNATO Y EMBELECCIMIENTO</u> | | | | | | | | | | | | |
| 8199 | BRAULIO CECILIO GARCIA GUERRERO | INSPECTOR | 02301449654 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200019603058736 |
| 7797 | CESAR AUGUSTO MEJIA MEJIAS | SUPERVISOR | 02300136534 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603172140 |
| 2 Empleados del Departamento | | | | 23,626.00 | 0.00 | 678.07 | 718.23 | 200.00 | 1,596.30 | 22,029.70 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 28
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PARQUE INFANTIL DEL MALECON | | | | | | | | | | | | |
| 7874 | AURA RAQUEL ALMONTE ROSARIO | SECRETARIA AUXILIAR | 40220191189 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019601185990 |
| 3516 | CESARINA SAN GOMEZ | PORTERA | 02300055270 | 6,380.00 | 0.00 | 183.11 | 193.95 | 2,080.00 | 2,457.06 | 3,922.94 | | 200011101149258 |
| 4544 | DOMINGA SANTANA ASTACIO | PORTERA | 02300897804 | 6,380.00 | 0.00 | 183.11 | 193.95 | 80.00 | 457.06 | 5,922.94 | | 200011101332463 |
| 2379 | FRANK CARLITO EDWARD | PORTERO | 02300404049 | 6,380.00 | 0.00 | 183.11 | 193.95 | 80.00 | 457.06 | 5,922.94 | | 200011101421772 |
| 7413 | GENOVEVA MALDONADO FELIZ | CONSERJE | 02301602815 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,971.00 | 3,326.73 | 2,692.47 | | 200019601926697 |
| 3519 | MIGUEL SANTANA | JARDINERO | 02300405939 | 6,677.60 | 0.00 | 191.65 | 203.00 | 1,705.00 | 2,099.65 | 4,577.95 | | 200011101148822 |
| 8036 | ROLANDO DOMINGUEZ MERCEDES | ASISTENTE | 02300905789 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | 47281 | |
| 7414 | SUGEILY BROWN | PORTERA | 02301488686 | 6,380.00 | 0.00 | 183.11 | 193.95 | 80.00 | 457.06 | 5,922.94 | | 200019601905953 |
| 8 Empleados del Departamento | | | | 58,216.80 | 0.00 | 1,670.84 | 1,769.78 | 7,196.00 | 10,636.62 | 47,580.18 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 29
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------------|-------------------------|-------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 550 | ANGEL CHACMAN | EX-CARPINTERO SERVICIO | 02300217342 | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,019.20 | | 200011100845540 |
| 576 | ANTONIO ROSARIO SOLANO | EX-CAPATAZ MERCADO | 02300557309 | 7,698.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,698.24 | | 200011100845786 |
| 907 | EPIFANIO GUZMAN | EX-AYUDANTE DE TRACTOR | 02700107739 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011100907792 |
| 385 | FABIO APONTE | EX-AUXILIAR TALLER ME | 02300000219 | 6,554.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,554.24 | | 200011100845333 |
| 551 | FELIX ANTONIO MADRIGAL POLANCO | EX-ASISTENTE DEL MERCA | 02300013238 | 9,028.80 | 0.00 | 0.00 | 0.00 | 1,660.00 | 1,660.00 | 7,368.80 | | 200011100845359 |
| 254 | ISAAC BASILIO PEREZ | EX-OBRAERO PARQUES Y PL | 02300628928 | 4,815.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,815.40 | | 200011100906816 |
| 56 | JOSEFINA BORROME MEDINA | EX-OBRAERO | 02300301203 | 2,332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,332.00 | | 200011100845618 |
| 545 | LEOCADIA VASQUEZ | EX-ASISTENTE RECAUDACI | 02300627979 | 7,406.00 | 0.00 | 0.00 | 0.00 | 1,250.00 | 1,250.00 | 6,156.00 | | 200011100909211 |
| 223 | MARIA GUADALUPE PEREZ LUZON | EX-SECRETARIA BIBLIOTE | 02300624943 | 6,098.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,098.40 | | 200011100794918 |
| 703 | MARIO DE LEON MERCEDES | EX-OBRAERO ALEMAN | 02301213076 | 5,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,213.40 | 47282 | |
| 64 | NICOLAS TOLENTINO REYES | EX-SERENO MERCADO | 02300549355 | 5,417.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,417.28 | | 200011100846471 |
| 627 | PABLO GUTIERREZ RODRIGUEZ | EX-OBRAERO PARQUES Y PL | 02300106347 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011100846332 |
| 425 | PATRICIO ROA BAEZ | EX-POLICIA SERVICIOS | 02300928880 | 7,650.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,650.70 | | 200011100769134 |
| 168 | SECUNDINO DE LA ROSA SOSA | EX-OBRAERO PARQUES Y PL | 02300167596 | 4,435.20 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 3,935.20 | | 200011100845498 |
| 538 | VIVIANA GUTIERREZ JAVIER | EX-PROMOTORA CULTURA | 02300234859 | 12,060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,060.00 | | 200011100769448 |
| 1087 | YSIDRO SABINO | EX-OBRAERO PARQUES Y PL | 02700131218 | 4,815.36 | 0.00 | 0.00 | 0.00 | 1,300.00 | 1,300.00 | 3,515.36 | | 200011100908869 |
| 16 Empleados del Departamento | | | | 97,971.02 | 0.00 | 0.00 | 0.00 | 4,710.00 | 4,710.00 | 93,261.02 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 30
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------|-------------------|-------------|-----------|-----------------|--------|----------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 6617 | ALEJANDRO QUEZADA SORIANO | POLICIA SERVICIOS | 02300359854 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,750.00 | 5,246.15 | 3,149.05 | | 200017400106852 |
| 7316 | ALEJANDRO VILLA | CHOFER | 02301617094 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101710797 |
| 6103 | ANDRES ROMERO VASQUEZ | POLICIA SERVICIOS | 02300978810 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,100.00 | 1,596.15 | 6,799.05 | | 200011101552560 |
| 7866 | ANGEL ANTONIO RAMIREZ | SUPERVISOR | 00112719190 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | 47283 | |
| 8122 | ANTONIO MONEGRO ORTEGA | POLICIA SERVICIOS | 02300171622 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603575384 |
| 8119 | ARTURO SANTANA | POLICIA SERVICIOS | 02300340078 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602288179 |
| 7798 | CIRILO JOSE DIAZ GIL | POLICIA SERVICIOS | 02300312663 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602934497 |
| 8181 | DANIEL REYNOSO MARTE | POLICIA SERVICIOS | 02301457376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603683226 |
| 6494 | DOMINGO JABALERA | POLICIA SERVICIOS | 02400154023 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101685097 |
| 7126 | EDWIN REYES GALVEZ | POLICIA SERVICIOS | 02300877020 | 8,395.20 | 0.00 | 240.94 | 255.21 | 5,700.00 | 6,196.15 | 2,199.05 | | 200019600602644 |
| 7909 | EFREN VARELA SOSA | ENCARGADO | 00111769592 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200011130000783 |
| 1809 | EUGENIO PAREDES | POLICIA SERVICIOS | 02300555816 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,100.00 | 1,596.15 | 6,799.05 | | 200019603171792 |
| 7460 | EUSEBIO NUÑEZ MEJIA | POLICIA SERVICIOS | 02300502271 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602134446 |
| 1434 | EZEQUIEL RICHARDSON MATEO | CHOFER | 02300602337 | 9,979.20 | 0.00 | 286.40 | 303.37 | 600.00 | 1,189.77 | 8,789.43 | | 200011101150182 |
| 8150 | FACELIS GRULLON ASTACIO | SECRETARIA | 02301194102 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011101674639 |
| 5974 | FELIPE SIERRA | CHOFER | 02300595986 | 9,979.20 | 0.00 | 286.40 | 303.37 | 100.00 | 689.77 | 9,289.43 | | 200011130176112 |
| 4120 | FELIX ANTONIO REYES | POLICIA SERVICIOS | 02300380116 | 8,395.20 | 0.00 | 240.94 | 1,291.14 | 100.00 | 1,632.08 | 6,763.12 | | 200011101368466 |
| 7809 | FELIX CHAL VALLE | POLICIA SERVICIOS | 02300911522 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101786145 |
| 7813 | FIDENCIO CALDERON MORALES | POLICIA SERVICIOS | 02300836190 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603098033 |
| 7565 | FRANCISCO ALBERTO MEJIA DIAZ | POLICIA SERVICIOS | 02301052110 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,230.00 | 4,726.15 | 3,669.05 | | 200019602444521 |
| 7237 | FRANCISCO MADE ALCALA | POLICIA SERVICIOS | 02300497571 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,100.00 | 2,596.15 | 5,799.05 | | 200019601233665 |
| 7816 | FRANCISCO MERAN RAMIREZ | POLICIA SERVICIOS | 01100093374 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601729466 |
| 7527 | FRANCISCO REYES NUÑEZ | POLICIA SERVICIOS | 02300716871 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011601842131 |
| 7821 | FRANKLIN CORDERO RIJO | POLICIA SERVICIOS | 03000008551 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603172143 |
| 7822 | FRANKLIN MANUEL JAVIER | POLICIA SERVICIOS | 02301304719 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603158755 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 31
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|-------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 7050 | FREDDY DE JESUS HOOGLEITER SOLIS | POLICIA SERVICIOS | 02301120586 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019600123028 |
| 6941 | GERALDO CARO | POLICIA SERVICIOS | 02301100588 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,100.00 | 1,596.15 | 6,799.05 | | 200019600015667 |
| 7038 | HUMBERTO RAMON PEREZ | POLICIA SERVICIOS | 02300903321 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,100.00 | 3,596.15 | 4,799.05 | | 200019600043745 |
| 6506 | INOCENCIO ANTONIO SANTOS MERCEDES | POLICIA SERVICIOS | 02301527376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101640388 |
| 8452 | JAVIER BENITEZ | POLICIA SERVICIOS | 02301649410 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 47284 | |
| 6435 | JOHNNY GIL | POLICIA SERVICIOS | 02300553738 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101738106 |
| 7191 | JONATHAN FELIX QUEZADA ROMERO | POLICIA SERVICIOS | 02301584088 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,752.00 | 5,248.15 | 3,147.05 | | 200019601264432 |
| 8019 | JOSE MANUEL MOTA PAREDES | POLICIA SERVICIOS | 02300769995 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 47285 | |
| 7379 | JOVINO CALDERON | POLICIA SERVICIOS | 02300819584 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601856020 |
| 1381 | JUAN ANTONIO JACKSON JONES | SUPERVISOR | 02300158744 | 15,870.00 | 0.00 | 455.47 | 482.45 | 100.00 | 1,037.92 | 14,832.08 | | 200011100907860 |
| 5986 | JUAN ANTONIO SILVESTRE GUERRERO | POLICIA SERVICIOS | 02300093776 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011130197324 |
| 3511 | JUAN VICENTE ARNO LAKE | POLICIA SERVICIOS | 02300324031 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603181130 |
| 7315 | JULIO BASTARDO | POLICIA SERVICIOS | 02300711724 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601599338 |
| 2538 | JULIO CESAR RODRIGUEZ ARIAS | POLICIA SERVICIOS | 02300054828 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,600.00 | 2,096.15 | 6,299.05 | | 200011101149245 |
| 6223 | JUNIOR VASQUEZ MORALES | POLICIA SERVICIOS | 02700267723 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,567.00 | 4,063.15 | 4,332.05 | | 200011101593642 |
| 6239 | LUCIANO JULIAN BRITO CASTRO | POLICIA SERVICIOS | 02300608920 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011130200376 |
| 7838 | LUIS ALBERTO TRINIDAD | POLICIA SERVICIOS | 02301471575 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603223364 |
| 7355 | LUIS MANUEL VILORIO BASTARDO | POLICIA SERVICIOS | 40225203351 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,100.00 | 4,596.15 | 3,799.05 | 47286 | |
| 8168 | MANUEL ANTONIO SALAS SANTANA | POLICIA SERVICIOS | 02700047372 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,600.00 | 4,096.15 | 4,299.05 | | 200012790012166 |
| 1883 | MANUEL DE JESUS LORA | POLICIA SERVICIOS | 02300206113 | 8,395.20 | 0.00 | 88.86 | 94.12 | 100.00 | 282.98 | 8,112.22 | | 200011101149478 |
| 6220 | MANUEL JOSE GUILLEN | POLICIA SERVICIOS | 03000028401 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,600.00 | 3,096.15 | 5,299.05 | | 200011130238270 |
| 798 | MARCIO BONIFACIO CEDANO LUIS | POLICIA SERVICIOS | 02300959570 | 10,875.00 | 0.00 | 312.11 | 330.60 | 100.00 | 742.71 | 10,132.29 | | 200011100768957 |
| 7056 | MARTIRES RONDON ALCANTARA | POLICIA SERVICIOS | 02301020927 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019600172604 |
| 8028 | PEDRO ANTONIO MOTA CABRERA | POLICIA SERVICIOS | 02300247109 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603177950 |
| 6500 | PEDRO FRANCISCO PEÑA ALVARADO | POLICIA SERVICIOS | 02301099251 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101684137 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 32
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|------------------------|-------------|-------------------|-----------------|------------------|------------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 7189 | RAFAEL ANTONIO SHAW RIVERA | POLICIA SERVICIOS | 02300838444 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200017400106991 |
| 6167 | RAFAEL ARISMENDY JIMENEZ NATERA | POLICIA SERVICIOS | 02301395196 | 8,395.20 | 0.00 | 240.94 | 255.21 | 80.00 | 576.15 | 7,819.05 | | 200011101683455 |
| 6495 | RAFAEL SANCHEZ MORILLO | POLICIA SERVICIOS | 00112563770 | 4,197.60 | 0.00 | 120.47 | 127.61 | 0.00 | 248.08 | 3,949.52 | | 200011101669864 |
| 7852 | RAMON EDILIO MERCEDES PIMENTEL | POLICIA SERVICIOS | 02500210543 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602995886 |
| 6449 | RAMON VALDEZ PERICLES | POLICIA SERVICIOS | 02300953060 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603168028 |
| 6925 | ROBERTO ASTACIO DE LA ROSA | POLICIA SERVICIOS | 02300311582 | 8,395.20 | 0.00 | 240.94 | 1,423.02 | 600.00 | 2,263.96 | 6,131.24 | | 200012790009551 |
| 7079 | SANTO CALDERON PADILLA | POLICIA SERVICIOS | 02300552151 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019600285457 |
| 5896 | SANTO HIDALGO VASQUEZ | POLICIA SERVICIOS | 02300994098 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101483202 |
| 7356 | SANTOS MEJIA | POLICIA SERVICIOS | 02700152099 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101795770 |
| 8033 | VICTOR MANUEL ALMONTE | POLICIA SERVICIOS | 02301533770 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,100.00 | 1,596.15 | 6,799.05 | 47287 | |
| 1770 | VIRGILIO SEVERINO | POLICIA SERVICIOS | 02300542624 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101149892 |
| 1796 | WILLIAMS ORTIZ FELICIANO | POLICIA SERVICIOS | 02301392201 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,635.00 | 3,131.15 | 5,264.05 | | 200019601386581 |
| 5572 | WILTHON MANUEL LORA MATEO | SEGURIDAD PALACIO MUNI | 01200693339 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200011101368178 |
| 8407 | YEISY ARONY POLANCO ASTACIO | POLICIA SERVICIOS | 40222894244 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603616421 |
| 6104 | YUNIO ZAPATA VILORIO | CHOFER | 00400166302 | 9,979.20 | 0.00 | 286.40 | 303.37 | 100.00 | 689.77 | 9,289.43 | | 200011101684661 |
| 65 Empleados del Departamento | | | | 574,616.20 | 0.00 | 16,339.27 | 19,510.77 | 52,914.00 | 88,764.04 | 485,852.16 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 33
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>PRESUPUESTO</u> | | | | | | | | | | | | |
| 8304 | DANIELA ANDREINA SANCHEZ JAQUEZ | SECRETARIA | 40211159146 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019603045997 |
| 535 | DIOSELINA DE LA CRUZ MEJIA | ENCARGADA | 02300305568 | 32,670.00 | 0.00 | 937.63 | 993.17 | 332.36 | 2,263.16 | 30,406.84 | | 200011100768368 |
| 7814 | FIORDANNY DE LA CRUZ JAVIER | SECRETARIA PROVISIONAL | 40215017779 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200019602922714 |
| 8476 | MARIA ALTAGRACIA MOTA TRINIDAD | AUX. DEPTO. PRESUPUEST | 02301630360 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603890846 |
| 8257 | MIGUELINA ROSSE MARIANO BAEZ | ASISTENTE | 02601403104 | 18,000.00 | 0.00 | 516.60 | 547.20 | 2,271.00 | 3,334.80 | 14,665.20 | | 200011101783737 |
| 7169 | ROBINSON RODRIGUEZ CALZADO | AUXILIAR DE LA ENCARGA | 02301118028 | 15,870.00 | 0.00 | 455.47 | 482.45 | 100.00 | 1,037.92 | 14,832.08 | | 200011100813200 |
| 8034 | YAFREISY ALMONTE FRANCO | SECRETARIA AUXILIAR | 02301681157 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011130208048 |
| 7 Empleados del Departamento | | | | 106,469.60 | 0.00 | 3,055.68 | 3,236.68 | 3,103.36 | 9,395.72 | 97,073.88 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 34
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PROTOCOLO | | | | | | | | | | | | |
| 812 | DAMARIS MARIA ACOSTA OGANDO DE RAMI | ASESORA | 02300264575 | 17,710.00 | 0.00 | 508.28 | 538.38 | 1,600.00 | 2,646.66 | 15,063.34 | | 200011100768326 |
| 1421 | GLADYS ESTHER TAVERAS | AUXILIAR DE SECRETARI | 02300291552 | 6,600.00 | 0.00 | 189.42 | 200.64 | 80.00 | 470.06 | 6,129.94 | | 200011101148550 |
| 8424 | LUIS EDUARDO PEREZ MARTINEZ | AUXILIAR | 40238314427 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603639189 |
| 5629 | MANUEL ARGENY MENDEZ MALIN | AUXILIAR | 02301447922 | 6,600.00 | 0.00 | 189.42 | 200.64 | 80.00 | 470.06 | 6,129.94 | | 200011101422247 |
| 8025 | MARIA BENJAMIN VELOZ | ASISTENTE | 40226678015 | 10,800.00 | 0.00 | 309.96 | 328.32 | 450.00 | 1,088.28 | 9,711.72 | | 200019601748609 |
| 8409 | SOL ANGELITA MERCEDES CAMILO ACEVED | ENCARGADA | 02301578882 | 17,710.00 | 0.00 | 508.28 | 538.38 | 100.00 | 1,146.66 | 16,563.34 | | 200019600856122 |
| 5563 | YULY VICTORIA FELIZ OTAÑO | AUXILIAR DE SECRETARIA | 02301428344 | 10,000.00 | 0.00 | 287.00 | 304.00 | 600.00 | 1,191.00 | 8,809.00 | | 200011101369805 |
| 7 Empleados del Departamento | | | | 79,420.00 | 0.00 | 2,279.36 | 2,414.36 | 3,010.00 | 7,703.72 | 71,716.28 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 35
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|--------------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECAUDACIONES | | | | | | | | | | | | |
| 8303 | JOSE RAUL FIGUERO ACOSTA | ASISTENTE | 02301193567 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603213181 |
| 7673 | LEONIDAS ENRIQUE MOTA CORNELIO | SUPERVISOR | 02301071177 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | 47288 | |
| 8195 | VICTOR FRANCISCO LORA GUZMAN | ENC. DE RECAUDACIONES | 02301580839 | 22,000.00 | 0.00 | 631.40 | 668.80 | 100.00 | 1,400.20 | 20,599.80 | | 200011101656110 |
| 3 Empleados del Departamento | | | | 48,000.00 | 0.00 | 1,377.60 | 1,459.20 | 300.00 | 3,136.80 | 44,863.20 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
 MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 36
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECURSOS HUMANOS | | | | | | | | | | | | |
| 6524 | BERONICA FOSTEN ALFONSO | SECRETARIA AUXILIAR | 40221338946 | 12,000.00 | 0.00 | 344.40 | 1,532.61 | 1,300.00 | 3,177.01 | 8,822.99 | | 200011130198637 |
| 8475 | NAJIOVI MIGUELINA PEÑA TRINIDAD | ASIST. DEPTO. R.H. | 02301645673 | 26,306.00 | 0.00 | 754.98 | 799.70 | 100.00 | 1,654.68 | 24,651.32 | | 200011101475896 |
| 8162 | RAQUEL DEYANIRA ESCOFET MENDEZ | ENCARGADA | 02300120751 | 26,620.00 | 54.26 | 763.99 | 809.25 | 100.00 | 1,727.50 | 24,892.50 | | 200019601495714 |
| 7455 | ROBERTO LUCIANO SILVESTRE | MENSAJERO | 40210375800 | 9,000.00 | 0.00 | 258.30 | 273.60 | 600.00 | 1,131.90 | 7,868.10 | | 200019602094158 |
| 1022 | WALKIDIA ALTAGRACIA ANDUJAR EUSEBIO | SECRETARIA | 02300210768 | 15,000.00 | 0.00 | 430.50 | 456.00 | 6,100.00 | 6,986.50 | 8,013.50 | | 200011100769464 |
| 5 Empleados del Departamento | | | | 88,926.00 | 54.26 | 2,552.17 | 3,871.16 | 8,200.00 | 14,677.59 | 74,248.41 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 37
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: REGISTRO CIVIL Y CONSERV. DE HIPOTECA | | | | | | | | | | | | |
| 8370 | FLOR MARIA GALVEZ VASQUEZ | SECRETARIA AUXILIAR | 40232738878 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | | 200019603412973 |
| 7609 | MARIA MAGDALENA DE LA ROSA GONZALEZ | SECRETARIA AUXILIAR | 40219711575 | 8,800.00 | 0.00 | 252.56 | 267.52 | 1,100.00 | 1,620.08 | 7,179.92 | | 200019602521195 |
| 6122 | MARIA VIRGINIA SEVERINO MOTA | SECRETARIA | 02301484990 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011101614796 |
| 1653 | SANTO ASTACIO LORENZO | ENCARGADO | 02300216781 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200011101149504 |
| 8156 | WENDY CHALAS PERALTA | SECRETARIA | 02500440785 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011101606555 |
| 7863 | YRISNEIDA VENTURA RIJO | SECRETARIA | 40220357814 | 10,926.60 | 0.00 | 313.59 | 332.17 | 100.00 | 745.76 | 10,180.84 | | 200019602887361 |
| 234 | YUDI ALTAGRACIA GUERRERO OZUNA | SECRETARIA | 02300871015 | 12,612.80 | 0.00 | 361.99 | 383.43 | 100.00 | 845.42 | 11,767.38 | | 200011100769493 |
| 7 Empleados del Departamento | | | | 89,339.40 | 0.00 | 2,564.04 | 2,715.92 | 1,700.00 | 6,979.96 | 82,359.44 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 38
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SERVICIOS GENERALES | | | | | | | | | | | | |
| 5374 | ANDRES GUERRERO | PODADOR | 02300821069 | 8,000.00 | 0.00 | 229.60 | 243.20 | 480.00 | 952.80 | 7,047.20 | | 200011101368741 |
| 8264 | ARIELA REYES SANTANA | SECRETARIA | 40212586362 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019600399408 |
| 8006 | CARLOS RAMIREZ | UTILITY | 02300064306 | 7,128.00 | 0.00 | 204.57 | 216.69 | 4,260.00 | 4,681.26 | 2,446.74 | | 200019603520501 |
| 8405 | DIOSMARI MIGUELINA HERNANDEZ TAVERA | RECEPCIONISTA I | 40227594773 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011130197984 |
| 8100 | FLAVIO ANTONIO HENRIQUEZ AQUINO | UTILITY | 02301069874 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603180983 |
| 8208 | FRANCISCO DE LA CRUZ | ENCARGADO | 02300560162 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200019603165698 |
| 1429 | JOSE HIPOLITO GARCIA | SERENO PALACIO MUNICIP | 02300568967 | 7,128.00 | 0.00 | 204.57 | 216.69 | 580.00 | 1,001.26 | 6,126.74 | | 200011101148958 |
| 1550 | LUIS RAFAEL MARTINEZ VALDEZ | SERENO PALACIO MUNICIP | 02300151566 | 7,128.00 | 0.00 | 204.57 | 216.69 | 80.00 | 501.26 | 6,626.74 | | 200011101149384 |
| 1989 | OSCAR ANTONIO PICHARDO DIAZ | EBANISTERIA | 02300564131 | 10,000.00 | 0.00 | 287.00 | 304.00 | 580.00 | 1,171.00 | 8,829.00 | | 200011101150027 |
| 1786 | ROGELIO FELIZ DE LA CRUZ | MANTENIMIENTO DE REFRI | 02300259377 | 10,000.00 | 0.00 | 287.00 | 304.00 | 600.00 | 1,191.00 | 8,809.00 | | 200011101149588 |
| 1278 | SILVERIO HERNANDEZ OZUNA | PLOMERO | 02300963804 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011100846565 |
| 11 Empleados del Departamento | | | | 106,065.60 | 0.00 | 3,044.07 | 3,224.39 | 7,080.00 | 13,348.46 | 92,717.14 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 39
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TESORERIA | | | | | | | | | | | | |
| 8448 | CLARITZA DE LA CRUZ CASTILLO | SECRETARIA AUXILIAR | 02301694341 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603676141 |
| 8014 | GLADIS POLANCO ROJAS | SECRETARIA | 40208710950 | 10,612.80 | 0.00 | 304.59 | 322.63 | 80.00 | 707.22 | 9,905.58 | | 200019603163348 |
| 7108 | ISSA ANTONIA GUZMAN AQUINO | SECRETARIA AUXILIAR | 02301229452 | 8,800.00 | 0.00 | 252.56 | 267.52 | 1,100.00 | 1,620.08 | 7,179.92 | | 200019600508560 |
| 6579 | LISSY ROSANNA ASTACIO BASTARDO | SECRETARIA | 00119333953 | 10,296.00 | 0.00 | 295.50 | 313.00 | 600.00 | 1,208.50 | 9,087.50 | | 200011101687040 |
| 7910 | ROSY SOLIS MORALES | TESORERA MUNICIPAL | 40224287728 | 53,560.00 | 4,041.25 | 1,537.17 | 2,796.03 | 100.00 | 8,474.45 | 45,085.55 | | 200019603049176 |
| 4479 | TEOLINDA TRINIDAD ROSADO VALERY | SECRETARIA AUXILIAR | 02301478281 | 15,000.00 | 0.00 | 430.50 | 456.00 | 6,820.00 | 7,706.50 | 7,293.50 | | 200011101369096 |
| 6 Empleados del Departamento | | | | 110,268.80 | 4,041.25 | 3,164.72 | 4,519.98 | 8,800.00 | 20,525.95 | 89,742.85 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 40
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | |
| 1370 | AGUSTIN RINCON BUSTAMANTE | OBRERO (PARQUE RENE DE | 02300208796 | 6,677.60 | 0.00 | 191.65 | 203.00 | 2,980.00 | 3,374.65 | 3,302.95 | | 200011100908704 |
| 867 | ALEJANDRO REYES SANCHEZ | CAPATAZ | 02700175066 | 6,336.00 | 0.00 | 181.84 | 192.61 | 80.00 | 454.45 | 5,881.55 | | 200011100846277 |
| 7783 | ALTAGRACIA ALEJANDRO RENE | OBRERA (PARQUE SANTA F | 00109503987 | 6,019.20 | 0.00 | 172.75 | 182.98 | 600.00 | 955.73 | 5,063.47 | | 200019603166021 |
| 1993 | ALTAGRACIA DE LA ROSA | OBRERA | 00106298821 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200011101250613 |
| 1355 | ALTAGRACIA JULIA CESAR | OBRERA AREA MALECON | 02300852098 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100907161 |
| 7249 | ANGEL MERCEDES GUZMAN | OBRERO | 02300060593 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602983355 |
| 3361 | ANTONIO HERNANDEZ | OBRERO AREA MALECON | 02300671464 | 6,677.60 | 0.00 | 191.65 | 203.00 | 2,080.00 | 2,474.65 | 4,202.95 | | 200011101150409 |
| 560 | APOLINAR DE LOS SANTOS ASENCIO | CAPATAZ | 02301250508 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011100907310 |
| 8004 | AURA CELIA ASTACIO CORNIELES | SUPERVISORA | 02300936701 | 10,626.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | 47289 | |
| 3307 | AURASELYS HUGHES | OBRERA | 02300583941 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150069 |
| 8166 | BLASINA AQUINO SANTANA | OBRERA | 02301271249 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,639.00 | 2,994.73 | 3,024.47 | | 200019603097182 |
| 914 | BRIGIDA BERROA CASTRO | OBRERA | 02300039795 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,855.00 | 2,210.73 | 3,808.47 | | 200011100906913 |
| 8084 | CARLITA PEÑA CARRION | SECRETARIA | 02301166688 | 3,749.40 | 0.00 | 107.61 | 113.98 | 0.00 | 221.59 | 3,527.81 | | 200019603191686 |
| 8343 | CARLOS DANIEL NIEVES SEVERINO | OBRERO | 40218735914 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,080.00 | 1,435.73 | 4,583.47 | | 200019603364064 |
| 6072 | CARLOS MANUEL REYES DOMINGUEZ | JARDINERO DEL OBISPADO | 08700049425 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200017400073590 |
| 7888 | CARMEN GUERRERO ZORRILLA | SUPERVISORA | 02300319668 | 10,626.00 | 0.00 | 304.97 | 323.03 | 1,100.00 | 1,728.00 | 8,898.00 | | 200019602885498 |
| 1869 | CARMITA GALVEZ CARRION | OBRERA | 02300031271 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011101148110 |
| 1090 | CESAR FRANCISCO GENEUX PEREZ | OBRERO | 02300561202 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100907679 |
| 8459 | CLAUDIO ANTONIO PEREZ PEÑA | ENCARGADO PARQUE DUART | 02000077400 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603727444 |
| 8473 | CRISTOFER LIFER | CAPATAZ | 40240608527 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603827755 |
| 3425 | DINORAH ORTEGA | OBRERA | 02300845233 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151686 |
| 8467 | DOMINGA NOVA SORIANO | OBRERA | 02300585532 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603757123 |
| 3252 | EDDA MARENI MOSQUETE RAMIREZ | OBRERA | 02300179443 | 6,019.20 | 0.00 | 172.75 | 182.98 | 680.00 | 1,035.73 | 4,983.47 | | 200011101258631 |
| 7869 | ENEIDA VALDEZ SANCHEZ | OBRERA PARQUE INGENIO | 02300782196 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602887791 |
| 6849 | ERICK STING ADAMES DE LEON | ASISTENTE | 01201139209 | 12,350.00 | 0.00 | 354.44 | 375.44 | 100.00 | 829.88 | 11,520.12 | | 200011130238322 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 41
COMP. No.: 2021-02355
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | |
| 2241 | EUFEMIA CALIXTA SANTANA ALVAREZ | AUXILIAR DE SECRETARI | 02300074438 | 6,600.00 | 0.00 | 189.42 | 200.64 | 80.00 | 470.06 | 6,129.94 | | 200019603236622 |
| 7904 | HENRY DIAZ | OBRERO | 02300670367 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,525.00 | 2,880.73 | 3,138.47 | | 200019603007678 |
| 7826 | HERMES BIENVENIDO BAEZ VELASQUEZ | OBRERO PARQUE ANGELINA | 02300500283 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,580.00 | 2,935.73 | 3,083.47 | | 200019602887739 |
| 186 | ISRAEL DE LA ROSA VASQUEZ | OBRERO | 02300016884 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908827 |
| 7562 | ISRAEL ESTEBAN DE LA CRUZ | OBRERO AREA MALECON | 40226131049 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200019602473194 |
| 7882 | JOHAN MANUEL VALDEZ | OBRERO | 02301360786 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603213844 |
| 5479 | JOHNNY SEPULVEDA PEGUERO | OBRERO | 02301033680 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,437.00 | 3,792.73 | 2,226.47 | | 200011101591026 |
| 8093 | JORGE LUIS CARRASCO | OBRERO | 02301345894 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603018971 |
| 7260 | JOSE ANTONIO SILVESTRE CORDERO | OBRERO | 02300830623 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603171396 |
| 3254 | JUANA BELLO | OBRERA | 02300202393 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101200715 |
| 7604 | JUNIOR JOSE RODRIGUEZ | OBRERO AREA MALECON | 02301365546 | 6,677.60 | 0.00 | 191.65 | 203.00 | 280.00 | 674.65 | 6,002.95 | | 200019603229060 |
| 4677 | KARINA ARIAS | OBRERA | 02301144800 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,080.00 | 1,435.73 | 4,583.47 | | 200011130206804 |
| 8147 | LEONIDO MAXIMO AGUSTIN | OBRERO | 02500388422 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200019603012194 |
| 8090 | LUIS ALEJANDRO VALBUENA | OBRERO | 02301583643 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602988461 |
| 1713 | LUIS LOPEZ PASCUAL | OBRERO | 02300051923 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011101149229 |
| 4554 | LUZ FRANCIS RENETER | OBRERA AREA SANTA FE | 02300583248 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101368563 |
| 5561 | MANUEL PEREZ | OBRERO | 02301151847 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,660.00 | 4,015.73 | 2,003.47 | | 200011101369672 |
| 8155 | MANUEL TOLENTINO ORTIZ | JARDINERO PARQUE DUART | 02700185867 | 6,652.80 | 0.00 | 190.94 | 202.25 | 1,580.00 | 1,973.19 | 4,679.61 | | 200019603165392 |
| 3573 | MARIA MAGDALENA BORROME | OBRERA | 02300298656 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,880.00 | 2,235.73 | 3,783.47 | | 200011101200757 |
| 894 | MARIA ZENEIDA PEGUERO RIVERA | SUPERVISORA | 02300101918 | 10,626.00 | 0.00 | 304.97 | 323.03 | 2,835.00 | 3,463.00 | 7,163.00 | | 200011100908474 |
| 8146 | MARTINE BATISTA DE OLEO | OBRERO | 01400204333 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603167607 |
| 8142 | MIGUEL ANGEL LIMA SANTANA | ENCARGADO DEL PARQUE S | 02300121973 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603021960 |
| 3395 | MIGUEL GIL | OBRERO | 02300553746 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149957 |
| 1960 | MILAGROS DE LA ALTAGRACIA BRUGAL RI | AUXILIAR DE SECRETARI | 02300304777 | 9,900.00 | 0.00 | 284.13 | 300.96 | 600.00 | 1,185.09 | 8,714.91 | | 200011101148615 |
| 4656 | NATIVIDAD SORIANO ROSARIO | OBRERA | 03102808908 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101422072 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: JULIO DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 42
 COMP. No.: 2021-02355
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|------------------------|-------------|---------------------|-----------------|-------------------|-------------------|-------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | |
| 7891 | NOLBERTO PORTES GIL | SUPERVISOR | 02400171332 | 10,626.00 | 0.00 | 304.97 | 323.03 | 3,600.00 | 4,228.00 | 6,398.00 | | 200019603125127 |
| 3295 | OMAR HERNANDEZ | OBRERO | 02301295545 | 6,677.60 | 0.00 | 191.65 | 203.00 | 1,580.00 | 1,974.65 | 4,702.95 | | 200019603165740 |
| 6415 | PABLO ABILA HERNANDEZ | ENCARGADO PARQUE SANTA | 02300848682 | 8,000.00 | 0.00 | 229.60 | 243.20 | 600.00 | 1,072.80 | 6,927.20 | | 200011101684768 |
| 1345 | PABLO LIBERATO DIAZ SANCHEZ | OBRERO | 02300657224 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,471.00 | 2,826.73 | 3,192.47 | | 200011100907381 |
| 6711 | PEDRO GONZALO REYES VASQUEZ | OBRERO (INGENIO ANGEL | 02300498942 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200011130229496 |
| 1475 | PEDRO JIMENEZ | PODADOR | 02300158900 | 6,652.80 | 0.00 | 190.94 | 202.25 | 600.00 | 993.19 | 5,659.61 | | 200011101147920 |
| 8029 | PEDRO OSIRIS QUEZADA PAREDES | OBRERO | 02300951429 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | | 200019603172668 |
| 3192 | RAFAEL DE JESUS BENITEZ | OBRERO AREA MALECON | 02300156532 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200011101149436 |
| 1525 | RAFAEL DE LOS SANTOS PIMENTEL | OBRERO | 02300829971 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,914.00 | 2,269.73 | 3,749.47 | | 200011101151628 |
| 885 | RAFAEL GREEN SILVEN | ENCARGADO | 06700011627 | 21,000.00 | 0.00 | 602.70 | 638.40 | 2,290.42 | 3,531.52 | 17,468.48 | | 200011100769215 |
| 7893 | REYNALDO ORTIZ ORTIZ | CAPATAZ (MALECON) | 02300660152 | 8,553.60 | 0.00 | 245.49 | 260.03 | 600.00 | 1,105.52 | 7,448.08 | | 200019603174234 |
| 861 | RUDDY MARCIAL RAMIREZ | OBRERO | 02300173792 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100846358 |
| 3345 | RUFINO MEJIA | SERENO FUNERARIA MUNIC | 02300871064 | 12,038.40 | 0.00 | 345.50 | 365.97 | 580.00 | 1,291.47 | 10,746.93 | 47290 | |
| 4748 | SANTA HILARIA RAMIREZ BALERA | OBRERA | 02301209520 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101787885 |
| 4400 | SOTICA MENA MORALES | OBRERA | 02300344740 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368437 |
| 4725 | TEODORA VARGAS MONTERO | OBRERA | 02300355290 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603735778 |
| 1269 | TEODORO RIVERA DE LA CRUZ | JARDINERO (BOULEVARD H | 02300636400 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368631 |
| 6040 | TOMAS OZUNA | OBRERO | 02500207028 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011101685291 |
| 1874 | URBANO STEEL | OBRERO | 02300201254 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148505 |
| 8158 | VICTORIA STEPHANY POLANCO MERCEDES | OBRERA | 02301600025 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603007950 |
| 3251 | VIOLETA COSME | OBRERA | 03000037683 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101266762 |
| 6225 | YUNIOLO DAVID FRANCIS OGANDO | OBRERO AREA MALECON | 40221548999 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200011101596597 |
| 72 Empleados del Departamento | | | | 506,481.00 | 0.00 | 14,536.01 | 15,396.87 | 64,046.42 | 93,979.30 | 412,501.70 | | |
| 430 Empleados de la Nomina | | | | 3,801,781.32 | 8,453.08 | 106,144.90 | 124,750.19 | 338,260.62 | 577,608.79 | 3,224,172.53 | | |

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

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|------------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 8457 | AGUSTIN LEON | SUPERVISOR (TRIMOTOS Y | 02300665227 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603788109 |
| 8103 | AIDA SANTOS PIMENTEL | OBRERA | 02301044497 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172258 |
| 2003 | ALBERTO ALEJANDRO TURMBULL WILMORE | SUPERVISOR | 02300355472 | 10,626.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | | 200011101148738 |
| 3243 | ALEJANDRINA LINARES RODRIGUEZ | OBRERA | 02300395056 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,855.00 | 2,210.73 | 3,808.47 | | 200011101149863 |
| 934 | ALEJANDRO MARTINEZ VALDEZ | OBRERO | 02300327158 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,650.00 | 2,005.73 | 4,013.47 | | 200011100908092 |
| 1890 | AMARILIS ELENA TAVAREZ | CAPATAZ | 02300038490 | 8,553.60 | 0.00 | 245.49 | 260.03 | 600.00 | 1,105.52 | 7,448.08 | | 200011101148165 |
| 7784 | AMAURY LINARES RICHARD | SUPERVISOR | 02301581241 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019602903736 |
| 6838 | AMAURY RAMOS VASQUEZ | OBRERO | 02300790306 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,500.00 | 3,855.73 | 2,163.47 | | 200011101740631 |
| 3778 | ANA JULIA JOSE DEL CARMEN | OBRERA | 02301146284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101250833 |
| 4874 | ANA LUISA HERNANDEZ | OBRERA | 02300810815 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101421840 |
| 8000 | ANA MARTES JARIS | OBRERA (BATEY ESPERANZ | 02300246473 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200012790010605 |
| 3070 | ANASTACIO GUERRERO JOSE | CAPATAZ | 02300517592 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101148903 |
| 2031 | ANDREA LEONARDO LEONARDO | OBRERA | 02300762040 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151550 |
| 851 | ANDRES ALBERTO GUERRERO SANCHEZ | CAPATAZ | 02300835416 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011100794743 |
| 4909 | ANDRES CASTILLO | OBRERO | 02300068885 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684894 |
| 2016 | ANTONIO RAMIREZ | OBRERO | 02300801509 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150580 |
| 1909 | AURELINA HODGE | OBRERA | 02300591928 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150111 |
| 8466 | AURELIO LOPEZ ZORRILLA | CHOFER | 02300884596 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200019603793719 |
| 2006 | BALBINA DE LA CRUZ | OBRERA | 02300712573 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151482 |
| 1350 | BENITO POLANCO REYES | OBRERO | 02300564248 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908555 |
| 3850 | BIENVENIDA ALTAGRACIA GAUTIER | OBRERA | 02300393853 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,192.00 | 1,547.73 | 4,471.47 | | 200011101258916 |
| 7883 | BRANNY AGUSTIN RIVERA RIJO | OBRERO (BOCA DEL SOCO) | 40225767819 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603168610 |
| 6281 | CARIDAD SANTANA | OBRERA | 02300329592 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,448.00 | 2,803.73 | 3,215.47 | | 200011130197528 |
| 1718 | CARLOS HERNANDEZ | OBRERO | 03000038558 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101152452 |
| 1492 | CARLOS PIERRE POLO | OBRERO | 02700184654 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172422 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|----------------------------------|---------------------|-------------|----------|-----------------|--------|--------|----------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 8342 | CARLOS ROBERTO LAKE MATEO | OBRERO | 02301580037 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,955.00 | 3,310.73 | 2,708.47 | 68154 | |
| 3429 | CARMEN PEREZ MADRIGAL | OBRERA | 02300811284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,030.00 | 3,385.73 | 2,633.47 | | 200011101151576 |
| 3272 | CARMEN SANTANA | OBRERA | 02300066053 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101149290 |
| 7900 | CHARRY SANTANA LEONARDO | CHOFER MOTOTRICICLO | 02301715294 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603678260 |
| 8383 | CHIRLANIA ESTELA MOTA PORTES | OBRERA | 02300509888 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603582647 |
| 3422 | CLAUDINA HERNANDEZ | OBRERA | 02300569429 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200011101148961 |
| 3393 | CLEMENCIA GONZALEZ | OBRERA | 02300319494 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149669 |
| 7312 | CLESIS SISAI | OBRERO | 02300542780 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601596987 |
| 6347 | CONFESORA ROSARIO HERNANDEZ | OBRERA | 02301170284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101686261 |
| 8157 | CONFESORA SOTO BELTRE | OBRERA | 00110999802 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,910.00 | 3,265.73 | 2,753.47 | | 200019603008751 |
| 6769 | CRISTIAN ALEXIS FELIZ GUZMAN | OBRERO | 02301092009 | 6,019.20 | 0.00 | 156.81 | 166.10 | 80.00 | 402.91 | 5,616.29 | | 200012790013644 |
| 8445 | CRISTIAN ANDERSON POLANCO GOMEZ | CHOFER MOTOTRICICLO | 02301686388 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603749508 |
| 7092 | CRUSITA VALDEZ | OBRERA | 02300796725 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600368218 |
| 7801 | CRUZ ALEJANDRO HENDRICKSON PEREZ | CHOFER MOTOTRICICLO | 02301104572 | 7,500.00 | 0.00 | 215.25 | 228.00 | 2,460.00 | 2,903.25 | 4,596.75 | | 200019603108873 |
| 7213 | DANIEL ROSARIO TIBURCIO | OBRERO | 02301169831 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603163065 |
| 3094 | DANILO ROSARIO | OBRERO CHAPEO | 02300339948 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148660 |
| 7380 | DEYVIS MERCEDES MARTINEZ | OBRERO | 02301449274 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601987067 |
| 8115 | DIGNORA SANTANA MARTINEZ | OBRERA | 02301108144 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603161274 |
| 1818 | DILIA MARGARITA DUARTE RODRIGUEZ | OBRERA | 02300183635 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148437 |
| 3071 | DIOMEDES SORIANO FELICIANO | OBRERO | 02301310674 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | | 200011101151084 |
| 7803 | DOMINGO ANTONIO MOLINA LAUREANO | OBRERO | 00111764445 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,825.00 | 3,180.73 | 2,838.47 | | 200019602947106 |
| 4733 | DOMINGO CONTRERAS | OBRERO DE CHAPEO | 02300819923 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368738 |
| 1392 | DOMINGO PEGUERO | OBRERO | 02300743719 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101614440 |
| 1877 | DOMITILA MERCEDES QUEZADA | OBRERA | 02500173345 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,080.00 | 1,435.73 | 4,583.47 | | 200011101151246 |
| 1535 | EDDY GARCIA | OBRERO | 02300731110 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,030.00 | 2,385.73 | 3,633.47 | | 200011101369449 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 3
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|-----------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFF | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 1892 | EDERMIRA MARTE | OBRERA | 02300080047 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149339 |
| 8374 | EDI LEOVIGILDO MOJICA LOPEZ | CHOFER MOTOTRICICLO | 02301058422 | 7,500.00 | 0.00 | 215.25 | 228.00 | 600.00 | 1,043.25 | 6,456.75 | | 200019603435846 |
| 5702 | ELIAS AGUISTEN | OBRERO | 02301048795 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101421947 |
| 8203 | ELIZABETH GABRIELA RAMOS TAVAREZ | SECRETARIA | 40211102419 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603229109 |
| 1699 | EMETERIO SANCHEZ SORIANO | OBRERO | 02700189455 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101201251 |
| 2007 | ENRIQUE VALDEZ | SUPERVISOR | 02300573223 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011101148990 |
| 919 | EZEQUIEL ALCALA | CAPATAZ AREA DEL SOCO | 02300663073 | 8,553.60 | 0.00 | 245.49 | 260.03 | 600.00 | 1,105.52 | 7,448.08 | | 200011100906696 |
| 3203 | FABIA MEJIA | OBRERA | 02300900285 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150674 |
| 7567 | FAUSTINO SANCHEZ RAMIREZ | OBRERO | 02700283159 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603168379 |
| 7808 | FELIPE BROOKS CASTRO | CAPATAZ | 02301668253 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603171714 |
| 8092 | FELIX REYNOSO | OBRERO | 40226743314 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603685655 |
| 7155 | FIDENCIO CRISTOBAL ESTEBAN CHARLES | CHOFER MOTOTRICICLO | 02300568520 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019600724287 |
| 1913 | FILOMENO BETERMI ALTAGRACIA | OBRERO | 02300574205 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101258699 |
| 6584 | FRANCISCA MOTA GAUTIER | OBRERA | 02300776305 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101716092 |
| 8112 | FRANCISCA PEGUERO TILLERIA | OBRERA | 02300867906 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603163138 |
| 2584 | FRANCISCO ANTONIO PAREDES | OBRERO | 02300379506 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,580.00 | 2,935.73 | 3,083.47 | | 200011101684548 |
| 3617 | FRANCISCO CARPIO | OBRERO | 02700239185 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101422069 |
| 4521 | FRANCISCO MOTA GUZMAN | CAPATAZ | 02300982226 | 8,553.60 | 0.00 | 245.49 | 260.03 | 1,100.00 | 1,605.52 | 6,948.08 | | 200019603167250 |
| 7823 | GABRIEL LIZ GOMEZ | CAPATAZ | 02500350760 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 68081 | |
| 6905 | GIL SORIANO REYES | CAPATAZ | 02300718380 | 8,553.60 | 0.00 | 245.49 | 260.03 | 2,645.00 | 3,150.52 | 5,403.08 | | 200012790013576 |
| 3240 | GUADALUPE SORIANO | OBRERA | 02301197006 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,352.00 | 2,707.73 | 3,311.47 | | 200011101151848 |
| 5348 | GUSTAVO ADOLFO TADEO DE LA CRUZ MAY | OBRERO | 02300305550 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803280 |
| 1905 | HENRI MORILLO CUSTODIO | OBRERO | 02300943558 | 8,019.20 | 0.00 | 230.15 | 243.78 | 80.00 | 553.93 | 7,465.27 | | 200011101150771 |
| 3860 | HUILIAN BAUTISTA VALDEZ | OBRERO | 02300567308 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101258686 |
| 2009 | IGNACIO EDUARDO | OBRERO | 02300631351 | 8,019.20 | 0.00 | 230.15 | 243.78 | 2,415.00 | 2,888.93 | 5,130.27 | | 200011101151301 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 4
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|---------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 8410 | ISRAEL ROSARIO MAZARA | CAPATAZ | 03000029599 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603607331 |
| 1735 | JACINTO MOJICA | CAPATAZ | 02300034523 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019601277538 |
| 3433 | JACQUELINE CONTRERAS | CAPATAZ | 02301299646 | 8,553.60 | 0.00 | 245.49 | 260.03 | 2,350.00 | 2,855.52 | 5,698.08 | | 200011101151042 |
| 7529 | JAIME ANTONIO VENTURA GIL | OBRERO ASEO URBANO | 02301555948 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603167868 |
| 2850 | JAVIER PEÑA CUEVAS | SUPERVISOR | 02300563703 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011101150014 |
| 7828 | JESUS DE LOS SANTOS SOSA | CAPATAZ | 40221235050 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019601466148 |
| 2933 | JESUS MARIA RODRIGUEZ | SUPERVISOR | 02300756497 | 10,626.00 | 0.00 | 304.97 | 323.03 | 3,465.00 | 4,093.00 | 6,533.00 | | 200011101369494 |
| 1620 | JESUS PINALES | OBRERO AREA DEL SOCO | 02300666928 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101250781 |
| 1478 | JESUS RODRIGUEZ AVILA | OBRERO | 02300083595 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200011101148246 |
| 8015 | JONATAN MEJIA RUIZ | OBRERO VESPERTINO | 02301665549 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 0 |
| 5381 | JONHNY RUDDY JIMENEZ REYES | SUPERVISOR (PUNTA PESC | 02301563835 | 10,626.00 | 0.00 | 304.97 | 323.03 | 80.00 | 708.00 | 9,918.00 | | 200017400081650 |
| 5769 | JOSE ALBERTO DORCE BERROA | OBRERO | 40223357464 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684865 |
| 7713 | JOSE ANTONIO SARMIENTO ADON | ENCARGADO BRIGADA TRIM | 02301317455 | 17,000.00 | 0.00 | 487.90 | 516.80 | 2,800.00 | 3,804.70 | 13,195.30 | 68082 | |
| 8140 | JOSE CARLOS CRUZ DUARTE | SUPERVISOR | 02300825466 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | 68083 | |
| 7166 | JOSE DOLORES NUÑEZ MOTA | OBRERO | 02300706427 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101768804 |
| 7276 | JOSE FRANCISCO GONZALEZ CRUSE | CHOFER MOTOTRICICLO | 02301548349 | 7,500.00 | 0.00 | 215.25 | 228.00 | 1,801.00 | 2,244.25 | 5,255.75 | 68084 | |
| 5368 | JOSE PEGUERO | OBRERO | 02300644420 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603167824 |
| 4620 | JOSE PEREZ LUIS | OBRERO | 02300635352 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,320.00 | 3,675.73 | 2,343.47 | | 200011101421798 |
| 5612 | JUAN CARLOS DIAZ DE LA CRUZ | OBRERO | 02300997299 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602520788 |
| 3211 | JUAN CARLOS MATEO | OBRERO | 02301011058 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151770 |
| 1466 | JUAN CARLOS POLANCO | OBRERO | 02300958820 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150823 |
| 8114 | JUAN FRANCISCO SERRANO RIJO | OBRERO | 02301534422 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603168290 |
| 5832 | JUAN JOSE JUAN JEAN | OBRERO | 02301370520 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603178243 |
| 3271 | JUAN MEDINA RAMIREZ | OBRERO | 02300122435 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148330 |
| 1352 | JUAN PABLO DE LOS SANTOS VALERA | OBRERO | 02301210346 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,950.00 | 3,305.73 | 2,713.47 | | 200011100907336 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 5
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|----------------------------------|-----------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFF | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 4792 | JUANA FRANCISCA SANTANA | OBRERA | 02300983547 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,206.00 | 1,561.73 | 4,457.47 | | 200011130182164 |
| 3245 | JUANA ZORAIDA DUARTE RODRIGUEZ | OBRERA | 02300866072 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150629 |
| 7248 | JULIAN MOTA RIVERA | CHOFER MOTOTRICICLO | 02300997075 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019600130662 |
| 3184 | JULIO ANTONIO ARIAS ADRIAN | OBRERO | 02300202187 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369216 |
| 7871 | JULIO BRITO | OBRERO (INGENIO ANGEL | 02300500580 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602884779 |
| 918 | JULIO CESAR SORIANO | OBRERO AREA DEL SOCO | 02300668254 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100909059 |
| 6768 | JULIO DAMIAN RAMOS LEONARDO | OBRERO | 02301260051 | 6,019.20 | 0.00 | 101.00 | 106.99 | 80.00 | 287.99 | 5,731.21 | | 200011101803264 |
| 1671 | JULIO DONATO | OBRERO | 02300041213 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148178 |
| 8135 | KELVIN MANUEL MEDRANO | OBRERO | 40235493984 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 68085 | |
| 3212 | LEIDA PEREZ PERDOMO | OBRERA | 02300097587 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101148288 |
| 8380 | LEONARDO POLANCO DIAZ | CHOFER CAMION | 02700148147 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603478455 |
| 8108 | LEONEL MUÑOZ REYES | OBRERO | 02300919111 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602988368 |
| 1491 | LEOPOLDINA FELIX | OBRERA | 02600415034 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101266759 |
| 7311 | LORENZO ALBERTO GUILLEN MARTINEZ | CAPATAZ | 02300279649 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019601589714 |
| 1412 | LUCAS ESPINAL | OBRERO CHAPEO | 02300590888 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100923022 |
| 3090 | LUCIA CASTRO EUSEBIO | OBRERA HOYO TORO | 02300847585 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101151699 |
| 1083 | LUCIA DE JESUS POZO | OBRERA | 02300058753 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100907239 |
| 1234 | LUCIANO EUSEBIO | OBRERO | 02301293441 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101422182 |
| 1734 | LUCIANO SORIANO FELICIANO | CHOFER MOTOTRICICLO | 02301251415 | 7,500.00 | 0.00 | 215.25 | 228.00 | 1,855.00 | 2,298.25 | 5,201.75 | | 200011101151945 |
| 1613 | LUIS ALBERTO GARCIA CORPORAN | OBRERO | 02300841919 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101151660 |
| 1459 | LUIS EMILIO JIMENEZ MAÑON | OBRERO | 02301387268 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011101152025 |
| 6902 | LUIS EMILIO PINALES | OBRERO | 02301665622 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130218517 |
| 7840 | LUISA CARRY ORTIZ | OBRERA | 02301304875 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130232878 |
| 1907 | LUISA DE JESUS | OBRERA | 02300959422 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,267.00 | 2,622.73 | 3,396.47 | | 200011101150836 |
| 5584 | LUISA GERMANIA CONTRERAS | OBRERA | 02301186694 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101422140 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 6
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|---------------------|-------------|-----------|-----------------|--------|----------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFF | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 6726 | LUISA MARIA DE JESUS BURGOS | OBRERA | 02301256679 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011101726901 |
| 8091 | MAGALYS TERRERO MEDINA | OBRERA | 22400799544 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200019603165613 |
| 8126 | MAIRA MOTA | OBRERA | 40243146285 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603178534 |
| 1284 | MANUEL DE JESUS FIGUEROA | CAPATAZ | 02500039728 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | 68086 | |
| 3620 | MANUEL DE JESUS LOPEZ DUARTE | INSPECTOR GENERAL | 02700143239 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101201235 |
| 6802 | MANUEL EMILIO GALITE JOSEPH | OBRERO | 40221045756 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101643961 |
| 6900 | MANUEL EMILIO VALENCIO NAVARRO | OBRERO | 02301193682 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803060 |
| 6477 | MANUEL MONTAS | OBRERO | 02301262693 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803206 |
| 1702 | MARCOS SORIANO | OBRERO | 02300596117 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150166 |
| 3846 | MARIA ALTAGRACIA JACOBO MARTES | OBRERA | 40225589874 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101258754 |
| 5465 | MARIA DOLORES FULGENCIO | CAPATAZ | 02300239452 | 8,553.60 | 0.00 | 245.49 | 1,295.96 | 100.00 | 1,641.45 | 6,912.15 | | 200011101680225 |
| 8101 | MARIA ROSARIO JIMENEZ | OBRERA | 10000033166 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011603094055 |
| 3238 | MARIBEL MOJICA GARCIA | OBRERA | 02301036337 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,795.00 | 3,150.73 | 2,868.47 | | 200011101151819 |
| 6037 | MARIBEL SARMIENTO ORTIZ | OBRERA | 02301035529 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130197735 |
| 6685 | MARLENY DE LA ROSA | CHOFER MOTOTRICICLO | 40227340250 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603834227 |
| 3202 | MARTIRES MORLA JIMENEZ | LISTERO | 02301443871 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011101152070 |
| 1670 | MAXIMO MOTA | CAPATAZ | 02300624083 | 11,500.00 | 0.00 | 330.05 | 349.60 | 100.00 | 779.65 | 10,720.35 | | 200011101150302 |
| 6499 | MIGUEL ANGEL GARCIA QUEZADA | CHOFER MOTOTRICICLO | 02301550667 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200011101803316 |
| 3239 | MILAGROS CRISTINA TOLENTINO DE GARC | OBRERA | 02300176233 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148408 |
| 1891 | MINERVA ERCILIA SIMON CORDERO | OBRERA | 02301394496 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101152041 |
| 3220 | MIREYA ANTONIA RIVERA | CAPATAZ | 02300796451 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101150564 |
| 8127 | NANCY ELIZABETH ORTIZ SOSA | OBRERA | 02301035685 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603028273 |
| 2831 | NATIVIDAD CASTILLO | OBRERA | 02300318132 | 1,667.00 | 0.00 | 47.84 | 50.68 | 0.00 | 98.52 | 1,568.48 | | 200011101149630 |
| 3214 | NELSIDO LOPEZ SANCHEZ | OBRERO | 02300338478 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,621.00 | 1,976.73 | 4,042.47 | | 200011101148657 |
| 3615 | NELSON CELESTINO PEREZ | OBRERO | 02300795313 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101201002 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 7
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|------------------------|-------------|-----------|-----------------|--------|----------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 3645 | NICOLAS ALEJANDRO MEDINA VELOZ | CAPATAZ | 02300128671 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101368343 |
| 3242 | NICOLAS MEJIA CARRASCO | OBRERO | 02300192040 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148479 |
| 6924 | OSCAR ANDRES DE LA CRUZ | OBRERO | 02301009110 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130238209 |
| 7093 | PAULINA EUSEBIO DE LA CRUZ | OBRERA | 02300223431 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600684157 |
| 3882 | PEDRITO JACINTO GEORGE WLRIG SANCHE | OBRERO | 02300977242 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,630.00 | 3,985.73 | 2,033.47 | | 200011101258929 |
| 7849 | PEDRO AQUINO ABREU | SUPERVISOR | 02300406424 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603168833 |
| 1422 | PEDRO BENITEZ | OBRERO | 02300495880 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148851 |
| 7568 | PEDRO BENITEZ JIMENEZ | OBRERO (CARRETERO) | 02301060428 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602923424 |
| 1739 | PEDRO CELESTINO VICTOR CEDEÑO | OBRERO | 02300085905 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148275 |
| 1741 | PEDRO GARCIA LOPEZ | OBRERO | 03000016208 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101152410 |
| 3201 | PEDRO JULIO RODRIGUEZ DE LA CRUZ | OBRERO | 02300083611 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148259 |
| 8129 | PEDRO MOTA PAREDES | OBRERO | 02300987373 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,750.00 | 3,105.73 | 2,913.47 | | 200019603212863 |
| 1366 | PEDRO PAREDES | OBRERO | 02300172786 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908393 |
| 7382 | PEDRO RIJO PERALTA | OBRERO (PODADOR) | 02300532724 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603178939 |
| 8095 | PURA COTES | OBRERA | 02301005290 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603165112 |
| 1903 | RAFAEL ANTONIO REYES CONNOR | CAPATAZ | 02300153059 | 8,553.60 | 0.00 | 245.49 | 1,326.36 | 100.00 | 1,671.85 | 6,881.75 | | 200011101149407 |
| 3244 | RAFAEL CANO | OBRERO | 02300196181 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101200702 |
| 1615 | RAFAEL CARRION | OBRERO (AREA DEL SOCO) | 02300663750 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369384 |
| 6224 | RAFAEL DOMINGUEZ BATISTA | OBRERO | 02301145070 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684085 |
| 912 | RAFAEL LAKE | OBRERO | 02300307150 | 6,019.20 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,592.83 | | 200011100907938 |
| 5520 | RAFAEL MEJIA GARCIA | OBRERO | 02300963283 | 6,019.20 | 0.00 | 172.75 | 182.98 | 380.00 | 735.73 | 5,283.47 | | 200011101368806 |
| 3197 | RAFAEL RIVERA DE LOS SANTOS | OBRERO AREA DEL SOCO | 02300667579 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150360 |
| 2374 | RAMON ANTONIO OVALLE | CAPATAZ | 02300396484 | 8,553.60 | 0.00 | 245.49 | 260.03 | 80.00 | 585.52 | 7,968.08 | | 200011101368495 |
| 8099 | RAMON ANTONIO RAMIREZ | OBRERO | 02300751829 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603167995 |
| 1915 | RAMON DARIO CANO | OBRERO PTA. PESCADORA | 02301228314 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151903 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 8
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|------------------------------|------------------|-------------|-----------|-----------------|--------|----------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFF | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 1089 | RAMON EMILIO GARCIA PEREZ | OBRERO | 02300197387 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369203 |
| 1397 | RAMON MOTA | OBRERO | 02300585326 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908270 |
| 5770 | RAMON OTAÑO COTES | OBRERO | 02301096026 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,560.00 | 3,915.73 | 2,103.47 | | 200011101473885 |
| 8148 | REINALDO REYES SANCHEZ | ENCARGADO | 02301290363 | 26,620.00 | 0.00 | 763.99 | 809.25 | 100.00 | 1,673.24 | 24,946.76 | | 200019603187795 |
| 8138 | REYES HERNANDEZ ROSADO | OBRERO | 02301276933 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603191486 |
| 6022 | REYNALDO SANCHEZ FRANCISCO | SUPERVISOR | 02300117286 | 10,626.00 | 0.00 | 304.97 | 1,358.96 | 80.00 | 1,743.93 | 8,882.07 | | 200011101760446 |
| 6283 | RICARDO RONDON SOSA | OBRERO | 02700431626 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,539.00 | 3,894.73 | 2,124.47 | | 200011101684917 |
| 1060 | ROBERTO FRANCIS CURET | OBRERO | 02300268295 | 7,128.00 | 0.00 | 204.57 | 1,252.62 | 100.00 | 1,557.19 | 5,570.81 | | 200011100845595 |
| 167 | ROBERTO LUIS SILVESTRE | OBRERO | 02300232440 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,925.00 | 3,280.73 | 2,738.47 | | 200019603167951 |
| 3089 | ROBERTO MADRIGAL | OBRERO HOYO TORO | 02300676430 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,647.00 | 4,002.73 | 2,016.47 | | 200011101150438 |
| 4856 | ROCIO CEDANO | OBRERA | 02300933740 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,180.00 | 2,535.73 | 3,483.47 | | 200011101369614 |
| 8125 | ROSA CHARLESTON AGUSTIN | OBRERA | 40222565299 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,580.00 | 2,935.73 | 3,083.47 | | 200019602998419 |
| 8110 | SANDRA DE LA CRUZ SILVESTRE | OBRERA | 02300505977 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603180817 |
| 1367 | SANDRA REGALADO PEREZ | OBRERA | 02300064744 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100923145 |
| 8085 | SANTA DIGNA ZORRILLA RIJO | OBRERA | 02801076015 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | | 200019602996519 |
| 2900 | SANTA LUISA SALAS | OBRERA | 02300398548 | 6,177.60 | 0.00 | 177.30 | 187.80 | 1,550.00 | 1,915.10 | 4,262.50 | | 200011101148796 |
| 4877 | SANTA RONDON SOSA | OBRERA | 02301414195 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,865.00 | 2,220.73 | 3,798.47 | | 200011101369782 |
| 7068 | SANTO CRISTINO RONDON SIERRA | OBRERO | 02300950496 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200019600630929 |
| 1528 | SANTO GIL PERALTA POLANCO | OBRERO | 02300578495 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149054 |
| 7569 | SERGIO JOSE GARCIA LOPEZ | OBRERO | 02300969207 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172286 |
| 1004 | SEVERA OZUNA | OBRERA | 02300186075 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908377 |
| 6166 | SIMON PUENTE CORDERO | OBRERO | 02500173790 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101570898 |
| 3394 | TEOFILO DEL ROSARIO | CAPATAZ | 02300337363 | 8,553.60 | 0.00 | 245.49 | 260.03 | 600.00 | 1,105.52 | 7,448.08 | | 200011101149737 |
| 2000 | TOMAS MORLAS HERNANDEZ | OBRERO | 03000025134 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148071 |
| 7880 | TONY GONZALEZ | OBRERO | 02301285165 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603201253 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 9
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------------|---------------------|-------------|---------------------|-----------------|------------------|------------------|------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 4885 | VENECIA MORLA RIJO | OBRERA | 02700320969 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,093.00 | 2,448.73 | 3,570.47 | | 200019601977993 |
| 7210 | VICTOR ESTEBAN PEÑA STAPLETON | OBRERO | 02300571391 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,405.00 | 3,760.73 | 2,258.47 | | 200019603182824 |
| 1463 | VICTOR FREDDY MORLA SORIANO | OBRERO | 02300213929 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603171885 |
| 7223 | VICTOR MANUEL PEREZ | OBRERO | 02301223612 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,094.00 | 3,449.73 | 2,569.47 | | 200019601338285 |
| 8307 | VIRGILIO POLANCO RAMIREZ | CHOFER MOTOTRICICLO | 02301114803 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603251054 |
| 8102 | WHITNEY YOSENIA REYES ABBOTT | OBRERA | 02301528267 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,835.00 | 2,190.73 | 3,828.47 | | 200019603178554 |
| 8132 | YARISSA MAILENY RINCON | OBRERA | 02301351975 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602998405 |
| 8449 | YEFRY ANTONIO SANTANA PEREZ | CHOFER MOTOTRICICLO | 40225790407 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | 68087 | |
| 6475 | YOGUES CLEVIL BERISEA | OBRERO | 03000052260 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | | 200011101684771 |
| 209 Empleados del Departamento | | | | 1,452,435.40 | 0.00 | 41,592.55 | 48,229.91 | 44,690.00 | 234,512.46 | 1,217,922.94 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 10
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CALLES, ACERAS Y CONTENES | | | | | | | | | | | | |
| 760 | ABRAHAM MORLA MAZARA | OBRERO | 02300519531 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,280.00 | 1,635.73 | 4,383.47 | | 200011100845760 |
| 1096 | ALBIS DANILO DE LOS SANTOS RIVERA | AYUDANTE ALBAÑIL | 02300127228 | 6,336.00 | 0.00 | 181.84 | 192.61 | 80.00 | 454.45 | 5,881.55 | | 200011100845456 |
| 7480 | DOMINGO POLANCO | OBRERO | 02301107930 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200019602239946 |
| 3300 | DONATO LEONARDO DEL CARMEN SANTOS | ALBAÑIL | 02300927023 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011101150755 |
| 6766 | FRANCISCO ANTONIO PAULINO GARCIA | ALBAÑIL | 02301380651 | 7,128.00 | 0.00 | 204.57 | 216.69 | 3,080.00 | 3,501.26 | 3,626.74 | | 200011101721139 |
| 149 | JOSE ALBERTO AQUINO | OBRERO | 02300165491 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011100906735 |
| 3189 | JOSE ALTAGRACIA RAMIREZ | ALBAÑIL | 01000752806 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011101148084 |
| 8468 | MARIO CARRION | ALBAÑIL | 02300955206 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | 68088 | |
| 8 Empleados del Departamento | | | | 52,905.60 | 0.00 | 1,518.37 | 1,608.31 | 8,400.00 | 11,526.68 | 41,378.92 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 11
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CATASTRO | | | | | | | | | | | | |
| 7786 | ANA CRISTINA LOPEZ FIGARO | AUXILIAR DE SECRETARIA | 02300988496 | 7,700.00 | 0.00 | 220.99 | 234.08 | 3,950.00 | 4,405.07 | 3,294.93 | | 200019603111722 |
| 5552 | ANGLIS BERTO CASADO BASILIO | ASISTENTE | 02300166747 | 11,000.00 | 0.00 | 315.70 | 334.40 | 4,600.00 | 5,250.10 | 5,749.90 | | 200011101368356 |
| 8386 | CARLOS JUAN MUÑOZ PAREDES | INSPECTOR | 02301410110 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,350.00 | 1,846.15 | 6,549.05 | | 200019601868621 |
| 7879 | MARIA DEL CARMEN CASTRO SANCHEZ | TECNICO | 02301373250 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011130192714 |
| 1266 | MERCEDES ELENA HOBOT REYES | ABOGADA I | 02300885577 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200011130157937 |
| 7124 | MERY YASMIN MONTILLA HIDALGO | SECRETARIA | 02300160310 | 15,000.00 | 0.00 | 430.50 | 456.00 | 2,100.00 | 2,986.50 | 12,013.50 | | 200019600631145 |
| 6 Empleados del Departamento | | | | 68,095.20 | 0.00 | 1,954.33 | 2,070.09 | 12,200.00 | 16,224.42 | 51,870.78 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 12
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO CENTRAL | | | | | | | | | | | | |
| 5632 | DAISY SOLER | ASISTENTE | 02300934862 | 11,504.00 | 0.00 | 330.16 | 349.72 | 3,400.00 | 4,079.88 | 7,424.12 | | 200011101421879 |
| 8465 | DIONISIO REYES QUEZADA | OBRERO | 02300578685 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 68089 | |
| 6070 | DOMINGO CANO | SERENO | 02300166630 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,845.00 | 3,200.73 | 2,818.47 | | 200011101684250 |
| 7430 | HIPOLITO FERNANDO ARTURO NUÑEZ FRI | OBRERO | 40243133663 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601227269 |
| 1655 | JULIANA SANCHEZ CASTILLO | SECRETARIA | 02400035560 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,789.00 | 2,285.15 | 6,110.05 | | 200011101151217 |
| 8451 | MAIKEL ANTONIO CARO | OBRERO | 02301686081 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603727742 |
| 3515 | MARIA JACINTA GRIFFITH HUNT | CONSERJE | 02300385214 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101147946 |
| 8369 | RICHARD SANTANA | SERENO | 02301323859 | 6,800.00 | 0.00 | 195.16 | 206.72 | 80.00 | 481.88 | 6,318.12 | | 200019603431308 |
| 1023 | ROSA MARIA QUEZADA GARCIA | ENCARGADA | 02300625296 | 11,242.00 | 0.00 | 322.65 | 341.76 | 1,272.00 | 1,936.41 | 9,305.59 | | 200011100794947 |
| 9 Empleados del Departamento | | | | 68,037.20 | 0.00 | 1,952.66 | 2,068.31 | 9,906.00 | 13,926.97 | 54,110.23 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 13
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO DEL SOCO | | | | | | | | | | | | |
| 3462 | JOAQUIN CARRION DE LA CRUZ | OBRERO | 02300648660 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151369 |
| 3215 | MIGUEL ANGEL ORTIZ RODRIGUEZ | OBRERO | 02300666456 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101200964 |
| 921 | NELSON PINALES | ENCARGADO | 02300666969 | 6,336.00 | 0.00 | 181.84 | 192.61 | 80.00 | 454.45 | 5,881.55 | | 200011100908542 |
| 3 Empleados del Departamento | | | | 18,374.40 | 0.00 | 527.34 | 558.57 | 240.00 | 1,325.91 | 17,048.49 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
 MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 14
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO PUNTA PESCADORA | | | | | | | | | | | | |
| 8310 | EORY LIBARES MARTINEZ | ENCARGADO | 02300681737 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019603246381 |
| 4289 | MIGUEL ANGEL GARCIA | OBRERO | 02300814353 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368712 |
| 2 Empleados del Departamento | | | | 14,019.20 | 0.00 | 402.35 | 426.18 | 180.00 | 1,008.53 | 13,010.67 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 15
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO SAN PEDRO APOSTOL | | | | | | | | | | | | |
| 6031 | ANTONIO JULIO FREEMAN HODGE | ALBAÑIL | 02300590847 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019603171919 |
| 133 | CLAUDIO SANTANA SORIANO | OBRERO | 02300572969 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011100845825 |
| 8089 | DANIEL BAUTISTA BACIEN | OBRERO | 02301033227 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602372220 |
| 8160 | DANIEL JEAN | OBRERO | 40245661745 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603011327 |
| 6908 | DIONICIO MOTA | SERENO | 02300865249 | 6,652.80 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | | 200011130238568 |
| 833 | HECTOR SOSA | SUPERVISOR DE LOS CEME | 02300488182 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011100845728 |
| 6909 | ISIDRO RIVERA DEL CARMEN | OBRERO | 02301046088 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803329 |
| 8182 | JOSE GREGORIO PEÑA JIMENEZ | ENCARGADO | 02301251720 | 12,000.00 | 0.00 | 344.40 | 364.80 | 4,842.00 | 5,551.20 | 6,448.80 | | 200019603182775 |
| 3852 | JOSE LUCIA ACOSTA | PORTERO | 02300740731 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369465 |
| 6057 | JUAN BOLIVAR SANCHEZ SANCHEZ | HOYADOR | 02700165372 | 7,519.20 | 0.00 | 215.80 | 228.58 | 80.00 | 524.38 | 6,994.82 | | 200019602463339 |
| 7681 | KENIA JEAN JUAN | ASISTENTE | 02301278475 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011101707399 |
| 8301 | KERANIMIS BIENVENIDA VASQUEZ | SECRETARIA VESPERTINA | 40222082337 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603232424 |
| 2597 | LEONARDO GUERRERO PEÑA | HOYADOR | 02300976723 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101150865 |
| 1548 | LUIS VALDEZ | PORTERO | 02300730575 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151521 |
| 4404 | MANUEL RIJO MORLA | OBRERO | 02301458697 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369850 |
| 8426 | MARIA ESPERANZA MANZANILLO BARTOLO | SECRETARIA VESPERTINA | 40219973100 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603641530 |
| 1235 | OLGA BUSTEN YAN | SECRETARIA MATUTINA | 02300589526 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011100906955 |
| 3565 | PREBISTERIO SEVERO | HOYADOR | 02300572845 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101200883 |
| 273 | RAMON CARRION DE FRIAS | HOYADOR | 02300202898 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011100907080 |
| 8255 | YAZMIN LISETT RODRIGUEZ SANTANA | CAPATAZ | 02301393720 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603099014 |
| 3858 | YOMARI GUZMAN TOLENTINO | CONSERJE MATUTINA | 02300785298 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,338.42 | 2,694.15 | 3,325.05 | | 200011101258725 |
| 21 Empleados del Departamento | | | | 150,946.80 | 0.00 | 4,332.16 | 4,588.74 | 10,440.42 | 19,361.32 | 131,585.48 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 16
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|-------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO TAMARINDO | | | | | | | | | | | | |
| 6805 | ALEJANDRO SANTANA SANTANA | OBRERO | 02300175441 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,515.00 | 3,870.73 | 2,148.47 | | 200011101716157 |
| 931 | ATANACIO MARTINEZ UBRI | ENCARGADO | 02300071301 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200011100908089 |
| 8096 | CARMELO CANDELARIO SANCHEZ | OBRERO | 02300712060 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603013692 |
| 8480 | CARMEN MARIA ROSARIO RONDON | SECRETARIA | 02300749906 | 5,957.30 | 0.00 | 170.97 | 181.10 | 100.00 | 452.07 | 5,505.23 | | 200010111531921 |
| 7192 | DOMINGO DOMINGUEZ RAMIREZ | SERENO | 10000027119 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600981288 |
| 6440 | FELIPE CRUZ DOMINGUEZ | PORTERO | 02300609845 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200012790013505 |
| 5613 | FRANCIS MOTA RIVERA | OBRERO | 02301265324 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603017752 |
| 8191 | JUANA ELIZABETH SANTOS MERCEDES | SECRETARIA | 02300534068 | 2,436.60 | 0.00 | 69.93 | 74.07 | 0.00 | 144.00 | 2,292.60 | | 200011101636282 |
| 3253 | MARIA DEL CARMEN RONDON SOSA | CONSERJE | 02700302157 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,450.00 | 1,805.73 | 4,213.47 | | 200011101250901 |
| 8107 | MARTHA RONDON ALCANTARA | OBRERA | 02300947575 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,605.00 | 2,960.73 | 3,058.47 | | 200019603002440 |
| 8104 | MIGUEL ANGEL ALONZO | OBRERO | 02301488918 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603171992 |
| 7208 | ROSAURY DANIEL | CONSERJE MATUTINA | 02301417719 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601575324 |
| 1035 | SALVADOR VALENZUELA ROSARIO | OBRERO | 01600080129 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100909185 |
| 13 Empleados del Departamento | | | | 79,515.50 | 0.00 | 2,282.08 | 2,417.23 | 9,330.00 | 14,029.31 | 65,486.19 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
 MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 17
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DEFENSORIA Y USO DEL ESPACIO PUBLICO | | | | | | | | | | | | |
| 1243 | JOSE ORTIZ RODRIGUEZ | SUPERVISOR | 02300666449 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011100908335 |
| 7833 | JULIO CESAR QUEZADA ROSARIO | CHOFER | 02301500845 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200019602010650 |
| 7895 | LUIS MIGUEL JIMENEZ | INSPECTOR | 02301207912 | 8,500.00 | 0.00 | 243.95 | 258.40 | 580.00 | 1,082.35 | 7,417.65 | | 200011130232056 |
| 7841 | MANUEL WANDI STERLING MERCEDES | ENCARGADO | 02301465940 | 22,130.00 | 0.00 | 635.13 | 672.75 | 80.00 | 1,387.88 | 20,742.12 | | 200019603181417 |
| 1107 | ROBERTO ANTONIO FELICIANO JIMENEZ | INSPECTOR | 02301358103 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011101201154 |
| 7171 | YENY LINETTE DELGADO FIGUERO | SECRETARIA | 02301598328 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019600863580 |
| 6 Empleados del Departamento | | | | 73,056.00 | 0.00 | 2,096.71 | 2,220.90 | 1,060.00 | 5,377.61 | 67,678.39 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 18
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | |
| 8323 | ALEJANDRO LEONARDO GOMEZ | ASISTENTE | 40212558098 | 13,800.00 | 0.00 | 396.06 | 419.52 | 100.00 | 915.58 | 12,884.42 | | 200019603485405 |
| 8118 | ARIEL EMILIA GOMEZ GARCIA | ARQUITECTA | 40233415427 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019601265122 |
| 7795 | CARLOS MANUEL GERALDO ROSON | INSPECTOR | 02301061376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603165138 |
| 8408 | ELOIDY YARITZA VILLA LUIS | SECRETARIA AUXILIAR | 40243994908 | 8,712.00 | 0.00 | 250.03 | 264.84 | 100.00 | 614.87 | 8,097.13 | | 200019603572458 |
| 6878 | ESMELIN BERROA DIAZ | INSPECTOR | 02300619224 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200017400151496 |
| 7819 | FRANKLIN AVILA GARCIA | CHOFER | 02301280687 | 10,296.00 | 0.00 | 295.50 | 313.00 | 2,100.00 | 2,708.50 | 7,587.50 | | 200019600917522 |
| 8144 | FRANKLIN LAIDEKER HIRUJO RIVERO | ARQUITECTO | 02301532400 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603001613 |
| 3962 | HENRY JUAN SANCHEZ REYES | AGRIMENSOR | 00111142139 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200012490238270 |
| 6191 | INDHIRA CAROLINA ORTIZ SUAREZ | DIRECTORA | 02301562472 | 33,275.00 | 0.00 | 954.99 | 1,011.56 | 100.00 | 2,066.55 | 31,208.45 | | 200017400106263 |
| 8371 | JORGE NOEL MONTILLA CONCEPCION | INGENIERO | 02301512642 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603431352 |
| 841 | JOSE FRANCISCO SAN GOMEZ | INSPECTOR | 02300274855 | 8,395.20 | 0.00 | 240.94 | 1,291.14 | 100.00 | 1,632.08 | 6,763.12 | | 200011100925936 |
| 1338 | OLIMPIA FELICITA VIGUERA MATEO | SECRETARIA | 02300923865 | 10,140.00 | 0.00 | 291.02 | 308.26 | 1,700.00 | 2,299.28 | 7,840.72 | | 200011100909282 |
| 3475 | SANTO PEGUERO BASTARDO | INSPECTOR | 02300035694 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101148136 |
| 13 Empleados del Departamento | | | | 158,803.80 | 0.00 | 4,557.66 | 5,863.55 | 4,900.00 | 15,321.21 | 143,482.59 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 19
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIRECCION DE SERVICIOS Y OBRAS MUNICIPALES | | | | | | | | | | | | |
| 6120 | ANTIA PAREDES | CONSERJE | 02300172752 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101740343 |
| 1285 | DOMINGO HERNANDEZ OZUNA | DIRECTOR | 02300703895 | 30,000.00 | 531.30 | 861.00 | 912.00 | 100.00 | 2,404.30 | 27,595.70 | | 200019603251350 |
| 1213 | JUAN MAYOBANEX CASTRO SANTANA | SUPERVISOR | 02300846546 | 4,118.00 | 0.00 | 118.19 | 125.19 | 1,200.00 | 1,443.38 | 2,674.62 | | 200011101368770 |
| 1788 | JULIO CESAR ZORRILLA | PLOMERO | 02300543473 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011101149902 |
| 3355 | PEDRO VALENTIN GARCIA | PINTOR | 02300558380 | 9,504.00 | 0.00 | 272.76 | 288.92 | 5,300.00 | 5,861.68 | 3,642.32 | | 200011100909172 |
| 5 Empleados del Departamento | | | | 57,641.20 | 531.30 | 1,654.30 | 1,752.29 | 6,780.00 | 10,717.89 | 46,923.31 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 20
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION DE SEMAFOROS | | | | | | | | | | | | |
| 4484 | ADOLFO ARGENTINO ACEVEDO MOTA | ELECTRICISTA | 02301124059 | 9,662.40 | 0.00 | 277.31 | 293.74 | 100.00 | 671.05 | 8,991.35 | | 200011101369630 |
| 2309 | GERMAN PEGUERO CALDERON | ELECTRICISTA | 02301014565 | 9,662.40 | 0.00 | 57.40 | 60.80 | 100.00 | 218.20 | 9,444.20 | | 200011101105564 |
| 803 | JUAN SANCHEZ RIVERA | ASISTENTE | 02300153570 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011100768818 |
| 7682 | LUIS ROBERTO SANTANA BAUTISTA | ENCARGADO | 02300900103 | 20,000.00 | 0.00 | 574.00 | 608.00 | 3,100.00 | 4,282.00 | 15,718.00 | 68090 | |
| 7637 | MICAIAS RODRIGUEZ RAMIREZ | ELECTRICISTA | 40224908968 | 9,662.40 | 0.00 | 277.31 | 293.74 | 100.00 | 671.05 | 8,991.35 | | 200019603189375 |
| 7846 | MIGUEL ALBERTO JACOBO CEPEDA | ELECTRICISTA DIRECCION | 02300967334 | 9,626.40 | 0.00 | 276.28 | 292.64 | 100.00 | 668.92 | 8,957.48 | | 200019603174072 |
| 6 Empleados del Departamento | | | | 73,613.60 | 0.00 | 1,892.80 | 2,004.92 | 3,600.00 | 7,497.72 | 66,115.88 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 21
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DRENAJE PLUVIAL | | | | | | | | | | | | |
| 6207 | CATALINO VASQUEZ VASQUEZ | OBRERO | 02400035958 | 9,000.00 | 0.00 | 258.30 | 273.60 | 2,300.00 | 2,831.90 | 6,168.10 | | 200011101579158 |
| 1384 | EVARISTO REYES SANTANA | AYUDANTE ALBAÑIL | 02300380249 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011100908652 |
| 1582 | FELIX CANDELARIO | OBRERO | 02300049372 | 9,000.00 | 0.00 | 258.30 | 273.60 | 3,100.00 | 3,631.90 | 5,368.10 | | 200011101149203 |
| 162 | PEDRO SANTANA | CAPATAZ | 02300595689 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200011100845854 |
| 3377 | RAMON MEDINA RAMIREZ | OBRERO | 02300171168 | 9,000.00 | 0.00 | 258.30 | 273.60 | 2,800.00 | 3,331.90 | 5,668.10 | | 200011101148385 |
| 132 | VENITO BRITO | OBRERO | 02300762321 | 9,000.00 | 0.00 | 258.30 | 273.60 | 3,350.00 | 3,881.90 | 5,118.10 | | 200011100846015 |
| 6 Empleados del Departamento | | | | 55,500.00 | 0.00 | 1,592.85 | 1,687.20 | 11,750.00 | 15,030.05 | 40,469.95 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 22
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: FUNERARIA MUNICIPAL | | | | | | | | | | | | |
| 6613 | AMAURY RAMIREZ SANCHEZ | UTILITY | 02301585119 | 7,000.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | | 200011101734346 |
| 6611 | ANA ILDA TORRES ACEVEDO | SECRETARIA | 02300181498 | 8,500.00 | 0.00 | 243.95 | 258.40 | 80.00 | 582.35 | 7,917.65 | | 200011101737181 |
| 6638 | FRANCIA DORCE CABREJA | CONSERJE | 02300526619 | 8,519.20 | 0.00 | 244.50 | 258.98 | 100.00 | 603.48 | 7,915.72 | | 200019601932568 |
| 8325 | JUSTO RADAME APONTE | ASISTENTE | 02300524119 | 18,150.00 | 0.00 | 520.91 | 551.76 | 100.00 | 1,172.67 | 16,977.33 | | 200019603319515 |
| 8324 | ROBERTO DUARTE | CHOFER | 02300293871 | 13,870.00 | 0.00 | 398.07 | 421.65 | 100.00 | 919.72 | 12,950.28 | | 200019603538670 |
| 8263 | SILVIA ELENA UBIERA REYES | CONSERJE | 40220967653 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603166088 |
| 6 Empleados del Departamento | | | | 62,058.40 | 0.00 | 1,781.08 | 1,886.57 | 560.00 | 4,227.65 | 57,830.75 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 23
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: FUNERARIA MUNICIPAL 2 | | | | | | | | | | | | |
| 8087 | ANTONIA DE LA ROSA GUILLEN | CONSERJE COCINA | 02300238819 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603019250 |
| 7702 | DAYANIS ALMONTE NAVARRO | ASISTENTE | 02301453268 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200019603231189 |
| 8256 | FRANCISCO ANTONIO DE LA ROSA LINARE | CHOFER | 02301528317 | 10,533.60 | 0.00 | 302.31 | 320.22 | 100.00 | 722.53 | 9,811.07 | | 200019603109664 |
| 1631 | JOSE PEREZ CUEVAS | ENC. ADMINISTRATIVO | 02300716186 | 25,000.00 | 0.00 | 717.50 | 760.00 | 2,516.00 | 3,993.50 | 21,006.50 | | 200011101151495 |
| 8458 | LUZ IVANI JACOBO RIBANS | ASISTENTE | 02300079577 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200019603715052 |
| 8478 | VENERADA SOSA RODRIGUEZ | CONSERJE | 02300140320 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 68091 | |
| 8423 | VINICIO POLANCO | SERENO | 02300716327 | 6,800.00 | 0.00 | 195.16 | 206.72 | 80.00 | 481.88 | 6,318.12 | | 200019603661601 |
| 8159 | YESENIA BERROA | CONSERJE | 02301290645 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 68092 | |
| 8 Empleados del Departamento | | | | 81,391.20 | 0.00 | 2,335.92 | 2,474.28 | 3,136.00 | 7,946.20 | 73,445.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 24
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: GESTION AMBIENTAL Y MUNICIPAL | | | | | | | | | | | | |
| 1249 | ANGELA MARIA MARGARITA MATEO SOLANO | AUXILIAR | 02300633597 | 7,150.00 | 0.00 | 205.21 | 217.36 | 2,500.00 | 2,922.57 | 4,227.43 | | 200011100908115 |
| 8192 | ANGELO ISRAEL FRIAS MORALES | INSPECTOR | 40243348154 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603031408 |
| 7811 | FERNANDO AMBIORIS VARGAS GUERRERO | INSPECTOR | 02301658825 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200019602880011 |
| 8020 | JOSE MANUEL SILVA ZAPATA | SUPERVISOR | 02301351280 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011601499720 |
| 2442 | MANUEL EMILIO PERALTA | INSPECTOR | 02300870405 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019602885406 |
| 8045 | NICOL CHARINA CUEVAS CASTRO | SECRETARIA | 02400275026 | 8,000.00 | 0.00 | 229.60 | 243.20 | 80.00 | 552.80 | 7,447.20 | | 200019602592697 |
| 6 Empleados del Departamento | | | | 50,566.40 | 0.00 | 1,451.26 | 1,537.21 | 3,480.00 | 6,468.47 | 44,097.93 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 25
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: GESTION DE RIESGOS | | | | | | | | | | | | |
| 6262 | ANA MARIA CABRERA MERCEDES | ENCARGADA DE PLANES Y | 02301258733 | 10,000.00 | 0.00 | 287.00 | 304.00 | 600.00 | 1,191.00 | 8,809.00 | | 200011101507654 |
| 7800 | CRUSMERI ALBANIA MARMOLEJOS MORFE | PROMOTORA | 02301249302 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200017400064091 |
| 7385 | HEYDI SOLANO BELEN | SECRETARIA | 40221688712 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | | 200019601882413 |
| 4464 | PERLA MAXIEL ALCALA SANCHEZ | PROMOTORA | 02301488413 | 5,227.20 | 0.00 | 150.02 | 158.91 | 1,460.00 | 1,768.93 | 3,458.27 | | 200011101422001 |
| 2156 | REYES AQUILINO RAMIREZ ACOSTA | ENCARGADO | 02300841307 | 22,138.00 | 0.00 | 635.36 | 673.00 | 100.00 | 1,408.36 | 20,729.64 | | 200019601140202 |
| 7170 | YOLGELIS MENDOZA PAREDES | SECRETARIA DE PLANES Y | 40238735811 | 7,444.80 | 0.00 | 213.67 | 226.32 | 100.00 | 539.99 | 6,904.81 | | 200019600836875 |
| 6 Empleados del Departamento | | | | 61,610.00 | 0.00 | 1,768.21 | 1,872.95 | 2,460.00 | 6,101.16 | 55,508.84 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 26
COMP. No.: 2021-02356
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-----------------------------------|------------------------|-------------|----------|-----------------|--------|--------|--------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA | | | | | | | | | | | | |
| 889 | ALTAGRACIA LEGUISME DE LINAREZ | LIC. MED. (OBRERA) | 02300576903 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011100907941 |
| 1371 | ANA JOSE SALNIZA | LIC. MED. (OBRERA) | 02600518027 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101683439 |
| 706 | ANTONIO CARRASCO SANCHEZ | LIC. MED. (OBRERO CHAP | 02300712169 | 3,247.20 | 0.00 | 93.19 | 98.71 | 0.00 | 191.90 | 3,055.30 | | 200011100907051 |
| 131 | AUDILIO VASQUEZ | LIC. MED. (OBRERO) | 02700175876 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | 68093 | |
| 2030 | BOISI SANFLER ANTONIO | LIC. MED. (OBRERO) DEL | 03000019707 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101201293 |
| 1864 | CESAR COLLINS REYES | LIC. MED. (COBRADOR) | 02300001522 | 3,564.00 | 0.00 | 102.29 | 108.35 | 0.00 | 210.64 | 3,353.36 | | 200011101149096 |
| 1823 | DOMINGO ASECIO ALEJANDRO | LIC. MED. (OBRERO) | 02300950132 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68094 | |
| 324 | EMETERIO SANTANA | LIC. MED. (OBRERO) | 02700172493 | 3,247.20 | 0.00 | 93.19 | 98.71 | 0.00 | 191.90 | 3,055.30 | | 200011100908911 |
| 5566 | ESTANISLAO GOMEZ BENZO | LIC. MED. (OBRERO) | 03000031256 | 6,019.20 | 0.00 | 172.75 | 182.98 | 300.00 | 655.73 | 5,363.47 | | 200011101370069 |
| 3178 | FRANCK SMITH JUAN | LIC. MED. (OBRERO DREN | 02300335516 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011101149711 |
| 1477 | GRABIEL LUIS | LIC. MED. (SERENO) | 02700136282 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101152216 |
| 1353 | GREGORIO PAREDES | LIC. MED. (OBRERO) | 02300571219 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011100908380 |
| 3854 | JACQUELINE V ALTAGRACIA ALFONSECA | LIC. MED. (SEC. CEMEN | 02300181886 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011101369164 |
| 1666 | JOSEFA CALDERON | LIC. MED. (OBRERA) | 02300574387 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101149012 |
| 1488 | LORENZA ROJAS ADAMES | LIC. MED. (CAPATAZ) | 02300360423 | 8,553.60 | 0.00 | 245.49 | 260.03 | 500.00 | 1,005.52 | 7,548.08 | | 200019603183417 |
| 3328 | LUCIA ZORRILLA | LIC.MED. (OBRERA PUNTA | 02300588791 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101150085 |
| 159 | MANUEL QUEZADA | LIC. MED. (OBRERO OBRA | 03000032957 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011101152449 |
| 996 | MARTIRES PAREDES SABINO | LIC.MED. (CAPATAZ CEM | 02300635014 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011100908403 |
| 1911 | MATEO SENA JAVIER | LIC. MED. (OBRERO) | 02300580038 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101150030 |
| 1764 | MERCEDES GLADYS BENITEZ | LIC. MED. (OBRERA) | 02300375363 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101148783 |
| 1470 | OLIMPO SANCHEZ | LIC. MED. (OBRERO) | 02300595523 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68095 | |
| 1428 | PEDRO MAZARA | LIC. MED. (OBRERO) | 02301214165 | 3,247.20 | 0.00 | 93.19 | 98.71 | 0.00 | 191.90 | 3,055.30 | | 200011101151880 |
| 3853 | PEDRO PABLO VICTOR CEDEÑO | LIC. MED. (OBRERO) | 02300085913 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101368301 |
| 2823 | RAFAEL FRIAS MERCEDES | LIC. MED. (OBRERO) | 02300319262 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68096 | |
| 5517 | SAMUEL BENUA LAFONTAINE | LIC. MED. (OBRERO CEM. | 40220610808 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68097 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
 MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 27
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA | | | | | | | | | | | | |
| 3219 | SANTOS BASTARDO | LIC. MED. (OBRERO) | 02300825268 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68098 | |
| 559 | SEVERINO MERCEDES MERCEDES | LIC. MED. (CAPATAZ) | 02300107600 | 4,911.00 | 0.00 | 140.95 | 149.29 | 0.00 | 290.24 | 4,620.76 | | 200011100845427 |
| 1738 | SIXTA MOTA | LIC. MED. (OBRERA) | 02300577810 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101149041 |
| 4663 | TOMASINA SANTANA | LIC. MED. (OBRERA) | 02301146847 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,000.00 | 2,355.73 | 3,663.47 | | 200011101369656 |
| 1391 | VICTOR BAUTISTA | LIC. MED. (OBRERO CHAP | 02300819378 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101151592 |
| 3241 | YOLANDA DE LOS SANTOS | LIC. MED. (OBRERA) | 02400138315 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101151220 |
| 31 Empleados del Departamento | | | | 113,811.00 | 0.00 | 3,266.44 | 3,459.78 | 2,800.00 | 9,526.22 | 104,284.78 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 28
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBRAS MUNICIPALES | | | | | | | | | | | | |
| 8005 | BENITO ROBLE | ASISTENTE | 02300532948 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200017400019156 |
| 3424 | FRANCIS ALEXANDER OZUNA MERCEDES | AYUDANTE ALBAÑIL | 02301348609 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369025 |
| 6019 | HECTOR GABRIEL DIAZ WATTLEY | OBRERO IMBORNALES | 02301449415 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,280.00 | 3,635.73 | 2,383.47 | | 200019603240058 |
| 892 | ISRAEL ANTONIO MENDEZ DE LA CRUZ | OBRERO | 02300171390 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011100908173 |
| 8327 | JOSE ANTONIO VALDESPIN MEJIA | OBRERO BACHEO | 02300992266 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603341337 |
| 1873 | JOSE RADHAMES JAMES GOMEZ | SUPERVISOR | 02300338197 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603180624 |
| 8043 | JUAN VALERA | OBRERO | 02300558398 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 68099 | |
| 154 | JULIO CESAR STERLING DE LA CRUZ | MAESTRO ALBAÑILERIA | 02300029374 | 15,000.00 | 0.00 | 430.50 | 456.00 | 1,100.00 | 1,986.50 | 13,013.50 | | 200011100845362 |
| 8328 | LUIS ENRRIQUE DEL ROSARIO MARIA | OBRERO BACHEO | 40240002556 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,580.00 | 3,935.73 | 2,083.47 | | 200019603341235 |
| 7090 | MANUEL SANCHEZ | OBRERO | 40211046251 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,287.00 | 2,642.73 | 3,376.47 | | 200019600631471 |
| 7898 | MARCOS EVANGELISTA RIVERA HERRERA | OBRERO BACHEO | 02301183683 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603093897 |
| 7689 | MARINO GONZALEZ ACOSTA | ENCARGADO DE BACHEO | 02300158256 | 19,000.00 | 0.00 | 545.30 | 577.60 | 100.00 | 1,222.90 | 17,777.10 | 68100 | |
| 1600 | MARTIN LINARES DOMINGUEZ | ALBAÑIL | 02300042690 | 7,128.00 | 0.00 | 204.57 | 216.69 | 580.00 | 1,001.26 | 6,126.74 | | 200019603167118 |
| 3553 | RADHAMES BRATHWITH MORRIS | OBRERO | 02300369481 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101200809 |
| 8164 | RUBEN DARIO RIVERA ORTIZ | ENCARGADO | 02301408494 | 24,000.00 | 0.00 | 688.80 | 1,897.41 | 100.00 | 2,686.21 | 21,313.79 | | 200019603061791 |
| 1598 | SANTO CASTILLO | OBRERO BACHEO | 02300786254 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,580.00 | 3,935.73 | 2,083.47 | | 200019603128638 |
| 8474 | SUJEY DIANELA ARIAS BORRELL | SECRETARIA | 40222664217 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019600621712 |
| 17 Empleados del Departamento | | | | 163,926.80 | 0.00 | 4,704.69 | 6,151.15 | 15,407.00 | 26,262.84 | 137,663.96 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 29
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------|-------------------------|-------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 569 | ADOLFO REYES | EX-OBRAERO CEM. TAMARIN | 02300231475 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011100908610 |
| 579 | EMANUEL PEREZ COLON | EX-OBRAERO ASEO URBANO | 02300707300 | 6,811.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,811.20 | | 200011100908526 |
| 334 | HERIBERTO RODRIGUEZ AVILA | EX-OBRAERO ASEO URBANO | 02300626161 | 3,247.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,247.00 | | 200011100908762 |
| 345 | JULIO RODRIGUEZ | EX-OBRAERO | 02500218256 | 4,546.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,546.10 | | 200011100908759 |
| 584 | MILANEO RODRIGUEZ BELSON | EX-OBRAERO CAMION | 02300182256 | 5,844.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,844.96 | | 200011100906874 |
| 586 | NATALIO CONTRERAS | EX-SERENO CEM. SAN PED | 02300701378 | 7,128.00 | 0.00 | 0.00 | 0.00 | 2,335.00 | 2,335.00 | 4,793.00 | | 200011100907190 |
| 360 | PEDRO NOLASCO | EX-OBRAERO ASEO URBANO | 02300826159 | 3,247.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,247.20 | 68101 | |
| 587 | TEODORO CURET MAYNARD | EX-OBRAERO ASEO URBANO | 02300932460 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011101369591 |
| 8 Empleados del Departamento | | | | 39,251.26 | 0.00 | 0.00 | 0.00 | 2,335.00 | 2,335.00 | 36,916.26 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 30
 COMP. No.: 2021-02356
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------|-----------------------|-------------|---------------------|-----------------|------------------|------------------|-------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TRANSITO Y TRANSPORTE URBANO | | | | | | | | | | | | |
| 8183 | CARLOS ANTONIO MORALES MADE | ENCARGADO | 02301679029 | 22,000.00 | 0.00 | 631.40 | 668.80 | 1,100.00 | 2,400.20 | 19,599.80 | | 200019600310007 |
| 5455 | FERNANDO RODRIGUEZ | ENCARGADO BRIGADA SEÑ | 02301258311 | 10,845.00 | 0.00 | 311.25 | 329.69 | 4,015.00 | 4,655.94 | 6,189.06 | | 200011101368945 |
| 7817 | FRANKLIN JUNIOR FLORENTINO | INSPECTOR | 40240232484 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603034736 |
| 8472 | JOSE ALBERTO BERAS ROSARIO | ASISTENTE | 40243822588 | 10,626.20 | 0.00 | 304.97 | 323.04 | 100.00 | 728.01 | 9,898.19 | | 200019603829144 |
| 7837 | LOWELL MARKE FERMIN GUILLEN | INSPECTOR | 02300881162 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602874439 |
| 8194 | YULEISI GREGORIO | SECRETARIA | 40224368536 | 17,330.00 | 0.00 | 497.37 | 526.83 | 3,100.00 | 4,124.20 | 13,205.80 | | 200019603039778 |
| 6 Empleados del Departamento | | | | 77,591.60 | 0.00 | 2,226.87 | 2,358.78 | 8,515.00 | 13,100.65 | 64,490.95 | | |
| 395 Empleados de la Nomina | | | | 2,973,150.56 | 531.30 | 83,890.63 | 95,236.92 | 262,169.42 | 441,828.27 | 2,531,322.29 | | |

Certifico que esta n^omina de pago consta de 30 hojas, est^a correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el per^odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta n^omina es pagada por per^odo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL
 ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
 LIC. BERNARDO ORTIZ

ENC. DE NOMINA
 BILHJANA ARACELIS HACHE GUERRERO

TESORERO
 LIC. ROSY SOLIS MORALES

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - SERVICIOS (241601)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
COMP. No.: 2021-02357
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------------|----------------|-------------|------------|-----------------|------|------|-------|---------|------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1144 | ANTONIO BERROA | BOXEADOR | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68102 | _____ |
| 1174 | AS. DE LOC.. DE SPM O JACOBO REYES | SUBVENCION | 000121 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68103 | _____ |
| 1146 | ASILO DE A. DEL SOCO O FELICIA HEYL | SUBVENCION | 02300326226 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 68104 | _____ |
| 1147 | ASOCIACION CENTRAL DEL ESTE(ADVENT. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68105 | _____ |
| 1149 | ASOCIACION DE REHABILITACION | SUBVENCION | 00100 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68106 | _____ |
| 1150 | ASOCIACION SCOUST DOM. GRUPO #1 B.P | SUBVENCION | 00012 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68107 | _____ |
| 1173 | ASODIFILMO O TOMAS GALVEZ | SUBVENCIO | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68108 | _____ |
| 5481 | ATENEO DE MACORIS INC. | AYUDA | 00012 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 68109 | _____ |
| 1199 | BERNANDO DOC LUIS | AYUDA | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68110 | _____ |
| 1207 | BIENVENIDO MAXIMO | AYUDA | 13800074174 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 68111 | _____ |
| 3821 | BOMBERO CIVILES | SUBVENCION | 00012 | 250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,000.00 | 68112 | _____ |
| 7235 | CARMEN CELESTE CABRAL ANDUJAR DE ES | AYUDA | 02300227697 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68113 | _____ |
| 1155 | CENTRO DE CORDINACION MATING | SUBVENCION | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68114 | _____ |
| 1315 | CENTRO DEL SORDO(CAES) | SUBVENCION | 00100 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 68115 | _____ |
| 1156 | CENTRO INT. MATERNO INF. VIDA, INC. | SUBVENCION | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68116 | _____ |
| 3822 | CLUB DAMAS LA SULTANA | SUBVENCION | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68117 | _____ |
| 1316 | CLUB DE LEONES | SUBVENCIONES | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68180 | _____ |
| 1160 | CLUB ROTARIO SAN PEDRO DE MACORIS | SUBVENCION | 000121 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68118 | _____ |
| 1317 | COLEGIO DOM. DE PERIODISTAS O NORMA | SUBVENCION | 00012 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68119 | _____ |
| 1127 | COLEGIO DOMINICANO DE CONTADORES | NA | 00012 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,980.00 | 68120 | _____ |
| 3823 | COLEGIO SAN ESTEBAN | SUBVENCION | 00100 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | 68121 | _____ |
| 1162 | CONFRATERNIDA DE IGLESIAS EVANGELIC | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68122 | _____ |
| 1210 | CORO GABRIEL DEL CASTILLO O NUBIA | SUBVENCION | 40223060878 | 36,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,000.00 | 68123 | _____ |
| 1164 | CORO INFANTIL O PORFIRIO MATEO GUER | SUBVENCION | 02301084766 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 68124 | _____ |
| 1512 | DEFENSA CIVIL | SUBVENCION | 00100 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 68125 | _____ |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - SERVICIOS (241601)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
COMP. No.: 2021-02357
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|-------------------------------------|----------------|-------------|-----------|-----------------|------|------|-------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1201 | EMILIA COLON MERCEDES | AYUDA | 02300726771 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68126 | _____ |
| 1169 | FUMUNIMODI | SUBVENCION | 000121 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 68127 | _____ |
| 1170 | FUND. CRISTIANA AMOR /O MIRIAN JIME | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68128 | _____ |
| 2947 | FUND.DE APYO. Y PREV. DEL CANCER/ A | . | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68129 | _____ |
| 1171 | FUNDACION P/ EL DESARROLLO INTEGRAL | SUBVENCION | 00100 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 68130 | _____ |
| 1154 | HOGAR CARIDAD MISIONERA. | SUBVENCION | 00100 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 68131 | _____ |
| 1172 | HOGAR CREA MACORIX | SUBVENCION | 00100 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 68132 | _____ |
| 1183 | JACINTA GUERRERO | SUBVENCION | 00100 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 68133 | _____ |
| 5482 | JERMAN ACOSTA | AYUDA | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68134 | _____ |
| 1203 | JOSE SANTOS BENITEZ | AYUDA | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68135 | _____ |
| 1204 | JULIO CESAR JAVIER | AYUDA | 00100 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 68136 | _____ |
| 1186 | LICEO GASTON FERNANDEZ DELIGNE | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68137 | _____ |
| 2944 | MUSEO DE S.P.M. O JOSE HERNANDEZ | SUBVENCION | 02300213390 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68138 | _____ |
| 1205 | OSVALDO MERILLO NADAL | AYUDA | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68139 | _____ |
| 1179 | OSVARDO CEDEÑO | BOXEADOR | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68140 | _____ |
| 1206 | PATRIA MA MOSQUEA | AYUDA | 00100 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 68141 | _____ |
| 1192 | PATRONATO DE LUCHA CONTRA LA LEPRO | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68142 | _____ |
| 1193 | PATRONATO NACIONAL DE CIEGOS | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68143 | _____ |
| 1325 | PLAN PREV.CONTRA LA DEF VISUAL | SUBVENCION | 00100 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68144 | _____ |
| 1328 | R.LOGIA EXP. NO.7674 O VIRGILIO CAL | SUBVENCION | 02300166564 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68145 | _____ |
| 3825 | RESIDENCIA GERIATRICA DR.CARL TH G | SUBVENCION | 00100 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68146 | _____ |
| 1194 | SEMINARIO MENOR S.P.A. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68147 | _____ |
| 1327 | SIND. NACIONAL DE TRAB. DE LA PRENS | . | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68148 | _____ |
| 1188 | SOCRATES JIMENEZ | PERICO RIPIAO | 02300561871 | 6,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 | 68149 | _____ |
| 5617 | TERESA CASTILLO DE LEON | SUBVENCION | 00100 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 68150 | _____ |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - SERVICIOS (241601)
MES DE: JULIO DEL 2021 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 3
COMP. No.: 2021-02357
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------------|----------------|-------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1197 | UNION DEPORTIVA PETROMACORISANA | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68151 | _____ |
| 1176 | UNION JUNTA DE VECINOS | SUBVENCION | 02300123987 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68152 | _____ |
| 5623 | VICTOR MARTINEZ | AYUDA | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68153 | _____ |
| 53 Empleados del Departamento | | | | 473,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473,480.00 | | |
| 53 Empleados de la Nomina | | | | 473,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473,480.00 | | |

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

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. BERNARDO ORTIZ

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - EGS (241601)
MES DE: JULIO DEL 2021 CUENTA: EDUCACION, GENERO Y SALUD

HOJA No.: 1
COMP. No.: 2021-02358
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|-------------------|-------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BANDA DE MUSICA | | | | | | | | | | | | |
| 7911 | ANDRES MENDEZ | MUSICO | 02300288376 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200019603183638 |
| 8470 | ANGEL ESTEBAN LAMO PIERRE | TROMPETISTA | 40210953556 | 3,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,850.00 | 10298 | |
| 1455 | ANTONIO YOVANNY ADAMES RODRIGUEZ | MUSICO | 02300195266 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 10299 | |
| 7912 | ARIENDY BERNARDO LOPEZ SILVERIO | BAJISTA | 40208725024 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603168956 |
| 5622 | CARMEN MARIA VASQUEZ | SAXOFONISTA | 02300226947 | 2,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,300.00 | | 200011101685932 |
| 7913 | DANIEL ESTERLIN RICHARDSON | SAXOFONISTA | 02301421356 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200019603185994 |
| 438 | DIONI FELIPE MOYA BERROA | MUSICO | 02300241276 | 4,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,050.00 | 10300 | |
| 7914 | EDMO EDUARDO DESI | CANTANTE | 02300435035 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | | 200011100747868 |
| 3416 | FELIPA MARIA MEJIA CORDERO | MUSICO | 02300643133 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | | 200019603180858 |
| 7916 | FELIX BERNARDO LOPEZ | MUSICO | 02300365315 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019601408655 |
| 7917 | FRANDELIS CONCEPCION MERCEDES | PIANISTA | 02301419665 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200013300549480 |
| 441 | GERARDO FLORENTINO RAMIREZ CABRERA | SUB- DIRECTOR | 02300152887 | 9,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,100.00 | | 200019603164847 |
| 7918 | JEAN CARLOS YOHEMY CEDEÑO DIAZ | MUSICO | 02301611527 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 10301 | |
| 8337 | JOSE ALBERTO GERALDO ORTEGA | TROMBONISTA | 40219681240 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603055247 |
| 1792 | JUAN ANTONIO PACHECO RAMIREZ | MUSICO | 02300548373 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603163261 |
| 7919 | JUAN MIGUEL ORTIZ RAMIREZ | MUSICO | 02300935893 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011100993052 |
| 7998 | JUAN ROBERTO PERALTA SANDOVAL | TROMBONISTA | 40220690651 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603171564 |
| 4317 | LUIS MORALES GUZMAN | MUSICO | 00111808432 | 5,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,250.00 | | 200010301967595 |
| 7920 | MANUEL EDUARDO BIDO ROJAS | SAXOFONISTA-TENOR | 02301122129 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 10302 | |
| 8338 | MIGUEL ANGEL ZORRILLA GUZMAN | TROMPETISTA | 40213410133 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | | 200019603360921 |
| 7923 | PABLO BERNABE TRINIDAD DOMINGUEZ | CLARINETISTA | 40223580966 | 2,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,800.00 | | 200011101641112 |
| 8339 | PRISCILA RONDON DECENA | PERCUSIONISTA | 02301041238 | 2,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,600.00 | | 200019603159990 |
| 462 | REINALDO RAMON RIJO JIMENEZ | MUSICO | 02300661291 | 5,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,850.00 | | 200019603575162 |
| 3457 | ROMULO ANTONIO LAMONY CARMONA | MUSICO | 02300106800 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200019603183231 |
| 7924 | RUBEN AUGUSTO FLORIAN | MUSICO | 02301508764 | 4,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,600.00 | | 200013300554938 |

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - EGS (241601)
 MES DE: JULIO DEL 2021 CUENTA: EDUCACION, GENERO Y SALUD

HOJA No.: 2
 COMP. No.: 2021-02358
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-----------------------------|----------------|-------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BANDA DE MUSICA | | | | | | | | | | | | |
| '925 | RUBEN DARIO MORALES EUSEBIO | MUSICO | 02301022030 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603224217 |
| '926 | SAMUEL ALEJANDRO HODGE ABAD | SAXOFONISTA | 02300289517 | 4,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,350.00 | | 200013300549448 |
| '927 | SAULO SENA PEREZ | TROMPETISTA | 02300209853 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 10303 | |
| 638 | WILFREDO PIMENTEL FELIZ | TROMPETISTA | 02300372956 | 4,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,850.00 | | 200015800079507 |
| '509 | WILLY HENRY GUZMAN | MUSICO | 02301089104 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603184456 |
| 30 Empleados de la Nomina | | | | 114,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114,600.00 | | |

certifico que esta nomina de pago consta de 2 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso al que concede la Ley.

Aprobado: _____ Fecha: 21-julio-2021

Raymundo Ortiz

[Signature]

[Signature]

[Signature]

ALCALDE MUNICIPAL
 ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
 LIC. BERNARDO ORTIZ

ENC. DE NOMINA
 BILHJANA ARACELIS HACHE GUERRERO

TESORERO
 LIC. ROSY SOLIS MORALES

