

AYUNTAMIENTO DE SOSUA
 Clave Municipal: 7127
 Listado de Nóminas con Cheques
 De la Cuenta: - Correspondiente a: JULIO DEL 2021

| Nómina | Cant. Emp. | CG # | Sueldo | Descuentos | Neto |
|--------------------------------------------------------------|------------|------------|---------------------|-------------------|---------------------|
| NORMAS Y SEGUIMIENTO (211101) | 15 | 2021-01208 | 464,000.00 | 142,674.03 | 321,325.97 |
| ADMINISTRACION MUNICIPAL (211101) | 15 | 2021-01209 | 266,000.00 | 30,985.86 | 235,014.14 |
| ADMINISTRACION MUNICIPAL (211206) | 45 | 2021-01210 | 229,500.00 | 2,845.06 | 226,654.94 |
| SERVICIOS ADMINISTRATIVOS Y FINANCIERO (211101) | 8 | 2021-01211 | 186,999.00 | 0.00 | 186,999.00 |
| DIRECCION DE PLANEAMIENTO URBANO (211206) | 21 | 2021-01212 | 212,000.00 | 0.00 | 212,000.00 |
| ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206) | 21 | 2021-01213 | 197,500.00 | 0.00 | 197,500.00 |
| MANEJO DE RESIDUOS SÓLIDOS (211206) | 154 | 2021-01214 | 626,200.00 | 0.00 | 626,200.00 |
| SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (211206) | 7 | 2021-01215 | 39,500.00 | 0.00 | 39,500.00 |
| ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADAS (211206) | 7 | 2021-01216 | 203,800.00 | 0.00 | 203,800.00 |
| SEGURIDAD Y VIGILANCIA CIUDADANA (211206) | 4 | 2021-01217 | 34,000.00 | 0.00 | 34,000.00 |
| PREVENCION Y EXTINCION DE INCENDIOS (211206) | 20 | 2021-01218 | 134,700.00 | 0.00 | 134,700.00 |
| PRESTACIONES DE SALUD Y ASISTENCIA PRIMARIA (211206) | 2 | 2021-01219 | 20,000.00 | 0.00 | 20,000.00 |
| PENSIONADOS (241101) | 10 | 2021-01220 | 31,300.00 | 0.00 | 31,300.00 |
| Totales: | 348 | | 2,645,499.00 | 176,504.95 | 2,468,994.05 |

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TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS Y SEGUIMIENTO (211101)
 PROGRAMA: 0100000100 CLASIFICADOR: 211101
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01208
 PRESUP. AÃ'O: 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>CONCEJO MUNICIPAL</u> | | | | | | | | | | | | |
| 8533 | EMILY GISBETT BONILLA MEDINA | AUXILIAR DE OFICINA | 402-3589778-8 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200019603587877 |
| 8301 | JOHANNA MARGARITA DE LANCER DEL RO | CONCEJAL | 097-0025293-6 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | | 200019602370917 |
| 8322 | JOSE LUIS EUSEBIO | MENSAJERO(A) INTERNO(A) | 097-0022949-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603091487 |
| 8536 | JUAN CARLOS CLASE DE LA CRUZ | CHOFER | 097-0017990-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010220224132 |
| 8512 | JUAN DE JESUS FERNANDEZ MARTINEZ | RELACIONADOR PUBLICO | 061-0011112-6 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019603479572 |
| 8295 | JUAN LUIS HIDALGO BATISTA | CONCEJAL | 097-0005027-2 | 50,000.00 | 0.00 | 0.00 | 0.00 | 30,985.86 | 30,985.86 | 19,014.14 | | 200019603390220 |
| 8344 | JULEISY HILARIA PERALTA CASTILLO | ASISTENTE | 097-0032094-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603149473 |
| 408 | MELANIA GUZMAN | CONCEJAL | 097-0017850-3 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | | 200010710199885 |
| 8299 | MIGUEL BARRIENTOS HERNANDEZ | CONCEJAL | 097-0009594-7 | 50,000.00 | 0.00 | 0.00 | 0.00 | 30,985.86 | 30,985.86 | 19,014.14 | | 200019600506993 |
| 8302 | ODRIS JACQUELINE ALMONTE ALMONTE | CONCEJAL | 097-0019510-1 | 50,000.00 | 0.00 | 0.00 | 0.00 | 30,985.86 | 30,985.86 | 19,014.14 | | 200019600914612 |
| 481 | ORLANDO MEDINA SOSA | CONCEJAL | 097-0001319-7 | 50,000.00 | 0.00 | 0.00 | 0.00 | 18,730.59 | 18,730.59 | 31,269.41 | | 200010710199429 |
| 489 | OSCAR LUIS GOMEZ SALAZAR | CONCEJAL | 097-0008417-2 | 50,000.00 | 0.00 | 0.00 | 0.00 | 30,985.86 | 30,985.86 | 19,014.14 | | 200010710204547 |
| 8310 | ROSA LIRIANO ALMONTE | SECRETARIA DEL CONCEJO | 097-0003273-4 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019603139361 |
| 13 Empleados del Departamento | | | | 414,000.00 | 0.00 | 0.00 | 0.00 | 42,674.03 | 142,674.03 | 271,325.97 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS Y SEGUIMIENTO (211101)
 PROGRAMA: 0100000100 CLASIFICADOR: 211101
 MES DE: JULIO DEL 2021

HOJA No.: 2
 COMP. No.:2021-01208
 PRESUP. AÃ'O: 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>JURIDICO</u> | | | | | | | | | | | | |
| 8508 | ALEXIS CEBALLOS MIRABAL | SUB JURIDICO MUNICIPAL | 097-0014218-6 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200010710265269 |
| 1 Empleados del Departamento | | | | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS Y SEGUIMIENTO (211101)
 PROGRAMA: 0100000100 CLASIFICADOR: 211101
 MES DE: JULIO DEL 2021

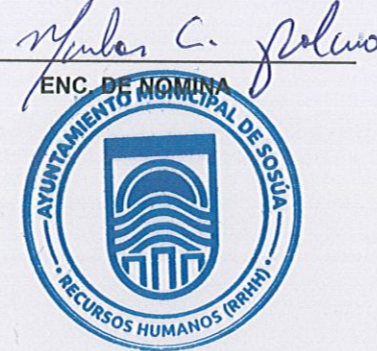
HOJA No.: 3
 COMP. No.:2021-01208
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------------------|----------------------------|----------------|---------------|------------|-----------------|------|------|------------|------------|------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ADMINISTRATIVO Y FINANCIERO</u> | | | | | | | | | | | | |
| 458 | ROQUE RAFAEL ZAPATA TIRADO | CONTRALOR | 097-0002435-0 | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,000.00 | | 200010710199474 |
| 1 Empleados del Departamento | | | | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,000.00 | | |
| 15 Empleados de la Nomina | | | | 464,000.00 | 0.00 | 0.00 | 0.00 | 142,674.03 | 142,674.03 | 321,325.97 | | |

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: _____

[Firma]
 ALCALDE MUNICIPAL



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01209
 PRESUP. AÃ'O: 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>RECURSOS HUMANOS</u> | | | | | | | | | | | | |
| 8346 | JENNIFER LINARES | SECRETARIA | 097-0026447-7 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 200019603390224 | |
| 8309 | MARLON ESPAFRODITO POLANCO MUÑOZ | DIRECTOR DE RECURSOS HUMANOS | 097-0021382-1 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 200019603479598 | |
| 2 Empleados del Departamento | | | | 32,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,000.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: JULIO DEL 2021

HOJA No.: 2
 COMP. No.:2021-01209
 PRESUP. AÃ'O: 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>SINDICATURA</u> | | | | | | | | | | | | |
| 8444 | CARLOS EDUARDO CORPORAN | FOTOGRAFO | 097-0025142-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145019 |
| 8303 | CHISSELL ALTAGRACIA HERNANDEZ REYES | VICE- ALCALDESA | 097-0015054-4 | 51,000.00 | 0.00 | 0.00 | 0.00 | 30,985.86 | 30,985.86 | 20,014.14 | | 200010710015100 |
| 8317 | DORMALY VASQUEZ SIRIACO | MENSAJERO EXTERNO | 097-0021411-8 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200010710265942 |
| 8511 | ERIK LENIN UREÑA CID | CONSULTOR JURIDICO | 037-0011450-1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019600104255 |
| 8509 | JUAN DE DIOS YNOA | ENLACE RELIGIOSO | 097-0003611-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603390202 |
| 8315 | JUAN JOSE GONZALEZ FLORES | RELACIONADOR PUBLICO | 056-0144457-2 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019600242290 |
| 8293 | JUANA NICOL CABRERA OVALLES | ENCARGADO OFICINA LIBRE ACCESO DE LA INFORMACION | 097-0011450-1 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200010710329286 |
| 8298 | KATERINE RODRIGUEZ MORALES | SECRETARIA DEL ALCALDE | 402-2500826-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603390225 |
| 8291 | KELVIN ANTONIO SANTOS | DISEÑADOR GRAFICO | 001-1483391-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019602947947 |
| 8445 | MARTIN REYES LLIBRE | DISEÑADOR GRAFICO | 097-0026220-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145047 |
| 8510 | RUSBEL FIYERAL ACOSTA | ENLACE RELIGIOSO | 097-0010074-7 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 13028 | |
| 474 | WILFREDO OLIVENCES | ALCALDE MUNICIPAL | 097-0012429-1 | 85,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,000.00 | | 200019602855162 |
| 8292 | WILLY FERNANDEZ | CHOFER | 097-0002007-7 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603145042 |
| ; 13 Empleados del Departamentc | | | | 234,000.00 | 0.00 | 0.00 | 0.00 | 30,985.86 | 30,985.86 | 203,014.14 | | |
| 15 Empleados de la Nomina | | | | 266,000.00 | 0.00 | 0.00 | 0.00 | 30,985.86 | 30,985.86 | 235,014.14 | | |

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

Aprobado: _____ Fecha: _____


 ALCALDE MUNICIPAL


 PRESIDENTE AYUNTAMIENTO


 ENC. DE NOMINA


 TESORERO MUNICIPAL






TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01210
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------------|----------------|---------------|------------------|----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ARTE Y CULTURA</u> | | | | | | | | | | | | |
| 8433 | RAFAEL SABINO LARRAURI GONZALEZ | DIRECTOR (A) | 001-1407366-1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 13029 | |
| 1 Empleados del Departamento | | | | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
PROGRAMA: 0100000300 CLASIFICADOR: 211206
MES DE: JULIO DEL 2021

HOJA No.: 2
 COMP. No.:2021-01210
 PRESUP. AÃ'O: 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 | | | | | | | | | | | | |
| 8443 | ALFREDO DE JESUS | SEGURIDAD | 097-0003859-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603070493 |
| 551 | ARISMENDY CHECO | SERENO | 097-0019571-3 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200010710200923 |
| 8436 | CANDELARIO THOMAS | SEGURIDAD | 097-0008786-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603079022 |
| 8570 | ELSA YARIBEL CASTILLO | CONSERJE | 097-0030708-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 13031 | |
| 8404 | HARRIS GARCIA RODRIGUEZ | ENCARGADO(A) DE DEPARTAMENTO | 097-0014738-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603479582 |
| 8505 | JUAN LUNA BELTRE | AUXILIAR DE RUTA Y DESPACHO | 010-0023383-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603390208 |
| 8554 | JUNIOR LUGO MENA | PORTERO | 097-0020562-9 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200019603801375 |
| 8526 | LAURA DANIELA ROMERO BATISTA | CONSERJE DE OFICINA | 402-3195431-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603772803 |
| 8247 | MANUEL BURGOS | SEGURIDAD | 402-3642380-8 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019601754995 |
| 8241 | MARIA HIDALGO | CONSERJE DE OFICINA | 064-0003315-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601507951 |
| 633 | ROLANDO RAFAE DE LA CRUZ | AUXILIAR DE ALMACEN | 101-0000774-8 | 8,000.00 | 0.00 | 0.00 | 0.00 | 2,845.06 | 2,845.06 | 5,154.94 | | 200010710203014 |
| 8351 | WALDYS ANTONIO CASTAÑOS | ELECTRICISTA | 097-0019689-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603090353 |
| 8373 | ZOILA VELEZ SANTOS | ENCARGADA DE MAYORDOMIA | 097-0002419-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 13032 | |
| 13 Empleados del Departamento | | | | 82,000.00 | 0.00 | 0.00 | 0.00 | 2,845.06 | 2,845.06 | 79,154.94 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 3
 COMP. No.:2021-01210
 PRESUP. AÃ'O: 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>MANTENIMIENTO</u> | | | | | | | | | | | | |
| 8341 | ALADINO RODRIGUEZ SANTOS | PINTOR | 054-0085054-0 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603479579 |
| 8546 | CARLOS MIGUEL MONTERO GUZMAN | ELECTRICISTA | 097-0026249-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 13033 | |
| 8335 | LUIS MANUEL CASTRO CASTRO | SUPERVISOR DE PINTORES | 097-0015876-0 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200010710304748 |
| 8336 | LUIS RAMON GUZMAN GARCIA | PINTOR | 402-2299914-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019601581684 |
| 8333 | MIGUEL ANGEL SILVERIO MEJIA | PINTOR | 031-0416941-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 13034 | |
| 8339 | PEDRO PABLO DE LEON SURUN | PINTOR | 097-0000166-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603075933 |
| 8340 | YINO RODRIGUEZ MARTINEZ | PINTOR | 097-0025605-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603075875 |
| 7 Empleados del Departamento | | | | 41,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,000.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 4
 COMP. No.:2021-01210
 PRESUP. AÃ'O: 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>TRANSITO URBANO</u> | | | | | | | | | | | | |
| 480 | LUIS ARISMENDY MEDINA SOSA | ENCARGADO(A) DE DEPARTAMENTO | 097-0001318-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200010710199416 |
| 8466 | RUBEN DARIO SOSA | APRESADOR DE ANIMALES | 097-0023464-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603065290 |
| 2 Empleados del Departamento | | | | 15,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,500.00 | | |



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACION MUNICIPAL (211206)**
 PROGRAMA: **010000300** CLASIFICADOR: **211206**
 MES DE: **JULIO DEL 2021**

HOJA No.: 5
 COMP. No.:2021-01210
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------------|---------------------------------|-----------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDES PEDANEOS | | | | | | | | | | | | |
| 8379 | ANASTACIO FLORES SENA | AYUDANTE DE ALCALDE PEDANEO | 097-0001625-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603479587 |
| 8544 | ANGEL OLIVA PENICHE MORALES | ALCALDE PEDANEO | 097-0010934-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 13035 | |
| 8467 | BARTOLA SANCHEZ | ALCALDE PEDANEO | 097-0001624-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390227 |
| 8482 | BENANCIO RAMOS CASTILLO | AYUDANTE DE ALCALDE PEDANEO | 097-0001613-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603145015 |
| 8480 | BIENVENIDO SUERO | AYUDANTE DE ALCALDE PEDANEO | 054-0075981-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 13036 | |
| 8366 | CLAUDIO MILANE MENA | ALCALDE PEDANEO | 097-0011267-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603390204 |
| 682 | GERMAN VILORIO PERALTA | AYUDANTE DE ALCALDE PEDANEO | 097-0004182-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603064121 |
| 8481 | GREGORIO ROBLES | AYUDANTE DE ALCALDE PEDANEO | 058-0019745-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603145023 |
| 8412 | JOSE ANTONIO GARCIA BRITO | AYUDANTE DE ALCALDE PEDANEO | 037-0069859-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603479578 |
| 8318 | JUAN ANTONIO DE LA CRUZ REYES | ALCALDE PEDANEO | 054-0015017-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603479586 |
| 8468 | MAURICIO MARTINEZ | AYUDANTE DE ALCALDE PEDANEO | 097-0010277-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603145026 |
| 8498 | MIGUEL ANGEL RODRIGUEZ MARTINEZ | AYUDANTE DE ALCALDE PEDANEO | 097-0018689-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603479583 |
| 8483 | PEDRO MIGUEL RODRIGUEZ | AYUDANTE DE ALCALDE PEDANEO | 097-0007656-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603145025 |
| 8368 | WILLIAMS LANTIGUA | AYUDANTE DE ALCALDE PEDANEO | 097-0001244-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603390201 |
| 8513 | YSIDRO MIGUEL SANCHEZ | AYUDANTE DE ALCALDE PEDANEO | 097-0011362-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019603390230 |
| 15 Empleados del Departamento | | | | 37,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,000.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 6
 COMP. No.:2021-01210
 PRESUP. AÃ'O: 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>CAMINOS Y PUENTES</u> | | | | | | | | | | | | |
| 8353 | ADALBERTO CIRIACO QUINTANA | ENCARGADO | 097-0001956-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603390219 |
| 8354 | EDDY MARTINEZ | AUXILIAR DE TRANSPORTACION | 402-4296070-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603065388 |
| 2 Empleados del Departamento | | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 7
 COMP. No.:2021-01210
 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>MEDIO AMBIENTE</u> | | | | | | | | | | | | |
| 8376 | MICHAEL CABRERA OLIVENCE | ENCARGADO | 097-0017280-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479590 |
| 8556 | SANTA POLANCO TAVERAS | INSPECTOR AMBIENTAL | 097-0010363-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 13037 | |
| 2 Empleados del Departamento | | | | 19,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,000.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION MUNICIPAL (211206)
 PROGRAMA: 0100000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 8
 COMP. No.:2021-01210
 PRESUP. AÃ'O: 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>DEPORTES</u> | | | | | | | | | | | | |
| 8485 | CESAR ARIEL DURAN | SUPERVISOR (B) | 061-0023716-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145014 |
| 8438 | MANUEL BRITO | ENCARGADO MULTIUSO | 097-0009617-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145016 |
| 8486 | SAMUEL BURGOS BIEN-AIME | MONITOR | 402-3740971-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145021 |
| 3 Empleados del Departamento | | | | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | | |
| 45 Empleados de la Nomina | | | | 229,500.00 | 0.00 | 0.00 | 0.00 | 2,845.06 | 2,845.06 | 226,654.94 | | |

Certifico que esta nómina de pago consta de 8 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: _____

W. Pablo Oliva
 ALCALDE MUNICIPAL

[Signature]
 PRESIDENTE AYUNTAMIENTO

[Signature]
 ENC. DE NOMINA

[Signature]
 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIERO (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01211
 PRESUP. AÃ'O: 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>ADMINISTRATIVO Y FINANCIERO</u> | | | | | | | | | | | | |
| 8324 | FRANK FELIX RECIO CASTILLO | ENCARGADO | 097-0020753-4 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200019602909539 |
| 8141 | JAVIER LEANDRO CASTILLO MARTINEZ | ENCARGADO DE REGISTRO CIVIL | 097-0028197-6 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200010710268305 |
| 8323 | JOAN DANIEL SENA CHECO | CONTABLE | 097-0019562-2 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | | 200010710280150 |
| 8305 | JOSE MANUEL GONZALEZ FERNANDEZ | GERENTE FINANCIERO | 097-0003215-5 | 49,999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,999.00 | | 200019603759623 |
| 8300 | LUCRECIO SANTOS BAEZ | TESORERO MUNICIPAL | 097-0001471-6 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | | 200010701184695 |
| 8294 | MARILEYDI BEATON NOLASCO | CAJERA | 402-2620816-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200013080032696 |
| 8320 | NATACHA NABEL TAVAREZ | AUXILIAR DE CONTABILIDAD | 175-0001354-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200013080005584 |
| 413 | PEDRO MELENDEZ | ENCARGADO DE PRESUPUESTO | 097-0004536-3 | 26,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,000.00 | | 200010310150206 |
| 8 Empleados del Departamento | | | | 186,999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186,999.00 | | |
| 8 Empleados de la Nomina | | | | 186,999.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186,999.00 | | |

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


 PRESIDENTE AYUNTAMIENTO


 ENC. DE NOMINA


 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION DE PLANEAMIENTO URBANO (211206)
 PROGRAMA: 010000500 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01212
 PRESUP. AÃ'O: 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>CATASTRO MUNICIPAL</u> | | | | | | | | | | | | |
| 8312 | SANTOS DE JESUS REYES TORRES | ENCARGADO DE CATASTRO | 094-0013180-2 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200010710306241 |
| 609 | WINSTON ARIEL ALMONTE REYES | ENCARGADO | 097-0030114-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603032163 |
| 2 Empleados del Departamento | | | | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,000.00 | | |



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **DIRECCION DE PLANEAMIENTO URBANO (211206)**
 PROGRAMA: **010000500** CLASIFICADOR: **211206**
 MES DE: **JULIO DEL 2021**

HOJA No.: 2
 COMP. No.:2021-01212
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------------------|---------------------------------|---------------------------------|---------------|-------------------|----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PLANEAMIENTO URBANO | | | | | | | | | | | | |
| 8311 | AGAPITO SILVERIO CAMBERO | ENCARGADO DE INSPECTORIA | 097-0011389-8 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019602911771 |
| 8361 | DANILO MARTINEZ ALMONTE | INSPECTOR(A) | 097-0028896-3 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019603390215 |
| 8413 | EDUARD GONZALEZ | ENCARGADO | 097-0017160-7 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200010710309264 |
| 8290 | EMMANUEL GOMEZ REYES | DIRECTOR DE PLANEAMIENTO URBANO | 097-0027408-8 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200019602934451 |
| 8343 | HELWIN WILLIAM OVANDO TAVERAS | INSPECTOR(A) | 097-0032693-8 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200010710320214 |
| 8337 | HENDRWIS LUIS MARTINEZ | INSPECTOR(A) | 097-0015917-2 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200010710215413 |
| 8349 | HENRY JAVIER FERNANDEZ CASTILLO | INSPECTOR(A) | 402-1321411-3 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019602982859 |
| 8358 | JEREMY DOMINGUEZ FERNANDEZ | INSPECTOR(A) | 402-0954655-1 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019600637657 |
| 8342 | JERRY ALEXANDER YNFANTE PENICHE | INSPECTOR(A) | 097-0019698-4 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019603034728 |
| 8345 | JULIE NEFTALY DE LEON GONZALEZ | COORDINADOR(A) DE TRAMITACION | 402-2262750-3 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 | | 200019603479577 |
| 8347 | JULIO ANDRES FLORES LANTIGUA | INSPECTOR(A) | 097-0007510-5 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019600700080 |
| 8360 | LUIS BELTRAN GUZMAN | INSPECTOR(A) | 037-0044939-4 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019603067457 |
| 8362 | MAXIMO MARTINEZ PEÑA | INSPECTOR(A) | 054-0091403-1 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019600721314 |
| 8348 | SON'A CABRERA CAPELLAN | AUXILIAR DE PLANEAMIENTO URBANO | 097-0001921-0 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479580 |
| 8359 | VIRGILIO PERALTA | INSPECTOR(A) | 097-0009930-3 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200019602506929 |
| 15 Empleados del Departamento | | | | 176,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176,000.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION DE PLANEAMIENTO URBANO (211206)
 PROGRAMA: 0100000500 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 3
 COMP. No.:2021-01212
 PRESUP. AÃ'O: 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>TRANSITO URBANO</u> | | | | | | | | | | | | |
| 8393 | FRANCISCO ALBERTO RODRIGUEZ BURGOS | COBRO DE PARQUEO DE LA PLAYA | 097-0005278-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603083776 |
| 8388 | JOSUE GONZALEZ ALMONTE | COBRO DE PARQUEO DE LA PLAYA | 097-0013330-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603055887 |
| 8449 | LUIS ALBERTO DE LA ROSA PERALTA | COBRO DE PARQUEO DE LA PLAYA | 097-0019385-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603145018 |
| 8371 | OMAR MEJIA BURGOS | COBRO DE PARQUEO DE LA PLAYA | 071-0047670-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603083552 |
| 4 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |
| 21 Empleados de la Nomina | | | | 212,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212,000.00 | | |

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: _____

[Signature]
 ALCALDE MUNICIPAL

[Signature]
 PRESIDENTE AYUNTAMIENTO

[Signature]
 ENC. DE NOMINA

[Signature]
 TESORERO MUNICIPAL






TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)
 PROGRAMA: 120000200 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01213
 PRESUP. AÃ'O: 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 LIMPIEZA</u> | | | | | | | | | | | | |
| 8066 | CORNELIO PEGUERO MEJIA | OBRERO (A) | 097-0010344-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710202688 |
| 799 | DAEL DAEL RODRIGUEZ DE PAZ | ENCARGADO | 037-0103326-2 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200010710311919 |
| 8416 | DELVI ANTONIO MILANES | OBRERO (A) | 097-0025959-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603075821 |
| 562 | DOMINGO MARTINEZ | OBRERO (A) | 097-0014047-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710204657 |
| 8327 | EFRAIN VASQUEZ Y VASQUEZ | OBRERO (A) | 097-0001512-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603116462 |
| 8563 | ELPIDIO JIMENEZ | OBRERO (A) | 097-0011189-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 67995 | |
| 8568 | EMILIO JOSE VALERIO DE LA ROSA | OBRERO (A) | 402-25987716-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 67996 | |
| 8415 | FELIPE POLANCO | OBRERO (A) | 037-0075682-2 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 | | 200010710299154 |
| 575 | FELIX MARIA DOMINGUEZ DOMINGUEZ | OBRERO (A) | 097-0015719-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710202769 |
| 8334 | FERNANDO POLANCO | TRIMERO C.1 | 001-0786112-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603059197 |
| 8548 | GERMAN EMILIO ABREU | OBRERO (A) | 097-0000001-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010700764634 |
| 203 | GREGORIO GONZALEZ | OBRERO (A) | 097-0014030-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710162058 |
| 8150 | JAIME TOMAS SALAZAR BURGOS | OBRERO (A) | 001-1748178-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710326137 |
| 605 | JOHAN MANUEL SANCHEZ SAMUEL | PODADOR C.2 | 097-0028615-7 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200010710204835 |
| 8418 | JOSE ANTONIO VALERIO VALDEZ | OBRERO (A) | 073-0011171-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603390209 |
| 8550 | JUAN ROJAS CASTILLO | OBRERO (A) | 097-0019462-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 67997 | |
| 8431 | LEONCIO ELEODORO BALBUENA | SUPERVISOR DE ORNATO | 097-0010102-6 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200019603145035 |
| 8566 | LUIS GARCIA SILVERIO | OBRERO (A) | 402-3877665-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 67998 | |
| 561 | MANOLO MARTINEZ HERRERA | OBRERO (A) | 061-0016399-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710202484 |
| 8417 | MIGUEL ANGEL BONILLA | SUPERVISOR (B) | 097-0009609-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603479574 |
| 737 | PATRICIO DEL ROSARIO PADILLA | OBRERO (A) | 097-0001552-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710220291 |
| 8519 | PORFIRIO DE SENA | OBRERO (A) | 097-0001544-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010700764617 |
| 8441 | RAFAEL ANTONIO MARTINEZ | OBRERO (A) | 097-0010286-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 67999 | |
| 8330 | RAFAEL CASTAÑO GARCIA | ENCARGADO DE BRIGADA C.2 | 097-0012342-6 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200010710312303 |
| 8110 | RAFAEL DE SENA | OBRERO (A) | 097-0011118-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710329370 |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (211206)
 PROGRAMA: 120000200 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 2
 COMP. No.:2021-01213
 PRESUP. AÃ'O: 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 LIMPIEZA</u> | | | | | | | | | | | | |
| 8514 | RAFAEL TAVERAS | OBRERO(A) C.3 | 097-0020130-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68000 | |
| 8328 | RAMON ABREU | OBRERO (A) | 037-0019967-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68001 | |
| 8487 | RAMON BARRIENTOS OLIVO | TRIMERO C.1 | 097-0022587-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603145037 |
| 543 | RAUL MELO MARTINEZ | OBRERO (A) | 097-0009869-3 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200010710200732 |
| 644 | SEGUNDO VERAS | OBRERO (A) | 097-0004249-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710205478 |
| 846 | VIRGILIO DE JESUS | TRIMERO C.1 | 097-0004905-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710311715 |
| 31 Empleados del Departamento | | | | 197,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197,500.00 | | |
| 31 Empleados de la Nomina | | | | 197,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197,500.00 | | |

Certifico que esta nómina de pago consta de 2 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido 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: [Firma]
 ALCALDE MUNICIPAL
 PRESIDENTE AYUNTAMIENTO



Fecha: _____
[Firma]
 ENC. DE NOMINA



[Firma]
 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (211206)**
 PROGRAMA: **120000300** CLASIFICADOR: **211206**
 MES DE: **JULIO DEL 2021**

HOJA No.: 1
 COMP. No.:2021-01214
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------------------|----------------------------------|-----------------------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA Y DESECHOS SOLIDOS | | | | | | | | | | | | |
| 8313 | ALEXIS CALVO VASQUEZ | ENCARGADO DE ASEO URBANO | 097-0013285-6 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200019602920199 |
| 8380 | ANDRES LANTIGUA MORALES | ENCARGADO | 097-0021894-5 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603390206 |
| 8172 | CARLOS GONZALEZ | OBRERO DE CAMION RECOLECTOR | 097-0013749-1 | 8,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,350.00 | | 200019600304542 |
| 262 | DIONICIO ALVARADO GIL | AUXILIAR DEL VERTEDERO | 097-0022281-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710160636 |
| 8198 | EVANGELIDO SUAREZ | OBRERO(A) DRENAJE PLUVIAL | 097-0011391-4 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200010710315601 |
| 8210 | IGNACIO DE JESUS VERAS DIAZ | OBRERO DE CAMION RECOLECTOR | 054-0016501-4 | 8,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,350.00 | | 200019600533143 |
| 280 | JOSE GONZALEZ | AUXILIAR DEL VERTEDERO | 097-0013751-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710160694 |
| 8495 | MODESTO ALBERTO MARTINEZ VASQUEZ | OBRERO (A) | 097-0014787-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603479575 |
| 8166 | PABLO GARCIA | OBRERO DE CAMION RECOLECTOR | 057-0006746-4 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | 200019600354990 |
| 8507 | PAULINO RAMIREZ CONTRERAS | PORTERO | 043-0000811-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603479593 |
| 8167 | RODOLFO DE LA CRUZ | OBRERO DE CAMION RECOLECTOR | 097-0028742-9 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | 200019600336938 |
| 11 Empleados del Departamento | | | | 84,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,700.00 | | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211206)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 2
 COMP. No.:2021-01214
 PRESUP. AÃ'O: 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>LICENCIA MEDICA</u> | | | | | | | | | | | | |
| 670 | ALICIA MARIA FERNANDEZ ZAYAS | BARREDOR(A) | 037-0044902-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710205203 |
| 638 | ERNESTO MARTINEZ | BARREDOR(A) | 097-0003300-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710205863 |
| 2 Empleados del Departamento | | | | 6,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,600.00 | | |



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (211206)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **JULIO DEL 2021**

HOJA No.: 3
 COMP. No.:2021-01214
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------|-----------------------------------|---------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 656 | ABIMAEI MENDEZ JIMENEZ | BARREDOR(A) | 097-0021615-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710205407 |
| 8501 | ADELIN DE JESUS VENTURA | BARREDOR(A) | 097-0033326-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603080611 |
| 8567 | AGUEDO RODRIGUEZ | BARREDOR(A) | 097-0001807-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68002 | |
| 8542 | ALEJANDRO MENDEZ | BARREDOR(A) | 097-0012187-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68003 | |
| 8492 | ALEURYS TOMAS QUIROZ VARGAS | SUPERVISOR(A) DE LIMPIEZA | 097-0023663-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603145028 |
| 8557 | ALEXIS ANTONIO MONTERO SOTO | BARREDOR(A) | 023-0125846-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68004 | |
| 8406 | ALFIRA JIMENEZ | BARREDOR(A) | 097-0014601-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603479589 |
| 8383 | ALFREDO SUERO ROSARIO | SUPERVISOR(A) DE LIMPIEZA | 097-0015174-0 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603031084 |
| 534 | ALVARO TOMAS MARTINEZ | BARREDOR(A) | 097-0003295-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710200622 |
| 8325 | ANA LUISA FELIZ DE TURBI | BARREDOR(A) | 018-0059451-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603090292 |
| 8459 | ANA MARIA RODRIGUEZ ALMANZAR | BARREDOR(A) | 097-0016978-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603390223 |
| 8529 | ANDY RAFAEL SUAREZ DE LEON | BARREDOR(A) | 047-0167874-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68005 | |
| 798 | ANGEL EDUARDO VASQUEZ PELEGRIN | SUPERVISOR (B) | 097-0024870-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68006 | |
| 8396 | ANGELA BURGOS | BARREDOR(A) | 097-0011064-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019601903396 |
| 8474 | ANGELITA ABADEZA CASTILLO | BARREDOR(A) | 097-0000125-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145041 |
| 8527 | ANGELITA DE AZA | SUPERVISOR(A) DE LIMPIEZA | 097-0004228-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68007 | |
| 8558 | ANTHONY ESCARFULLERY | SUPERVISOR (B) | 402-2134804-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68008 | |
| 8409 | ANTONIA YVELICE CAPELLAN DE REYES | BARREDOR(A) | 097-0010519-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603479596 |
| 8173 | ANTONIO DE JESUS CEPEDA | BARREDOR(A) | 097-0012525-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019600285294 |
| 8515 | ARCADIA SENA FERNANDEZ DE ROSARIO | BARREDOR(A) | 097-0015957-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603177918 |
| 8535 | ARIDIO HERNANDEZ | BARREDOR(A) | 097-0002085-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68009 | |
| 8499 | BERNALDO VARGAS | BARREDOR(A) | 097-0011022-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603390212 |
| 861 | BIBIANA BURGOS | BARREDOR(A) | 097-0012189-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710311524 |
| 8429 | BONIFACIO BURGOS | BARREDOR(A) | 402-2768273-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200019603390216 |
| 8469 | BRAYAN LUCIANO BRITO | BARREDOR(A) | 097-0031468-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390207 |



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (211206)**
 PROGRAMA: **120000300** CLASIFICADOR: **211206**
 MES DE: **JULIO DEL 2021**

HOJA No.: 4
 COMP. No.: 2021-01214
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|---------------------------------|---------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 542 | CANDIDA MARTINEZ | BARREDOR(A) | 097-0012532-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710200842 |
| 8329 | CANDIDO SENA ROSARIO | BARREDOR(A) | 402-2689125-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603112965 |
| 8457 | CARLOS ALBERTO POLANCO | BARREDOR(A) | 097-0005235-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200019603390211 |
| 8253 | CARMEN DOLORES DIAZ MATA | PEON DE LIMPIEZA | 037-0055263-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019601061968 |
| 8174 | CESAR ALMONTE | BARREDOR(A) | 097-0001033-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019600329330 |
| 8446 | CHARITO JIMENEZ | SUPERVISOR(A) DE LIMPIEZA | 037-0105727-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68010 | |
| 8464 | CLARA VICTORIA GONZALEZ | BARREDOR(A) | 097-0000217-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010300858799 |
| 753 | DIOGENES CASTILLO ALMONTE | BARREDOR(A) | 097-0004802-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710237763 |
| 8434 | DIOGENES MICHAEL SUERO | SUPERVISOR(A) DE LIMPIEZA | 097-0022132-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603145045 |
| 665 | DIONICIO VASQUEZ DIAZ | BARREDOR(A) | 066-0012545-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710205245 |
| 8477 | DOMINGA GARCIA | BARREDOR(A) | 037-0016035-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145029 |
| 8259 | EDUARDO ALMONTE MELO | BARREDOR(A) | 097-0026068-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601886292 |
| 264 | EDUVIGES PERALTA | BARREDOR(A) | 097-0005212-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710160238 |
| 8491 | ELIAS LAGOMBRA CASTILLO | SUPERVISOR(A) DE LIMPIEZA | 097-0015220-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603145044 |
| 536 | EMILIA CASTILLO POLANCO | BARREDOR(A) | 097-0003713-9 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710200635 |
| 266 | ENEMENCIO MORFE MARTINEZ | BARREDOR(A) | 097-0002809-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710160005 |
| 442 | ESPERANZA BONILLA RODRIGUEZ | SUPERVISOR(A) DE LIMPIEZA | 071-0002078-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603390218 |
| 8476 | FELICITAS DE LA CRUZ | BARREDOR(A) | 097-0002582-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603077573 |
| 8540 | FELIX GUZMAN | BARREDOR(A) | 097-0001568-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 68011 | |
| 8356 | FERNANDO PEÑA ALMONTE | SUPERVISOR(A) DE LIMPIEZA | 068-0027064-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603072545 |
| 8453 | FRANKLIN ALMONTE LOPEZ | BARREDOR(A) | 097-0009576-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710326140 |
| 8525 | FULGENCIA ACOSTA TAVERAS | BARREDOR(A) | 001-1226461-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68012 | |
| 8517 | GENESIS ALEXANDER NUÑEZ ROSO | BARREDOR(A) | 097-0032152-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68013 | |
| 8564 | GENIOMERCI GONZALEZ DE LA ROSA | BARREDOR(A) | 044-0020983-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68014 | |
| 8543 | GRECIA MORAYMA CASTILLO POLANCO | SUPERVISOR(A) | 097-0002550-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68015 | |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211206)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 5
 COMP. No.:2021-01214
 PRESUP. AÑ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------|----------------------------------|---------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 533 | GREGORIO CIRIACO CAPELLAN | SUPERVISOR(A) DE LIMPIEZA | 097-0004273-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710200664 |
| 8437 | HUASCAR MIGUEL FRANCISCO | SUPERVISOR(A) DE LIMPIEZA | 402-2407933-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145030 |
| 8458 | INGRID DEL CARMEN FLORES | BARREDOR(A) | 054-0137305-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145032 |
| 8419 | JAIRO DE LEON | BARREDOR(A) | 402-3504567-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603075331 |
| 8397 | JENIFER LORENA MENA TEJADA | BARREDOR(A) | 402-1135940-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019602728285 |
| 817 | JESUS REYES | BARREDOR(A) | 031-0271375-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710259547 |
| 8559 | JESUS SOSA MARTINEZ | SUPERVISOR (B) | 037-0025831-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68016 | |
| 654 | JORGE DIAZ SANCHEZ | BARREDOR(A) | 097-0010179-4 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710205326 |
| 8422 | JOSE ALBERTO MORFE | SUPERVISOR(A) DE LIMPIEZA | 097-0010916-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603035020 |
| 8450 | JOSE ANTONIO SOLANO SOTO | SUPERVISOR(A) DE LIMPIEZA | 097-0018467-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603145027 |
| 8522 | JOSE ARMANDO RODRIGUEZ SANCHEZ | BARREDOR(A) | 097-0022634-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603390232 |
| 730 | JOSE EUGENIO PEREZ BATISTA | BARREDOR(A) | 097-0002849-2 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710160018 |
| 282 | JOSE MANUEL ALMONTE GONZALEZ | BARREDOR(A) | 097-0008222-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710172048 |
| 8390 | JOSE MIGUEL GUEVARA JESUS | BARREDOR(A) | 001-0993146-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603072611 |
| 8153 | JOSE NOEL CASTILLO | BARREDOR(A) | 097-0021609-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710326292 |
| 8426 | JOSE SANTOS ROSARIO | BARREDOR(A) | 097-0010421-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603390221 |
| 8551 | JOSE VASQUEZ PERALTA | BARREDOR(A) | 402-2600036-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 68017 | |
| 8355 | JOSELITO OSORIA | SUPERVISOR(A) DE LIMPIEZA | 097-0027181-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710277985 |
| 8534 | JUAN CASTILLO POLANCO | BARREDOR(A) | 097-0002551-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68018 | |
| 8528 | JUAN JIMENEZ MARTINEZ | BARREDOR(A) | 097-0005048-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68019 | |
| 8451 | JUAN LUIS SUERO | SUPERVISOR(A) DE LIMPIEZA | 097-0019746-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010231132566 |
| 8571 | JUAN RAMON GUZMAN | BARREDOR(A) | 061-0022594-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 68020 | |
| 8423 | JULIANA REYES | BARREDOR(A) | 097-0031668-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200019603094034 |
| 285 | JULIO ANTONIO PEREYRA DE LA CRUZ | BARREDOR(A) | 097-0010947-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710160966 |
| 8521 | JULIO CESAR ARIAS CIPRIAN | BARREDOR(A) | 013-0032440-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603479585 |



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (211206)
 PROGRAMA: 120000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 6
 COMP. No.:2021-01214
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|-----------------------------------|---------------------------|---------------|----------|----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 8391 | JUNIOR MANUEL ORTIZ | BARREDOR(A) | 097-0012431-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603075784 |
| 8465 | LEONARDO ANTONIO BATISTA MARTE | BARREDOR(A) | 097-0008244-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390203 |
| 8569 | LUIS MANUEL GERONIMO | BARREDOR(A) | 013-0029927-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68021 | |
| 874 | LUIS MARTINEZ | BARREDOR(A) | 097-0003309-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710311508 |
| 639 | LUISA GERMANIA MARTINEZ | BARREDOR(A) | 097-0017643-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710205368 |
| 8264 | LUZ JOSEFINA HERNANDEZ MARTINEZ | BARREDOR(A) | 097-0014468-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019601966316 |
| 8518 | MANUEL DE JESUS PERALTA | BARREDOR(A) | 097-0012751-8 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 68022 | |
| 8530 | MANUEL YSAIAS ARIAS CIPRIAN | BARREDOR(A) | 013-0030011-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 68023 | |
| 511 | MARCELINO GONZALEZ | BARREDOR(A) | 097-0003818-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710200648 |
| 8332 | MARCELINO VALLEJO RODRIGUEZ | SUPERVISOR(A) DE LIMPIEZA | 097-0016783-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603058218 |
| 8398 | MARIA ALTAGRACIA TEJADA TEJADA | BARREDOR(A) | 097-0011393-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603078831 |
| 862 | MARIA ASUNCION CASTILLO HERNANDEZ | BARREDOR(A) | 097-0001531-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710311757 |
| 8425 | MARIA ORTEGA | BARREDOR(A) | 097-0019989-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603479576 |
| 8455 | MARIBEL ALMONTE LOPEZ | BARREDOR(A) | 097-0015006-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010700807365 |
| 8475 | MARIBEL GONZALEZ | BARREDOR(A) | 031-0519332-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603082223 |
| 8553 | MARISOL SUERO | BARREDOR(A) | 097-0019008-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603835425 |
| 8186 | MARTIN VARGAS | BARREDOR(A) | 097-0002972-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019600328076 |
| 8503 | MICHAEL RODRIGUEZ | SUPERVISOR(A) DE LIMPIEZA | 402-2678104-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603479599 |
| 8497 | MIGUELINA MARTINEZ ARAUJO | BARREDOR(A) | 097-0023144-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603479591 |
| 8524 | MILEDYS JIMENEZ | BARREDOR(A) | 037-0044690-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68024 | |
| 8094 | MODESTO CIRIACO | BARREDOR(A) | 037-0044030-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710313124 |
| 483 | NIDIA ESTHER MUÑOZ | BARREDOR(A) | 097-0004577-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710200059 |
| 8460 | OLGA LIDIA BEATRIZ GARCIA | BARREDOR(A) | 097-0026766-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603044821 |
| 8424 | OLGA LIDIA CELESTE MARTINEZ | SUPERVISOR(A) DE LIMPIEZA | 097-0019991-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603020463 |
| 628 | OLGA SEVERINO UREÑA | BARREDOR(A) | 097-0001483-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200010710200567 |



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (211206)**
 PROGRAMA: **120000300** CLASIFICADOR: **211206**
 MES DE: **JULIO DEL 2021**

HOJA No.: 7
 COMP. No.:2021-01214
 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: LIMPIEZA | | | | | | | | | | | | |
| 8118 | OSCAR RODRIGUEZ CASTILLO | BARREDOR(A) | 097-0018525-0 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710316710 |
| 8454 | PABLO BAEZ | BARREDOR(A) | 097-0008235-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603479581 |
| 8084 | PABLO GOMEZ | BARREDOR(A) | 097-0004990-2 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710313137 |
| 8523 | PASCUAL HERNANDEZ | BARREDOR(A) | 129-0004196-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601683207 |
| 8565 | PEDRO ALMONTE GABRIEL | BARREDOR(A) | 058-0006707-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 68025 | |
| 549 | PEDRO MINAYA | BARREDOR(A) | 097-0012494-5 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710200839 |
| 8442 | PRIMITIVO DE LA CRUZ | BARREDOR(A) | 097-0015475-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603479597 |
| 8180 | RAFAEL INOA | BARREDOR(A) | 097-0005038-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019600332701 |
| 297 | RAFAEL TORIBIO | BARREDOR(A) | 097-0002964-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 68026 | |
| 8488 | RAMON ANTONIO CASTILLO AGUERO | SUPERVISOR(A) DE LIMPIEZA | 097-0001103-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603145024 |
| 8400 | RAMON ANTONIO SANTOS | BARREDOR(A) | 060-0010608-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390226 |
| 783 | RAMON ANTONIO TINEO HILARIO | BARREDOR(A) | 097-0012083-6 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710237912 |
| 8389 | RAMON DOMINGO VILORIO PERALTA | SUPERVISOR(A) DE LIMPIEZA | 097-0004775-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603390228 |
| 8440 | RAMON EMILIO OLIVENCE | SUPERVISOR(A) DE LIMPIEZA | 0970000859-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019603145033 |
| 8461 | RAMONA TAVAREZ | BARREDOR(A) | 097-0003561-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603390210 |
| 8470 | RAQUEL BEARD | BARREDOR(A) | 097-0009600-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 68027 | |
| 8541 | REINA AMPARO HERNANDEZ DE CASTILLO | BARREDOR(A) | 097-0010855-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68028 | |
| 8109 | RICARDO LOPEZ | BARREDOR(A) | 402-2786783-1 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | | 200010710322636 |
| 8531 | RICARDO MARMOLEJOS GARCIA | BARREDOR(A) | 097-0028759-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603329500 |
| 8420 | ROSARITO CASTILLO | SUPERVISOR(A) DE LIMPIEZA | 097-0013685-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603069735 |
| 8331 | SAMUEL ENRIQUE TAVERAS | SUPERVISOR(A) DE LIMPIEZA | 097-0005351-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603479595 |
| 8500 | SANAHEL VELASQUEZ | SUPERVISOR(A) DE LIMPIEZA | 031-0452323-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603390200 |
| 566 | SANTANA GARCIA DEL ROSARIO | SUPERVISOR (B) | 097-0003798-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710202620 |
| 8242 | SANTIAGO CEBALLOS CEBALLOS | BARREDOR(A) | 097-0015880-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019601403072 |
| 8435 | SANTIAGO MARMOLEJOS GONZALEZ | SUPERVISOR(A) DE LIMPIEZA | 097-0011213-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68029 | |



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (211206)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **JULIO DEL 2021**

HOJA No.: 8
 COMP. No.: 2021-01214
 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: LIMPIEZA | | | | | | | | | | | | |
| 302 | SANTIAGO PERALTA RODRIGUEZ | BARREDOR(A) | 037-0050898-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710159702 |
| 8549 | SEGUNDO CASTILLO | BARREDOR(A) | 097-0001096-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 68030 | |
| 8560 | SILVERIO ANTONIO VARGAS ESPINAL | SUPERVISOR (B) | 037-0044629-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68031 | |
| 8462 | SONIA MARGARITA SANTOS BRITO | BARREDOR(A) | 097-0015523-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603105249 |
| 8552 | ULISES RODRIGUEZ DE JESUS | BARREDOR(A) | 097-0005279-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710324647 |
| 8175 | WALKY SANTANA JIMENEZ | BARREDOR(A) | 097-0027186-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019600285219 |
| 8414 | WEIDY ROSANNY PEÑA RODRIGUEZ | BARREDOR(A) | 097-0033317-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019602524956 |
| 8456 | WENDY ARCIRA BARRIENTO | BARREDOR(A) | 097-0025392-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603145046 |
| 8502 | YANIRA MORALES TAVERA | BARREDOR(A) | 097-0024539-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68033 | |
| 8489 | YANKARLO DE LA CRUZ | SUPERVISOR(A) DE LIMPIEZA | 097-0030381-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603128727 |
| 8545 | YERMIS LELIS VERAS TAVERAS | SUPERVISOR(A) | 097-0016078-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68034 | |
| 8378 | YOLANDA EMILIA GRANT | BARREDOR(A) | 001-0553591-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603089299 |
| 8493 | YONY DE JESUS | BARREDOR(A) | 097-0016574-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200019603145036 |
| 8407 | YSABEL FERNANDEZ ZALLA | BARREDOR(A) | 097-0010558-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603147296 |
| 8408 | YSABELITA CAPELLAN MARTE | BARREDOR(A) | 097-0015520-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603390205 |
| 8562 | YUBERKY MARIA GONZALEZ FERMIN | SUPERVISOR (B) | 102-0004831-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601097747 |
| 141 Empleados del Departamento | | | | 534,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 534,900.00 | | |
| 154 Empleados de la Nomina | | | | 626,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 626,200.00 | | |

Certifico que esta nómina de pago consta de 8 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____


 ALCALDE MUNICIPAL


 PRESIDENTE AYUNTAMIENTO


 ENC. DE NOMINA
 RECURSOS HUMANOS (RRHH)


 TESORERO MUNICIPAL

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (211206)
 PROGRAMA: 120000400 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01215
 PRESUP. AÑ'0: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------------|--------------------------|------------------------|---------------|------------------|----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CEMENTERIO MUNICIPAL</u> | | | | | | | | | | | | |
| 8448 | FELIPE SANCHEZ | AUXILIAR DE CEMENTERIO | 097-0007625-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603145034 |
| 8432 | FELIPE SANTIAGO ARIAS | ENCARGADO | 037-0043238-2 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603145031 |
| 8382 | JUAN ACOSTA ACEVEDO | ENCARGADO | 097-0015522-0 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200019603390231 |
| 249 | LADISLAO RAMOS CASTILLOS | SACA TECLA | 061-0014303-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200010310150060 |
| 833 | LEONARDO SEVERINO | AUXILIAR DE CEMENTERIO | 097-0003531-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200010710273947 |
| 8447 | MOISES GONZALEZ | AUXILIAR DE CEMENTERIO | 097-0008095-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603100203 |
| 804 | RAMON PEREZ RODRIGUEZ | AUXILIAR DE CEMENTERIO | 097-0012441-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200010710259631 |
| 7 Empleados del Departamento | | | | 39,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,500.00 | | |
| 7 Empleados de la Nomina | | | | 39,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,500.00 | | |

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





 PRESIDENTE AYUNTAMIENTO





 ENC. DE NOMINA





 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)

NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADAS (211206)

PROGRAMA: 1200000500 CLASIFICADOR: 211206

MES DE: JULIO DEL 2021

HOJA No.: 1
COMP. No.:2021-01216
PRESUP. AÃ'O: 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>LIMPIEZA</u> | | | | | | | | | | | | |
| 8572 | MOISES BRITO DEL ROSARIO | BARREDOR(A) | 037-0044565-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 68035 | |
| 1 Empleados del Departamento | | | | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |



TESORERIA MUNICIPAL: **AYUNTAMIENTO DE SOSUA (7127)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACION Y REPARACION DE UNIDADES MOTORIZADAS (211206)**
 PROGRAMA: **1200000500** CLASIFICADOR: **211206**
 MES DE: **JULIO DEL 2021**

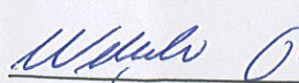
HOJA No.: 2
 COMP. No.: 2021-01216
 PRESUP. AÃ'O: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------|------------------------------|---------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>TRANSPORTACION</u> | | | | | | | | | | | | |
| 8181 | ALFREDO RUIZ CIRIACO | CHOFER CAMION RECOLECTOR | 097-0002336-0 | 15,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,800.00 | | |
| 8191 | ARCIDES JIMENEZ | CHOFER CAMION RECOLECTOR | 097-0015842-2 | 13,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 | | 200019600306584 |
| 8537 | FRANCISCO EMILIO REYNOSO | CHOFER CAT. 3 | 097-0004042-2 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019600303759 |
| 8226 | ISELSONOEL BRITO MERCEDES | CHOFER CAMION RECOLECTOR | 097-0001904-6 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603728656 |
| 8369 | ISMAEL SALAZAR MENDEZ | AUXILIAR DE MECANICA | 402-0985723-0 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019601064212 |
| 8285 | JHONNY VASQUEZ RODRIGUEZ | CHOFER CAMION RECOLECTOR | 097-0015465-2 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479584 |
| 671 | JOSE MIGUEL RAMOS GARCIA | CHOFER CAT. 3 | 402-2069765-6 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200018300271062 |
| 8164 | MIGUEL ANGEL JIMENEZ | LAVADOR | 097-0008468-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710205465 |
| 3392 | MIGUEL MODESTO | CHOFER | 097-0009883-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200019600277684 |
| 8168 | RAFAEL DE LA CRUZ ROSARIO | CHOFER CAMION RECOLECTOR | 097-0028744-5 | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | | 200019603390229 |
| 340 | RAMON OSCAR ROMAN | CHOFER CAMION RECOLECTOR | 097-0002325-3 | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | | 200019600335375 |
| 8370 | RUBEN DARIO DE LEON | MECANICO AUTOMOTRIZ DIESEL | 037-0054458-2 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | | 200010310150125 |
| 8350 | TOMAS SANCHEZ TAVERAS | ENCARGADO(A) DE DEPARTAMENTO | 061-0016869-6 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019602207369 |
| 8189 | VICTOR JOSE RIVERA MENA | CHOFER CAMION RECOLECTOR | 097-0000932-8 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479594 |
| 601 | WILTON BONILLA | CHOFER CAT. 4 | 097-0016366-1 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019600303809 |
| 15 Empleados del Departamento | | | | 200,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200,300.00 | | |
| 16 Empleados de la Nomina | | | | 203,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203,800.00 | | |

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

Aprobado:

Fecha:


 ALCALDE MUNICIPAL




 PRESIDENTE AYUNTAMIENTO


 ENC. DE NOMINA


 TESORERO MUNICIPAL

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA CIUDADANA (211206)
 PROGRAMA: 120000600 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01217
 PRESUP. AÃ'O: 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>POLICIA MUNICIPAL</u> | | | | | | | | | | | | |
| 8319 | FRANKLIN DE JESUS DOMINGUEZ TOLENTI | ENCARGADO(A) DE SEGURIDAD | 097-0009707-5 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200019603054150 |
| 8490 | ISIDRO FLORIAN MORETA | ENCARGADO DE UNIDAD | 018-0046457-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019603145038 |
| 8386 | JOHN ALEXANDER PERALTA BATISTA | POLICIA MUNICIPAL | 097-0019741-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603390214 |
| 8387 | LUIS MANUEL BUSIS | POLICIA MUNICIPAL | 228-0001467-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200019603390233 |
| 4 Empleados del Departamento | | | | 34,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,000.00 | | |
| 4 Empleados de la Nomina | | | | 34,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,000.00 | | |

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 

 PRESIDENTE AYUNTAMIENTO 

 ENC. DE NOMINA 

 TESORERO MUNICIPAL 

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCION Y EXTINCION DE INCENDIOS (211206)
 PROGRAMA: 1200000900 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01218
 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 | | | | | | | | | | | | |
| 8222 | ADRIAN NATHANAEL RODRIGUEZ | CHOFER | 402-2519515-1 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200019601187015 |
| 8100 | ANTOLIN MELO MARTINEZ | BOMBERO | 097-0014724-3 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200010710313166 |
| 8136 | BERNIS ALBERTO LIRIANO | BOMBERO | 402-2654751-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200010710321514 |
| 8561 | CARLOS MANUEL GONZALEZ | BOMBERO | 402-4097523-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68036 | |
| 784 | CRISTIAN MANUEL ALFONSECA ZAYA | | 402-2211163-1 | 7,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,600.00 | | 200010710244976 |
| 8555 | FRANCEL FERMIN SARITA | CHOFER CAT. 3 | 402-1173946-7 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200019603801864 |
| 8133 | FRANCISCO JOSE ANGELES GARCIA | BOMBERO | 097-0028489-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710319319 |
| 8239 | GABRIEL MARTE | BOMBERO | 402-3848600-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019601565935 |
| 824 | GREIFI DAMIAN CIRIACO CASTILLO | BOMBERO | 402-2371383-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710311896 |
| 8142 | HERMES RIGOBERTO DOMINGUEZ | BOMBERO | 097-0014948-8 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200010710268088 |
| 8218 | JENRY RAFAEL MERETE UREÑA | BOMBERO | 097-0033170-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019601006084 |
| 8306 | JOSE ALEJANDRO DE LA CRUZ HERNANDEZ | SUB-INTENDENTE | 097-0021465-4 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603056961 |
| 8223 | LUIS ALBERTO MARTINEZ MARTINEZ | CHOFER CAT. 3 | 402-1216486-3 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | | 200019601174366 |
| 8208 | MARIBEL ALMONTE | ENCARGADA DE COCINA | 054-0064238-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019600645754 |
| 8184 | MIGUEL ALEJANDRO LORA | BOMBERO | 402-2803302-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200013090015862 |
| 8296 | ORLANDO DE JESUS ALVAREZ ROSA | INTENDENTE | 097-0016104-6 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200019600727542 |
| 8101 | RAMON ANTONIO GUZMAN PELEGRIN | BOMBERO | 097-0016852-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710313111 |
| 8281 | SANDRO LIZARDO | BOMBERO | 097-0010253-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200019602410077 |
| 8095 | YERIDANIA MENDOZA BONILLA | SECRETARIA | 061-0030984-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200010710313072 |
| 607 | YOISE ANTONIO LUGO | BOMBERO | 097-0020788-0 | 7,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,600.00 | | 200010710147442 |
| 20 Empleados del Departamento | | | | 134,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134,700.00 | | |
| 20 Empleados de la Nomina | | | | 134,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134,700.00 | | |



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.

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PRESTACIONES DE SALUD Y ASISTENCIA PRIMARIA (211206)
 PROGRAMA: 140000300 CLASIFICADOR: 211206
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.: 2021-01219
 PRESUP. AÃ'O: 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>ASISTENCIA SOCIAL</u> | | | | | | | | | | | | |
| 8401 | INOCENCIA MERCEDES VENTURA | ENCARGADO (A) DE SALUD | 097-0003362-5 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200019603479573 |
| 8538 | ROSANNA MARLENY BETANCES DE LA CRUZ | ENCARGADO (A) ASUNTOS SOCIAL | 097-0029973-9 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 5159 | |
| 2 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | |
| 2 Empleados de la Nomina | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | |

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: _____

[Firma]
 ALCALDE MUNICIPAL 

[Firma]
 PRESIDENTE AYUNTAMIENTO 

[Firma]
 ENC. DE NOMINA 

[Firma]
 TESORERO MUNICIPAL 

TESORERIA MUNICIPAL: AYUNTAMIENTO DE SOSUA (7127)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PENSIONADOS (241101)
 PROGRAMA: 9800000000 CLASIFICADOR: 241101
 MES DE: JULIO DEL 2021

HOJA No.: 1
 COMP. No.:2021-01220
 PRESUP. AÃ'O: 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>PENSIONADOS</u> | | | | | | | | | | | | |
| 378 | ANTONIA ALMONTE | PENSIONADO | 054-0064227-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200010710192934 |
| 68 | DIOGENES POLANCO | PENSIONADO | 097-0002858-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710161949 |
| 126 | EVARISTO MORROBEL | PENSIONADO | 097-0002811-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200010310150141 |
| 275 | GLORIA MARIA HERNANDEZ BAEZ | PENSIONADO | 097-0010593-6 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710160490 |
| 71 | JAIME OSVALDO LIGHTBOURN | PENSIONADO | 097-0005062-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710160209 |
| 341 | JORGE GONZALEZ GONZALEZ | PENSIONADO | 097-0002488-9 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710181071 |
| 278 | JOSE ARISMENDY FERNANDEZ ZAYA | PENSIONADO | 037-0044635-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200010710161884 |
| 381 | RAFAEL ALMONTE | PENSIONADO | 097-0004206-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200010710188058 |
| 93 | RAFAEL LOPEZ MARTÍNEZ | PENSIONADO | 097-0014093-3 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200010710160717 |
| 184 | VALERIO VARGAS | PENSIONADO | 097-0011397-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200010710160500 |
| 10 Empleados del Departamento | | | | 31,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,300.00 | | |
| 10 Empleados de la Nomina | | | | 31,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,300.00 | | |

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 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.

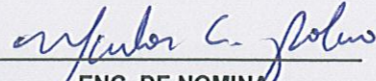
Aprobado: _____ Fecha: _____

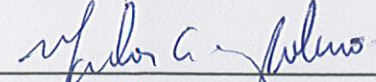

 ALCALDE MUNICIPAL




 PRESIDENTE AYUNTAMIENTO




 ENC. DE NOMINA


 DIR. RECURSOS HUMANOS


 TESORERO MUNICIPAL



CONTRALOR