

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)
 PROGRAMA: 0100000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03433
 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: | | | | | | | | | | | | |
| 3872 | ARIELA MATEO FERNANDEZ | DIGITADOR | 012-0115953-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 74288 | <i>Ariela Mateo</i> |
| 4869 | DANIEL ADAMES TEJEDA | REGIDOR | 001-0253548-1 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | | 1000584830 |
| 4108 | EZEQUIEL ISAAC MONTILLA PEREZ | REGIDOR | 003-0088111-7 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | | 200011001143296 |
| 4873 | FRANCISCO A. DE LEON ALCANTARA | REGIDOR | 012-0069862-7 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | | 1000595900 |
| 4104 | FRANKLIN MANUEL CRUZ ROMERO | REGIDOR | 012-0089176-2 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 17,783.58 | 23,229.43 | 23,057.57 | | 200011001143380 |
| 2417 | GABRIEL A. NUÑEZ SANCHEZ | REGIDOR | 012-0102090-4 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 21,308.33 | 26,754.18 | 19,532.82 | | 200011000772118 |
| 5092 | HANSSEL SANCHEZ SANCHEZ | REGIDOR | 012-0099137-8 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | 74289 | <i>Hanssel</i> |
| 584 | HENRY UREÑA MORILLO | DIGITADOR/A | 012-0092664-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000711674 |
| 4871 | ISABEL SANCHEZ MATEO | REGIDORA | 012-0013104-1 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 21,340.29 | 26,786.14 | 19,500.86 | | 5800170558 |
| 4870 | JOSEFA MEDINA MEDINA | REGIDORA | 012-0031581-8 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | | 1000592877 |
| 4113 | JOSEFINA MONTERO LEBRON | REGIDORA | 001-0167185-7 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | | 200011001143306 |
| 4043 | MARIA CASILDA GARABITO MEDINA | SECRETARIA | 402-2010691-4 | 5,860.00 | 0.00 | 0.00 | 0.00 | 1,855.23 | 1,855.23 | 4,004.77 | | 200011001171653 |
| 4868 | MARTINEZ MORILLO MENDEZ | REGIDOR | 014-0009781-0 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 0.00 | 5,445.85 | 40,841.15 | | 1010344533 |
| 4526 | OSCAR CASILLA QUEVEDO | REGIDOR | 012-0068920-4 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 21,670.25 | 27,116.10 | 19,170.90 | | 1000624897 |
| 4117 | PASCUAL CEDANO OGANDO | REGIDOR | 012-0006660-1 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 23,118.65 | 28,564.50 | 17,722.50 | | 200011001143335 |
| 4072 | ROCIO N. FAMILIA ZABALA | SECRETARIA PRESIDENCIA | 012-0124634-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,368.52 | 1,368.52 | 3,631.48 | 74290 | <i>Rocio familia</i> |
| 4983 | SUGHEIDY A. MONTERO LEIBA | SECRET. PRES. CONS. REGIDORES | 012-0120598-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 74291 | <i>S.A. Montero</i> |
| 4379 | WANER ALCIDES RAMIREZ M. | MENSAJERO | 012-0104308-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,368.52 | 1,368.52 | 3,631.48 | | 9600156325 |
| 4872 | YENY VIDAL MERAN | REGIDORA | 012-0072965-3 | 46,287.00 | 5,445.85 | 0.00 | 0.00 | 26,995.47 | 32,441.32 | 13,845.68 | | 1000740328 |
| 19 Empleados del Departamento | | | | 630,591.00 | 70,796.05 | 0.00 | 0.00 | 36,808.84 | 207,604.89 | 422,986.11 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)
 PROGRAMA: 0100000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.:2021-03433
 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: , | | | | | | | | | | | | |
| 511 | NOEL DE LOS SANTOS.S | SUPERVISOR MERCADO. FINES DE S | 012-0031985-1 | 4,000.00 | 0.00 | 114.80 | 121.60 | 0.00 | 236.40 | 3,763.60 | | 200011000710497 |
| 1 Empleados del Departamento | | | | 4,000.00 | 0.00 | 114.80 | 121.60 | 0.00 | 236.40 | 3,763.60 | | |



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TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (211101)
 PROGRAMA: 0100000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 3
 COMP. No.:2021-03433
 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>CONSEJERIA MUNICIPAL</u> | | | | | | | | | | | | |
| 4354 | WILMAN ORIOLIS LUCIANO DE LEON | MENSAJERO | 109-0004413-1 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 74292 | <i>Wilman O. Luciano</i> |
| 1 Empleados del Departamento | | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | |

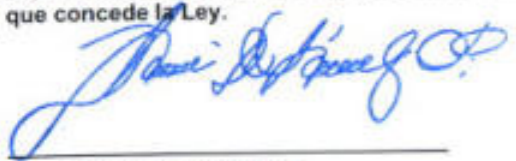


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (21101)
 PROGRAMA: 0100000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 4
 COMP. No.:2021-03433
 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 EMERGENTE | | | | | | | | | | | | |
| 326 | ANGELA BELTRE MATEO | SECRETARIA AUX. | 012-0042742-3 | 4,761.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,761.00 | | |
| 325 | ELIZABETH FAMILIA | SECRETARIA | 012-0086914-5 | 7,030.00 | 0.00 | 0.00 | 0.00 | 2,216.14 | 2,216.14 | 4,813.86 | | 200011000719472 |
| 322 | JOSE ANGEL MERAN | MENSAJERO | 012-0076453-6 | 4,761.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,761.00 | | 200011000711564 |
| 319 | LICDA. DORKA B. MEDINA ENC. | SEC.GRAL. | 012-0003034-2 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | | 200011000711360 |
| 4 Empleados del Departamento | | | | 41,552.00 | 0.00 | 0.00 | 0.00 | 2,216.14 | 2,216.14 | 39,335.86 | | 200011000709738 |
| 25 Empleados de la Nomina | | | | 681,643.00 | 70,796.05 | 114.80 | 121.60 | 39,024.98 | 210,057.43 | 471,585.57 | | |

Certifico que esta nómina de pago consta de 4 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 periodo de ausencia con exceso del que concede la Ley.



ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

PRESIDENTE AYUNTAMIENTO



TESORERO MUNICIPAL



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Normas y Seguimientos (212205)
 PROGRAMA: 0100000100 CLASIFICADOR: 212205
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03434
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-----------------------------|--------------------------------|---------------|-----------------|-------------|-------------|-------------|-------------|-------------|-----------------|-------|---------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4583 | ALEXANDER MENDEZ ORTIZ | SEGURIDAD INSTITUCIONAL | 012-0109679-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 74293 | <i>Alexander Ortiz</i> |
| 4787 | SELBAN ANTONIO MATEO MENDEZ | SEGURIDAD CONSEJO DE REGIDORES | 012-0090382-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 74294 | <i>Selban A. Mateo M.</i> |
| 2 Empleados del Departamento | | | | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | |
| 2 Empleados de la Nomina | | | | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | |

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 periodo de ausencia con exceso del que concede la Ley.

[Signature]

ALCALDE MUNICIPAL

Aprobado: _____ Fecha: _____

PRESIDENTE AYUNTAMIENTO



[Signature]
 TESORERO MUNICIPAL



[Signature]

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: Contraloria Municipal (111000)
 PROGRAMA: 0100000200 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03435
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|-----------------------------|---------------|------------------|---------------|-------------|-------------|-------------|---------------|------------------|-------|--------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4920 | ✓ RAFAEL DANILO PERALTA | ASISTENTE CONTRALORIA MCPAL | 001-1662252-3 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 74295 | <i>Rafael D. Peralta</i> |
| 383 | WILSON RAFAEL SOLANO | CONTRALOR MUNICIPAL | 012-0004074-7 | 36,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 35,802.75 | | 200011000719375 |
| 5058 | ✓ YULAI JOSEFINA SEPULVEDA | SECRET. CONTRALORIA MCPAL | 012-0116566-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 74296 | <i>Yulaid S.T.</i> |
| 3 Empleados del Departamento | | | | 49,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 48,802.75 | | |
| 3 Empleados de la Nomina | | | | 49,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 48,802.75 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

[Signature]
 ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

 PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (1144)**
NOMINA PARA EL PAGO DEL PERSONAL DE:
PROGRAMA: 010000300 CLASIFICADOR: 211101
MES DE: SEPTIEMBRE DEL 2021

ADMINISTRACIÓN MUNICIPAL (211101)

HOJA No.: 1
 COMP. No.: 2021-03436
 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: | | | | | | | | | | | | |
| 5052 | ALEXANDER MESA MARTINEZ | TECNICO DE COMPUTOS | 012-0110596-0 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 3640021872 |
| 5028 | AMAURY CALDERON CEPEDA | MENSAJERO | 129-0005429-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 74297 | Amauri Calderon C |
| 4955 | AMERICO ENCARNACION | ALCALDE LA CULATA | 012-0008264-0 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | 74298 | Amauri Calderon C |
| 5018 | ANA E. KELLY DE LOS SANTOS | ASESORA PUBLICIDAD | 001-1195872-4 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 1620304599 |
| 3342 | ANGEL LEONARDO BELTRE BELTRE | ASISTENTE DE NOMINA | 012-0075992-4 | 13,000.00 | 0.00 | 373.10 | 395.20 | 0.00 | 768.30 | 12,231.70 | 74300 | Juan F. Diaz Ramirez |
| 3436 | ANGELA F. DIAZ RAMIREZ | ASISTENTE SINDICA | 012-0051608-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 74300 | 200011000710028 |
| 2869 | ARQ. HANOI Y. SANCHEZ | SINDICO | 012-0007786-3 | 103,155.00 | 26,870.44 | 0.00 | 0.00 | 0.00 | 26,870.44 | 76,284.56 | 74299 | Austria Martinez |
| 5019 | AUSTRIA C. ANDUJAR A. | CASES. ADM. EN MANEJO DE PROYEC | 010-0048423-6 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0304 | Ramiro |
| 4316 | BIENVENIDO PEÑA SANCHEZ | ASESOR. GESTION DE RIESGO. | 012-0005573-7 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 0302 | Amurys R. Galvez |
| 4756 | CARMEN KARINA DE LOS SANTOS | SECRETARIA / ALCALDIA | 223-0172292-6 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0303 | Indira |
| 4315 | CAROLINA AMADIS BAUTISTA | ASIST. RELACIONES PUBLICAS | 012-0085453-5 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000875280 |
| 3195 | CEILAN ERCILIA SANCHEZ ROA | ENC. DE RECURSOS HUMANOS | 012-0063328-9 | 22,000.00 | 0.00 | 0.00 | 0.00 | 4,940.17 | 4,940.17 | 17,059.83 | | 200011000779852 |
| 3103 | DANIEL FELIZ BATISTA | ENC. MECANICO | 012-0043839-6 | 18,000.00 | 0.00 | 0.00 | 0.00 | 4,446.16 | 4,446.16 | 13,553.84 | 0304 | Eddy Alt. Perez |
| 5041 | EDDY ALTAGRACIA PEREZ | SECRETARIA JURIDICO | 012-0007726-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 9600156386 |
| 4331 | EDWIN CONTRERAS SEGURA | SECRET. MUSEO ORLANDO MARTINEZ | 012-0118429-6 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0305 | Eric FCO Casalta |
| 3362 | ERIC F. CASILLA AGRAMONTE | TCO. COMPUTACION | 012-0108304-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000862565 |
| 134 | ERNESTO MELO RODRIGUEZ | ENC. DESARROLLO PROYECTOS | 012-0079245-3 | 26,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,000.00 | | 9600156390 |
| 3885 | ESTEPHANY ENCARNACION | SECRETARIA | 012-0123783-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000710646 |
| 1271 | FAUSTO MATEO BELTRE | ALC. SEC. CUENDA | 012-0042717-5 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | 0306 | Joselin San |
| 5120 | FRAINE LARA JAQUEZ | ALCALDE. CORBANO NORTE | 012-0032114-7 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | 0307 | FRANCISCO |
| 4985 | FRANCISCO ANTONIO DE LA CRUZ | GUARDIAN AYTO. FERIADO Y DOM. | 012-0061320-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600530450 |
| 4370 | FRANKLIN RAMIREZ DE LEON | ASESOR JURIDICO | 012-0049543-8 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 0308 | Francisco |
| 4880 | GILBERTO MATEO DE LOS SANTOS | SUB ENC. RELACIONES PUBLICAS | 012-0088741-0 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000940380 |
| 3473 | HAYDELYS BATISTA ROSADO | TECNICO. DOMINICANA LIMPIA | 012-0124177-3 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 1000580630 |
| 4115 | HECTOR BIENVENIDO LORENZO B. | ASESOR LEGAL | 012-0012092-9 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03436
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|----------------------------------|-------------------------------|---------------|-----------|------------|--------|----------|-----------|-----------|-----------|--------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 4977 | ✓ HECTOR L. RAMON DE LA CRUZ | PUBLICISTA | 012-0050054-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 74309* | |
| 3732 | HECTOR SOLIS | ASISTENTE RELACIONES PUBLICAS | 129-0000461-0 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 20001100981543 |
| 4536 | ✓ HELBER JOSE MERA SANCHEZ | SECRETARIO SINDICATURA | 402-1184666-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0310 | |
| 4770 | ✓ JOHN MICHAEL POLANCO VICENTE | DIGITADOR | 402-2502210-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0311 | |
| 2537 | ✓ JOHNNY ADAMES DE OLEO | ALCALDE BARRANCA | 012-0067748-0 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | 0312 | |
| 5100 | ✓ JORGE AMADOR | PUBLICISTA | 402-1301717-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0313 | |
| 5031 | ✓ JOSE CARLOS ALCANTARA | MANEJADOR DE REDES | 012-0102317-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0314 | |
| 4460 | ✓ JOSE CARLOS VARGAS ROMERO | MANEJADOR DE REDES | 402-2765038-5 | 7,000.00 | 0.00 | 200.90 | 212.80 | 0.00 | 413.70 | 6,586.30 | 0315 | |
| 4938 | ✓ JOSE M. MATEO GONZALEZ | ASESOR DE REDES | 012-0101425-3 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0316 | |
| 4585 | ✓ JOSE MANUEL DE LOS SANTOS | ASESOR | 012-0003768-3 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0317 | |
| 4940 | JULIO CESAR AGRAMONTE | CARGADO POLICIA MCPAL. | 012-0070480-7 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | | 3640002118 |
| 3139 | LEONCIO I. PERALTA ROA | ASESOR.POL. MUNICIPAL | 012-0070379-9 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000680213 |
| 468 | LINABEL ROMERO FIGUEROE | ENCARGADA DE PROTOCOLO | 012-0083288-7 | 20,000.00 | 0.00 | 0.00 | 0.00 | 4,940.17 | 4,940.17 | 15,059.83 | | 200011000711441 |
| 3938 | LUISA ALEJANDRO RAMIREZ | ACTIVISTA CULTURAL | 012-0121537-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600530496 |
| 4932 | ✓ MADELIN ORTIZ OGANDO | SECRETARIA VICE ALCALDIA | 012-0112151-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 0318 | |
| 4190 | MANUEL DE JESUS LUGO ALCANTARA | RELACIONADOR PUBLICO | 001-0110613-6 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200011001158393 |
| 4867 | MANUEL GUILLERMO PEÑA | VICE ALCALDE | 012-0008412-5 | 61,893.00 | 9,057.94 | 0.00 | 0.00 | 17,783.58 | 26,841.52 | 35,051.48 | | 1002036698 |
| 5125 | ✓ MANUELA S. GALVA DE LOS SANTOS | CONSERJE | 402-2795867-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0319 | |
| 4236 | ✓ MERCEDES PEÑA PINEDA | SECRETARIA PERSONAL | 012-0058210-2 | 22,000.00 | 0.00 | 401.80 | 1,615.72 | 0.00 | 2,017.52 | 19,982.48 | 0320 | |
| 2 | MILCIADES RODRIGUEZ JABIEL | ALCALDE HATO VIEJO | 012-0068737-2 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000861650 |
| 1267 | PEDRO GUZMAN | ALC. SEC. MOGOLLON | 012-0035777-8 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000710549 |
| 479 | RAFAEL MATEO | ASESOR POLICIA MUNICIPAL | 012-0077414-7 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000694212 |
| 1813 | RAMONA A. DE LEON FELIZ | ASESORA SALUD AYUNTA | 012-0049331-8 | 5,000.00 | 0.00 | 143.50 | 152.00 | 0.00 | 295.50 | 4,704.50 | | 200011000723125 |
| 1263 | REY DEL CARMEN | ALC.SEC.GUAZUMAL | 012-0024785-6 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000710390 |
| 3940 | SAMUEL O. HERRERA FIGUEROE | DIGITADOR | 402-2430453-1 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | | 200011001171718 |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 3
 COMP. No.: 2021-03436
 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: | | | | | | | | | | | | |
| 3134 | SANTO MERAN VENTURA | ALCALDE CAÑAFISTOL | 012-0071260-0 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000821205 |
| 4863 | SHEYLA MABEL NIN SANCHEZ | SECRETARIA/ ALCALDIA | 402-2753687-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 74921 | <i>Sheila M. Nin</i> |
| 3498 | SONIA MODESTINA TEJEDA | AUXILIAR PROTOCOLO | 012-0033134-4 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 0322 | <i>[Signature]</i> |
| 4939 | STALIN SALVADOR PANIAGUA | CAMARERO/DPTO. PROTOCOLO | 012-0110394-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0323 | <i>Stalin Salvador Paniagua</i> |
| 1266 | VICTOR M. GERMAN ARIAS | ALC. HIGUERITO | 012-0017171-6 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000711027 |
| 1253 | WASCAR E. DE POOL LAPAIX | CHOFER GRUA Y ELECTRICISTA | 012-0001674-7 | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | 0324 | <i>[Signature]</i> |
| 4817 | WILKINS TOMAS PINALES GARCIA | DIGITADOR. RELACIONES PUBLICAS | 129-0002441-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0325 | <i>[Signature]</i> |
| 2742 | YOLANDA FELIX DE LOS SANTOS | ASIST. PROTOCOLO | 012-0002469-1 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200011000710992 |
| 846 | YSIDORO PAULINO | ASESOR DE RELAC. PUBLICAS | 001-0247874-0 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0326 | <i>Ysidoro Paulino</i> |
| 59 Empleados del Departamento | | | | 650,722.00 | 35,928.38 | 1,406.30 | 2,679.72 | 32,110.08 | 72,124.48 | 578,597.52 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 4
 COMP. No.:2021-03436
 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>DEPARTAMENTO JURIDICO</u> | | | | | | | | | | | | |
| 763 | GRECIA FAMILIA B. DE MELO | SUB CONSULTORA JURIDICA | 012-0005399-7 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 100327725 |
| 461 | MARIA M. DE LOS SANTOS | SECRETARIA. DPTO JURIDICO | 012-0003611-7 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000709783 |
| 462 | YOLVANES ANTONIO PEÑA ESPINOSA | ASIST JURIDICO | 012-0003974-9 | 11,094.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,094.00 | | 200011000709835 |
| 3 Empleados del Departamento | | | | 36,094.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,094.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 5
 COMP. No.: 2021-03436
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------|--------------------------------|---------------|------------------|----------------|-------------|-------------|-----------------|-----------------|------------------|--------|-----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFF | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DPTO. DE RELACIONES PUBLICAS Y PRENSA | | | | | | | | | | | | |
| 524 | JUAN MENDEZ VICIOSO | FOTOGRAFO | 012-0005505-9 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | | 200011000744036 |
| 137 | LUIS VALDEZ VALDEZ | ASISTENTE | 012-0062937-4 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | | 9600530487 |
| 2887 | MIGUEL A. GERARDO GONZALEZ | ENC. RELACIONES PUBLICAS | 012-0068891-7 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200011000783644 |
| 9 | NEY LUIS SENCION | ENC. PRENSA | 012-0048777-3 | 5,951.00 | 0.00 | 0.00 | 0.00 | 1,895.66 | 1,895.66 | 4,055.34 | | 200011000779959 |
| 636 | PASTOR VILLEGAS RAMIREZ | MENSAJERO | 012-0016023-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000939951 |
| 4443 | PEDRO GONZALO DE LA CRUZ | CAMARERO | 012-0017550-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 740327 | <i>Redro9 Cruz P.</i> |
| 3374 | RAMON SANTANA DE LOS SANTOS | CAMAROGRAFO | 012-0063013-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,582.96 | 1,582.96 | 3,417.04 | | 200011001156403 |
| 3845 | YOMAYKA RODRIGUEZ M. | SECRETARIA DE RELACIONES PUBLI | 012-0119803-1 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | 9600156395 |
| 8 Empleados del Departamento | | | | 58,151.00 | 0.00 | 0.00 | 0.00 | 3,478.62 | 3,478.62 | 54,672.38 | | |



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TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 010000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 6
 COMP. No.: 2021-03436
 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 | | | | | | | | | | | | |
| 2078 | ANIBAL RAUL MARQUEZ | ASESOR/ REDES | NA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | 74028 | <i>[Signature]</i> |
| 4718 | JENNIFER RAMON DE LA ROSA | SECRETARIA/REC. HUMANOS | 012-0128648-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 03298 | <i>Jennifer</i> |
| 4680 | JESSICA DE LA ROSA ROSARIO | SECRETARIA/REC. HUMANOS | 402-3277534-2 | 6,000.00 | 0.00 | 172.20 | 182.40 | 0.00 | 354.60 | 5,645.40 | 03307 | <i>Jessica</i> |
| 3 Empleados del Departamento | | | | 30,000.00 | 0.00 | 172.20 | 182.40 | 0.00 | 354.60 | 29,645.40 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 7
 COMP. No.:2021-03436
 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>SINDICATURA</u> | | | | | | | | | | | | |
| 1743 | ANABEL PERELLO | SECRETARIA AUXILIAR | 012-0100746-3 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 200011000711852 | |
| 1 Empleados del Departamento | | | | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 8
 COMP. No.:2021-03436
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------|-------------------|---------------|------------------|-------------|---------------|---------------|-------------|---------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>TESORERIA MUNICIPAL</u> | | | | | | | | | | | | |
| 491 | NINA BIDO ALCANTARA | SECRETARIO/A AUX. | 012-0006155-2 | 11,000.00 | 0.00 | 315.70 | 334.40 | 0.00 | 650.10 | 10,349.90 | | 200011000719414 |
| 1 Empleados del Departamento | | | | 11,000.00 | 0.00 | 315.70 | 334.40 | 0.00 | 650.10 | 10,349.90 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 9
 COMP. No.: 2021-03436
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------|--------------------|--------------------|---------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ARCHIVO Y CULTURA | | | | | | | | | | | | |
| 4317 | MARCIANO RODRIGUEZ | ACTIVISTA CULTURAL | 012-0022383-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 74831 | <i>[Signature]</i> |
| 1 Empleados del Departamento | | | | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 10
 COMP. No.:2021-03436
 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>NOMINA</u> | | | | | | | | | | | | |
| 497 | ANA CELESTE DE LA ROSA | ENCARGADA DE NOMINA | 012-0006682-5 | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,000.00 | | 200011000709929 |
| 1 Empleados del Departamento | | | | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,000.00 | | |




TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211101)
 PROGRAMA: 0100000300 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 11
 COMP. No.: 2021-03436
 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: <u>VICE-SINDICATURA</u> | | | | | | | | | | | | |
| 4366 | MILKA ENCARNACION | SECRETARIA | 012-0118126-8 | 9,261.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,261.00 | 9600156385 | |
| 1 Empleados del Departamento | | | | 9,261.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,261.00 | | |
| 78 Empleados de la Nomina | | | | 835,228.00 | 35,928.38 | 1,894.20 | 3,196.52 | 35,588.70 | 76,607.80 | 758,620.20 | | |

Certifico que esta nómina de pago consta de 11 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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.



 ALCALDE MUNICIPAL

Aprobado: _____

 PRESIDENTE AYUNTAMIENTO

Fecha: _____


 ENC. DE NOMINA
 TESORERO MUNICIPAL








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3437

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (121000)
 PROGRAMA: 0100000300 CLASIFICADOR: 211201
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03437
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

TNETO

CK. #

FIRMA DEL QUE RECIBE

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------------|------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|-------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3678 | GERALDO MONTERO | ALCALDE CHALONA | 012-0041644-2 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000981844 |
| 577 | JULIO CESAR DOMINGUEZ | FOTOGRAFO | 012-0014734-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000779768 |
| 8 | MARCELINO DE LOS SANTOS SUERO ✓ | GUARDIAN C.C.I. | 012-0558452-0 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | 74332 | <i>Darwinio Roberto</i> |
| 7 | MARIA C. HERRERA | OBRERA (B.INAPA) | 012-0013183-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000878779 |
| 4 Empleados del Departamento | | | | 16,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,700.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (121000)
 PROGRAMA: 0100000300 CLASIFICADOR: 211201
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03437
 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: DPTO. DE RELACIONES PUBLICAS Y PRENSA | | | | | | | | | | | | |
| 4446 | FELIX RAMON CEDANO | ANUNCIADOR DE ACTIVIDADES | 012-0039622-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 9600530439 | |
| 1 Empleados del Departamento | | | | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |

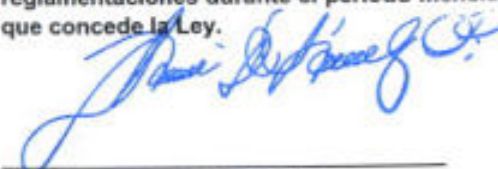


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (121000)
 PROGRAMA: 0100000300 CLASIFICADOR: 211201
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 3
 COMP. No.: 2021-03437
 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: <u>RECURSOS HUMANOS</u> | | | | | | | | | | | | |
| 3805 | ARACELY ENCARNACION DUVAL | SECRETARIA AUXILIAR | 012-0104226-2 | 4,500.00 | 0.00 | 129.15 | 136.80 | 1,231.65 | 1,497.60 | 3,002.40 | | 200011001165685 |
| 1 Empleados del Departamento | | | | 4,500.00 | 0.00 | 129.15 | 136.80 | 1,231.65 | 1,497.60 | 3,002.40 | | |
| 6 Empleados de la Nomina | | | | 24,200.00 | 0.00 | 129.15 | 136.80 | 1,231.65 | 1,497.60 | 22,702.40 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.



 ALCALDE MUNICIPAL

Aprobado: _____ Fecha: _____

 PRESIDENTE AYUNTAMIENTO



 ENC. DE NOMINA



 TESORERO MUNICIPAL


 AYUNTAMIENTO MUNICIPAL
 DEPTO. CONTROL
 LIC. WILSON RAFAEL SOLANO
 SAN JUAN DE LA MAGUANA, R. D.


 AYUNTAMIENTO MUNICIPAL
 TESORERIA MUNICIPAL



3438

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (211205)
 PROGRAMA: 010000300 CLASIFICADOR: 212205
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03438
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------------|---------------------|---------------|------------------|-------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | Rejita | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3920 | EURY PEÑA ECHAVARRIA | SEGURIDAD | 012-0116526-1 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 9600599712 |
| 2600 | NILVIO ENCARNACION DE LOS SANTOS | SEGURIDAD | 012-0100341-3 | 14,000.00 | 0.00 | 401.80 | 425.60 | 2,995.85 | 3,823.25 | 10,176.75 | | 200011000720089 |
| 4538 | RONNI CASTILLO ALCANTARA | SEGURIDAD ALCALDESA | 012-0116347-2 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 74833 | 264 |
| 3297 | SANTO DE LA ROSA PENA | CHOFER | 012-0070117-3 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | | |
| 4 Empleados del Departamento | | | | 41,000.00 | 0.00 | 401.80 | 425.60 | 2,995.85 | 3,823.25 | 37,176.75 | | |
| 4 Empleados de la Nomina | | | | 41,000.00 | 0.00 | 401.80 | 425.60 | 2,995.85 | 3,823.25 | 37,176.75 | | |

Certifico que esta nómina de pago consta de 1 hojas, esté 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 nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO

Fecha: _____
 TESORERO MUNICIPAL





TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)
 PROGRAMA: 0100000300 CLASIFICADOR: 241101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03439
 PRESUP. AÑO: 2021

1
 3439
 Pensionado

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|---------------------------------|--------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3253 | ADRIANA GARCIA | EX OBRERA | 012-0009807-5 | 2,875.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,875.00 | 9600599720 | |
| 1226 | AGRIPINA MONTES DE OCA | EX OBRERO | 012-0065888-6 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | 200011000799065 | |
| 655 | AGUSTINA PEREZ AMADOR | OBRERA V. LIBERACION | 012-0051762-9 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 200011000794086 | |
| 2745 | ALEJANDRO SANCHEZ | EX ALCALDE LA CULATA | 012-0042666-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000710633 | |
| 809 | ALTAGRACIA DEL CARMEN DE LA CR. | EX OBRERO | NA | 2,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,587.00 | 200011000798707 | |
| 686 | ALTAGRACIA OGANDO | OBRERO/A (BARREDORA) | 012-0007704-6 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 200011000998992 | 74335 |
| 52 | AMERICA DE LA ROSA | OBRERA. PENSIONADA. | 012-0050573-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000744984 | |
| 1100 | AMERICO EMILIO LARA ENCARNACION | OBRERO EL REFUGIO. PENSIONADO. | 012-0054669-3 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | 200011000799926 | |
| 2118 | AMERICO NOVA | EX MAYORDOMO | 012-0000233-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000799625 | |
| 826 | AMERICO VIDO ADAMES | EX OBRERO | 012-0050563-2 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | 9600599719 | |
| 3579 | ANA MARIA DE LUNA VICIOSO | EX OBRERA. | 012-0007916-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 9600599682 | |
| 993 | ANA RITA ALCANTARA | OBRERA BAR. S.D. Y F | 012-0009320-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000799337 | |
| 204 | ANA VICTORIA ENCARNACION | OBRERA BARR. MAN 3 | 012-0009410-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 200011000799968 | 336+AVE |
| 233 | ANAIMA DE LA ROSA | OBRERA BARR. MAN 30 | 012-0094699-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 200011000799492 | 37+ADLS |
| 1185 | ANDREA AGRAMONTE JIMENEZ | EX OBRERO | 012-0013541-4 | 1,252.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,252.00 | 200011000799337 | |
| 3395 | ANGEL DEL CARMEN | EX OBRERO. | 012-0058009-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 200011000744133 | |
| 834 | ANTONIO R. PINEDA SANTANA | MUSICO 2DA. CLASE | 012-0009928-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 200011000861171 | |
| 35 | ARCADIO BAUTISTA | EXOBRERO LZA. PROFUNDA | 003-0046531-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 200011000709602 | |
| 416 | ARCANGEL BATISTA | EX GUARDIAN | 012-0000038-6 | 2,904.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,904.00 | 200011000799968 | |
| 2932 | ARIDIO ANT. CAPELLAN | EX OBRERO | 012-0051916-1 | 3,737.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,737.00 | 200011000710361 | |
| 414 | ARIDIO OMAR MORILLO | SUB. DIRECTOR/A. PENSIONADO. | 012-0017280-5 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | 200011000799492 | 38+ARMAMP |
| 2081 | ARMANDO CUEVAS DE LOS SANTOS | EX OBRERO. AYUDA POR PROB. DE | 001-1732471-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000799492 | |
| 1205 | AUGUSTO ALCANTARA FAMILIA | EX OBRERO | 012-0055965-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 200011000798998 | |
| 3121 | AUGUSTO DE LOS SANTOS | OBRERO/A | 012-0056633-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 200011000798998 | 39+ADLS |
| 1186 | BELLA NIDIA LORENZO | EX OBRERO | 012-0058114-6 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | 200011000798998 | |



74335

336+AVE
 37+ADLS

38+ARMAMP

39+ADLS

2
3439
Pensionado

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)
 PROGRAMA: 0100000300 CLASIFICADOR: 241101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03439
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|------------------------------|--------------------------------|---------------|----------|------------|--------|--------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 1348 | BENITO FAMILIA ✓ | DEFECTO FISICO. AYUDA ECON. | 012-0000517-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 74340 | +++ |
| 835 | BIENVENIDO A. SOSA DIAZ | MUSICO 3RA. CLASE | 012-0017426-4 | 2,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,645.00 | | 200011000744146 |
| 427 | BIENVENIDO BUGUE | 2º TTE.ENC.SERVICIO. PENSIONA | 012-0050151-6 | 4,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,475.00 | | 200011000710769 |
| 614 | BOLIVAR MENDEZ | SGTO DE LINEA GUARDI. PENSIONA | 012-0010924-5 | 5,000.00 | 0.00 | 143.50 | 152.00 | 0.00 | 295.50 | 4,704.50 | | 200011000747156 |
| 1229 | CABRAL REYES D'OLEO | EX OBRERO | 012-0052644-8 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000799476 |
| 2854 | CECILIO DIAZ ✓ | GUARDIAN | 012-0031436-5 | 1,904.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,904.40 | | 200011000771960 |
| 277 | CECILIO NINA ✓ | EX COB. MDO. ANACAONA | 012-0009184-9 | 1,785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,785.00 | 341 | C. C. C. |
| 2651 | CIPRIAN MONTERO RIVERA ✓ | EX SERENO MERCADO | 014-0003243-7 | 2,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,400.00 | 342 | C. C. C. |
| 3013 | CLAUDINA RODRIGUEZ ✓ | EX BARRENDERA | 012-0050445-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 343 | C. C. C. |
| 912 | DANNA M. PEÑA P. | EX EMPLEADO SUBVENC | 001-0777660-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000799984 |
| 1134 | DEMETRIO BERIGUETE LORENZO ✓ | OBRERO PODA | 012-0031926-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 344 | C. C. C. |
| 2893 | DENNIS Y. HERRERA HERRERA | AYUDA EX EMPLEADO | 012-0002097-0 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000798613 |
| 980 | DIGNA BARTOLINA RODRIGUEZ | AYUDA ECONÓMICA. EX BARREDORA | 012-0052149-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0345 | C. C. C. |
| 807 | DOMINGO ESPINOSA | NOTIFICADORA/A | 012-0007938-0 | 3,332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,332.00 | | 200011000798749 |
| 2115 | EDUARDO A. BATISTA FELIZ | MUSICO ESPECIAL | 012-0051553-2 | 2,085.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,085.00 | | 200011000745420 |
| 902 | EDUARDO PEÑA A. | EX .BOMBERO | 012-0014336-8 | 2,116.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,116.00 | | 200011000799586 |
| 2808 | EDUARDO VALDEZ VALDEZ | TECNEL. SUBJEFE. PENSIONADO | 012-0004106-7 | 3,110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,110.00 | | 200011000709848 |
| 3877 | ELIO TIRSO NOVA VALDEZ | PENSIONADO | 012-0009186-4 | 1,955.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,955.00 | 0346 | C. C. C. |
| 3924 | ELSA AQUINO ✓ | AYUDA ECONOMICA | 012-0031315-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0347 | C. C. C. |
| 1206 | ELVA DE LOS SANTOS | EX OBRERO | 012-0048915-9 | 3,167.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,167.00 | | 200011000799463 |
| 33 | ENELIZA PIÑA HERRERA ✓ | EX EMPLEADA | 012-0068706-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0348 | C. C. C. |
| 1197 | ENEMENCIO LAPAIX | EX OBRERO | 012-0005896-2 | 1,477.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,477.00 | | 200011000799191 |
| 2685 | ERCINIA DE LOS SANTOS LEBRON | EX OBRERO | 012-0009066-8 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | | 200011000798817 |
| 1024 | EUGENIO ENCARNACION DECENA ✓ | OBRERO PODA | 012-0057595-7 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 0349 | C. C. C. |
| 792 | EVANGELISTA OGANDO | EX. ALC. SEC. MABRI | 012-0041425-6 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000799942 |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)
 PROGRAMA: 0100000300 CLASIFICADOR: 241101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 3
 COMP. No.: 2021-03439
 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: | | | | | | | | | | | | |
| 1142 | FEDERICO SANCHEZ | OBRERO | 011-0009682-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000980913 |
| 1074 | FEDERICO UBRI FIGUERO | GRUPO ATABALES | 012-0016949-6 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000745381 |
| 28 | FELICITA AMADOR RAMIRES | PENSIONADO | 012-0057504-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000862329 |
| 3369 | FELICITA MATEO ✓ | EX BARREDORA | 012-0001687-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 7485 de FELICITA MATEO | |
| 825 | FELIX A. ADAMES | EX OPERADOR DE GREDA | 012-0014612-2 | 4,370.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,370.00 | | 200011000799379 |
| 947 | FELIX B. COLON | MUSICO 1ERA. CLASE | 001-0794527-1 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000729352 |
| 1208 | FIDELINA RAMIREZ | EX OBRERO | 012-0085763-7 | 977.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 977.00 | | 200011000799104 |
| 18 | FLERIDA MARIA CONTRERAS | PENSIONADA | 012-0007883-8 | 862.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 862.00 | | 200011000861197 |
| 19 | FLOR ANGEL FAMILIA BAUTISTA | PENSIONADA | 012-0012912-8 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | | 200012320380348 |
| 429 | FRANCISCA MEDINA | CADAVINERA. PENSIONADA. | 012-0010913-8 | 2,332.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,332.80 | | 200011000710125 |
| 2327 | FRANCISCO DE LA ROSA | EMPLEADO SUBVENC | 012-0057547-8 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000798985 |
| 1189 | FRANCISCO MANUEL FELIZ | EX OBRERO | 012-0043451-0 | 1,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,150.00 | | 200011000799418 |
| 1190 | FRANCISCO RAMIREZ | EX OBRERO | 012-0009231-8 | 1,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.00 | | 200011000798833 |
| 2325 | FRANCISCO VALDEZ R. | EX EMPLEADO SUBVENC | 012-0041925-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000799955 |
| 20 | GABRIELA VALLEJO ENCARNACION | PENSIONADA | 012-0009652-5 | 862.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 862.00 | | 200011000861294 |
| 873 | GERARDO SANCHEZ | MUSICO 1ERA. CALSE | 012-0050478-3 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200012401185474 |
| 26 | GERARDO VALENZUELA ALCANTARA ✓ | PENSIONADO | 012-0052776-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 35 de Gerardo Valenzuela | |
| 1233 | GRECIA J. HERRERA ARIAS | EX OBRERO | 012-0007969-5 | 2,357.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,357.00 | | 200011000798752 |
| 272 | GUADALUPE DE LOS SANTOS | OBRERA BARR. TRAMO 4 | 012-0009745-7 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000793676 |
| 3435 | HECTOR VICTOR DE LA ROSA ✓ | PENSIONADO | 012-0007896-0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 352 de Hector de la Rosa | |
| 1138 | HOMERO MONTERO | EX-GUARDIAN DE EQUIPOS | 012-0048310-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000779894 |
| 2898 | INES MARIA BELTRE BOYER | EX EMPLEADO SUBVENC | 012-0002825-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000798639 |
| 1198 | ISMAEL JIMENEZ | EX ALCALDE CH. MARIA | 012-0040129-5 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | | 200011000798956 |
| 3184 | JESUS MARIA VENTURA ARIAS ✓ | EX OBRERO | 003-0090773-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 353 de Jesus Maria Ventura Arias | |
| 3048 | JOSE A. RAMIREZ REYES | PENSIONADO | 012-0010272-9 | 2,960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,960.00 | | 200011000817044 |



4
3439
Pensionados

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)
 PROGRAMA: 0100000300 CLASIFICADOR: 241101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 4
COMP. No.: 2021-03439
PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|--------------------------------|---------------------------------|-----------------|----------|------------|------|------|-------|---------|----------|----------------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 824 | JOSE CEDANO OGANDO | EX GUARDIAN | 012-0007504-0 | 2,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,587.00 | | 200011000799269 |
| 2727 | JOSE M. FERNANDEZ ESPINOSA ✓ | AYUDA EX EMPLEADO | 012-0056673-3 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 74354 Jose Espinosa | |
| 2311 | JOSE M. GARCIA RUIZ | CABO GUARDIAN | 012-0014081-0 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200011000722980 |
| 1053 | JOSE MANUEL HERRERA RAMIREZ | MENSAJERO | 012-0007186-6 | 3,703.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,703.00 | | 200011000744094 |
| 828 | JUAN JIMENEZ | EX GUARDIAN | 012-0008697-1 | 1,495.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,495.00 | | 200011000798804 |
| 1603 | JUANICO RAMIREZ RAMIREZ | EX EMPLEADO SUBVENCION | 012-0008083-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000798765 |
| 42 | JUANITA CUEVAS | EX - EMPLEADO | 012-0047355-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000793935 |
| 1200 | JULIAN TURBI | EX OBRERO | 012-0001138-3 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000798558 |
| 798 | JULIO CESAR RAMIREZ ROSO | EX OBRERO .SER. LIM. | 012-0006016-6 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | | 200011000799214 |
| 1220 | JULIO ENCARNACION | EX OBRERO | 012-0002056-6 | 1,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.00 | | 200011000798590 |
| 943 | JULIO IBERT R. | MUSICO 2DA. CLASE | 012-0004293-3 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200011000673204 |
| 3400 | LAURA BAUTISTA R. DE ALCANTARA | VIUDA EX-ALCALDE FALLECIDO | 012-0011189-4 ✓ | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | 74355 Laura Bautista | |
| 37 | LAURIANO MONTERO VICENTE ✓ | EX - EMPLEADO | 075-0001348-2 | 1,904.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,904.40 | | 200011000752785 |
| 1191 | LEOPOLDO UREÑA | EX OBRERO | 012-0028234-9 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | | 200011000799609 |
| 1833 | LEYDI A. MATEO ENCARNACION | SECRETARIA AUXILIAR. PENSIONADA | 012-0086059-9 | 3,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,150.00 | | 200011000723565 |
| 432 | LUIS MARIANO ALCANTARA | 2º TTE. CHOFER. PENSIONADO | 012-0013946-5 | 4,165.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,165.20 | | 200011000710235 |
| 1371 | MANUEL DE JESUS SEGURA | INVALIDO | 012-0013499-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000799324 |
| 1031 | MANUEL ERASMO CONSUEGRA ✓ | EX OBRERO PODA | 012-0016168-3 ✓ | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0356 Manuel | |
| 101 | MANUEL MONTERO ✓ | EX OBRERO, AYUDA. | 012-0106652-7 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 74408 Manuel | |
| 2315 | MANUEL PIMENTEL | EX NOTIFICADOR | 012-0012240-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000799311 |
| 393 | MARIA ALT SEGURA DIAZ | EX-ENCARGADA ESTADIS | 012-0005239-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000799175 |
| 15 | MARIA CONTRERAS VDA. DE ✓ | PENSIONADA | | 690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 690.00 | 0358 Maria | |
| 538 | MARIA DEL PILAR FERNANDEZ O. ✓ | CONSERJE | 012-0047827-7 ✓ | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0359 Maria | |
| 32 | MARIA DEL SOCORRO TEJEDA ✓ | OBRERO | 012-0016557-5 ✓ | 2,220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,220.00 | 0360 Maria | |
| 1125 | MARIA H. CEDANO OGANDO | ENC.LABORAT. | 012-0006183-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000799230 |



Handwritten signatures and initials in blue ink, including '74354 Jose Espinosa', '74355 Laura Bautista', '0356 Manuel', '74408 Manuel', '0358 Maria', '0359 Maria', and '0360 Maria'.

5
3439
Pensionado

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)
 PROGRAMA: 0100000300 CLASIFICADOR: 241101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 5
COMP. No.: 2021-03439
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: | | | | | | | | | | | | |
| 2120 | MARIA NILSA MATEO | EX BIBLIOTECARIA | 012-0065512-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| 2318 | MARIA O. OGANDO | EX EMPLEADO SUBVENC | 012-0062878-0 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000799049 |
| 610 | MARIANO PEREZ | CABO CHOFER | 012-0003980-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000799023 |
| 1104 | MARIO MESA MARTINEZ | EX .BOMBERO | 012-0000571-6 | 2,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,300.00 | | 200011000723358 |
| 960 | MARTINA MORILLO ✓ | OBREGO/A | 014-0006577-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,300.00 | | 200011000798503 |
| 258 | MATILDE CUELLO MONTERO | OBREGO BARR. TRAMO 1 | 012-0057332-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 74961 | |
| 4156 | MATILDE REYNA ANGOMAS | AGENTE DE LIMPIEZA | 012-0059151-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000794109 |
| 856 | MAXIMINA MORETA PEREZ | EX. EMPLEADA | 012-0003520-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 862 | |
| 822 | MELANEA VARGAS | EX OBRERO | 012-0006083-6 | 1,897.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000709770 |
| 1222 | MELCHOL JIMENEZ | EX OBRERO | 012-0004297-4 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,897.00 | | 200011000799227 |
| 43 | MERALDO SANCHEZ ✓ | EX - EMPLEADO | 012-0041488-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000798710 |
| 3018 | MIGUELINA MONTERO ✓ | BARREDORA | 012-0010946-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 603 Chuyi Bido | |
| 862 | MILCIADES PEÑA PEREZ | MUSICO 1ERA. CALSE | 012-0009208-6 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 604 Miguelina | |
| 2749 | NAZARIO A. ALCANTARA ✓ | OBREGO | 012-0052204-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200011000752222 |
| 3507 | NENA VIDAL | BARREDORA. AYUDA PROBL. SALUD | 012-0067295-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 605 INGA | |
| 1016 | NEROLA BOCIO | OBREGO/A (BARREDORA) | 012-0057165-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 9600530521 |
| 3601 | OBISPO VENTURA MATEO ✓ | OBREGO | 012-0050805-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000752361 |
| 823 | OLGA ALT. MARIÑEZ BELTRE | EX OBRERO | 012-0003426-0 | 2,127.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 606 FM | |
| 628 | OSCAR RODRIGUEZ | SERENO CRIO.CENT. PENSIONADO | 012-0002295-0 | 1,904.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,127.00 | | 200011000799544 |
| 863 | OSVALDO A. TAPIA ALC. | MUSICO 2DA. CLASE | 012-0048486-1 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,904.40 | | 200011000743956 |
| 435 | OSVALDO CUELLO | EX .BOMBERO | 012-0007891-1 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200011000744939 |
| 2904 | PEDRO R. RODRIGUEZ RAMON ✓ | OBREGO/A | 012-0050761-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200.00 | | 200011000798723 |
| 3156 | PETRONILA FAMILIA | EX OBREGO BARR. MAN 22 | 012-0050235-7 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 607 | 200011000794015 |
| 2933 | PONCIANO ALCANTARA | EX .JARDINERO | 012-0000386-9 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000798480 |
| 864 | RAFAEL D. MORILLO | MUSICO 1ERA. CALSE | 012-0052088-8 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000744968 |



Handwritten notes and signatures in the right margin, including '74961', '862', '603 Chuyi Bido', '604 Miguelina', '605 INGA', '606 FM', and '607'.

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN MUNICIPAL (241101)**
 PROGRAMA: **0100000300** CLASIFICADOR: **241101**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 6
 COMP. No.: 2021-03439
 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: | | | | | | | | | | | | |
| 3049 | RAFAEL JIMENEZ | RECOLECTOR CARRITO | 012-0009453-8 | 2,220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,220.00 | | 200011000816524 |
| 1830 | RAFAEL LAPAIX | EX OBRERO | 012-0002991-4 | 805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 805.00 | | 200011000798655 |
| 41 | RAFAEL PEÑA MATEO | EX - EMPLEADO | 012-0012229-7 | 2,536.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,536.20 | | 200011000719430 |
| 3640 | RAFAEL PEREZ PEREZ | CHOFER TRANSP. PENSIONADO | 012-0044365-1 | 6,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,600.00 | | 200011000981873 |
| 1195 | RAFAEL RAMIREZ MATEO | EX OBRERO | 012-0044033-5 | 1,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.00 | | 200011000799421 |
| 2995 | RAMON EMILIO PUESAN HERRERA ✓ | EX CHOFER DEL MERCADO | 012-0054196-7 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | 04368 | Ramon E. P. |
| 1196 | RAMONA MINAYA ✓ | EX OBRERO | 012-0063668-4 | 747.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 747.00 | 0692 | RAM |
| 865 | RICARDO E. FELIZ DE LOS SANTOS | MUSICO 3RA. CLASE | 012-0004258-6 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200011000673194 |
| 866 | ROBERTO ORLANDO MORILLO | MUSICO 3RA. CLASE | 012-0048330-1 | 1,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | | 200011000674193 |
| 3646 | ROSA ISABEL LUCIANO ✓ | BARREDORA. AYUDA PROBL. SALUD | 012-0091386-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 070x | M... |
| 2312 | ROSALINA CASTILLO | EXCONSERJE | 012-0041543-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000798972 |
| 954 | SANDY REYES LEBRON | GUARDIAN | 079-0007872-1 | 1,904.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,904.40 | | 200011000712013 |
| 1203 | SANTIAGO RAMON PEREZ | EX . ALC. SABANETA | 012-0053014-3 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.00 | | 200011000799489 |
| 836 | SANTO HERRERA GENAO | MUSICO | 012-0082233-4 | 3,145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,145.00 | | 200011000745161 |
| 806 | SILVIO DIROCIE | EX .BOMBERO | 012-0010801-5 | 1,610.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,610.00 | | 200011000799285 |
| 336 | SIMEON ALCANTARA RAMIREZ | SERENO | 012-0000821-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000709631 |
| 901 | SIMON B VIOLA REYES | 2º CHOFER TRAIL. PENSION | 012-0061033-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000723400 |
| 2317 | SONIA C. PINEDA | EX EMPLEADO SUBVENC | 012-0048385-5 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | | 200011000799450 |
| 24 | SUSANA BERROA | PENSIONADO | 012-0003304-9 | 920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 920.00 | | 200011000862002 |
| 2747 | TEODULO RAMIREZ | EX SEGURIDAD | 012-0049386-2 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000694131 |
| 827 | TITO JUAN DE DIOS SANTIL | EX INSPECTOR | 012-0012094-5 | 6,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,210.00 | | 200011000799573 |
| 3044 | TITO MERAN ✓ | RECOLECTOR CARRITO | 012-0008017-2 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0715 | T... |
| 870 | WILFREDO J. MORILLO | MUSICO 2DA. CLASE | 012-0017281-3 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000744832 |
| 3868 | YANILDA YDELICE PEÑA SOTO ✓ | EX CONSERJE. AYUDA | 012-0001766-1 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 072 | Yudelia T... |
| 342 | YUDERKA ENCARNACION ✓ | EX CONSERJE | 012-0003808-9 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0732 | Yuderka E. |
| 150 Empleados del Departamento | | | | 288,546.80 | 0.00 | 143.50 | 152.00 | 0.00 | 295.50 | 288,251.30 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN MUNICIPAL (241101)
 PROGRAMA: 0100000300 CLASIFICADOR: 241101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 7
 COMP. No.: 2021-03439
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------|----------------|---------------|------------|------------|--------|--------|-------|---------|------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>UNIDAD EMERGENTE</u> | | | | | | | | | | | | |
| 1752 | ANTONIO F. SOTO MONTERO | MENSAJERO | 012-0057107-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000752358 |
| 1 Empleados del Departamento | | | | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 151 Empleados de la Nomina | | | | 291,546.80 | 0.00 | 143.50 | 152.00 | 0.00 | 295.50 | 291,251.30 | | |

Certifico que esta nómina de pago consta de 7 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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____

Fecha: _____


 ALCALDE MUNICIPAL

 PRESIDENTE AYUNTAMIENTO


 ENC. DE NOMINA
 TRESORERO MUNICIPAL


 TRESORERO MUNICIPAL





TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03440
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMERE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|--------------------------------|---------------|-------------------|-------------|---------------|---------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4392 | CELSE JUNIOR VICIOSO MONTERO | SECRETARIO AUXILIAR/ TESORERIA | 402-2776290-9 | 8,028.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,028.00 | | 9603011580 |
| 4491 | CHANEL CRISTINA ADAMES | DIGITADORA. GERENCIA FINANCIER | 012-0120565-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 9600643854 |
| 4654 | EMELY YANIBEL VALENZUELA | SECRETARIA. CONSERV. DE HIPOTE | 012-0125283-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000709877 |
| 555 | FREDY MARIÑEZ | OFICINA LIBRE ACCESO A LA INFO | 012-0004726-2 | 16,000.00 | 0.00 | 459.20 | 486.40 | 2,496.60 | 3,442.20 | 12,557.80 | | 200011001156199 |
| 3769 | GLADYS M. SANCHEZ ALCANTARA | NOTIFICADOR | 012-0047340-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 9603181083 |
| 4768 | JOHAN PEREZ ALCANTARA | MENSAJERO TESORERIA | 012-0094409-6 | 8,000.00 | 0.00 | 229.60 | 243.20 | 1,393.01 | 1,865.81 | 6,134.19 | | 200011001165708 |
| 3759 | JOSE LUIS BAEZ | ENCARGADO PLAZA CAAMAÑO | 001-1634747-7 | 12,000.00 | 0.00 | 0.00 | 0.00 | 2,995.85 | 2,995.85 | 9,004.15 | | 200011000982034 |
| 620 | JOSE MIGUEL MEDRANO RODRIGUEZ | SECRETARIO CONSERVADURIA E HIP | 012-0113495-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011001171666 |
| 3686 | MANOLO ROSARIO DE LOS SANTOS | NOTIFICADOR | 012-0079183-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 1,899.56 | 1,899.56 | 4,100.44 | | 9601995453 |
| 3031 | MILCIADES AMADOR RODRIGUEZ | MENSAJERO COMPRAS | 012-0042038-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 1,276.53 | 1,276.53 | 2,723.47 | | 200011000711409 |
| 4663 | OREANNY JIMENEZ LARA | SECRETARIA. CONSERV. DE HIPOTE | 402-1852170-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 9600077360 |
| 5086 | PAOLA MASSIEL SALDAÑA FELIZ | SECRET.,DPTO. GERENCIA FINANCI | 012-0096905-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| 382 | ROSANNA IVELISSE BAEZ | SECRETARIA/TESORERIA | 012-0080378-9 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | |
| 5091 | VICTORIA M. BELTRE FARIAS | SECRET. DPTO. EJEC. PRESUP. | 012-0095233-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| 4668 | YARITZA SANCHEZ ZABALA | SECRETARIA. CONSERV. DE HIPOTE | 402-2671442-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| 15 Empleados del Departamento | | | | 117,028.00 | 0.00 | 688.80 | 729.60 | 10,061.55 | 11,479.95 | 105,548.05 | | |



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**
 PROGRAMA: **0100000400** CLASIFICADOR: **211101**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 2
 COMP. No.:2021-03440
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------|--------------------------------|---------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: , | | | | | | | | | | | | |
| 847 | JUAN DE DIOS DE LA ROSA | ENCARG. COMPRAS Y CONTRATACION | 012-0049846-5 | 30,000.00 | 0.00 | 0.00 | 0.00 | 4,993.09 | 4,993.09 | 25,006.91 | | 200011000723141 |
| 1 Empleados del Departamento | | | | 30,000.00 | 0.00 | 0.00 | 0.00 | 4,993.09 | 4,993.09 | 25,006.91 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 3
 COMP. No.:2021-03440
 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: CONSEVADURIAS DE HIPOTECAS | | | | | | | | | | | | |
| 386 | DAYSI RAMIREZ RODRIGUEZ | DRA.CON.S.HIOT. | 012-0007519-8 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | | 200011000709990 |
| 498 | SOBEYDA HERRERA RAMIREZ | SECRETARIO/A AUX. TESORERIA | 012-0052417-9 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 | | 200011000710895 |
| 2 Empleados del Departamento | | | | 33,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,500.00 | | |



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)**
 PROGRAMA: **0100000400** CLASIFICADOR: **211101**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 4
 COMP. No.:2021-03440
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------|------------------------------|---------------|-----------------|-------------|-------------|-------------|-------------|-------------|-----------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECURSOS HUMANOS | | | | | | | | | | | | |
| 3660 | ALEXANDRA SANTIAGO BAEZ | COORDINADORA INFORMATICA CCI | 012-0088355-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000982047 |
| 1 Empleados del Departamento | | | | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |



3440

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 5
 COMP. No.: 2021-03440
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-----------------------|----------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RENTA Y ARBITRIO | | | | | | | | | | | | |
| 2763 | RAMON FERNANDEZ | NOTIFICADOR | 012-0050955-0 | 7,678.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,678.00 | 71378 | [Firma] |
| 1306 | TORRE LIMBERT VICENTE | NOTIFICADOR | 012-0017758-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000741877 |
| 2 Empleados del Departamento | | | | 11,878.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,878.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 6
 COMP. No.:2021-03440
 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>TESORERIA MUNICIPAL</u> | | | | | | | | | | | | |
| 356 | ARGENTINA VICIOSO | TESORERA | 012-0006088-5 | 42,030.00 | 1,104.75 | 0.00 | 0.00 | 0.00 | 1,104.75 | 40,925.25 | | 200011000709903 |
| 1275 | MANUEL AQUINO DE LOS SANTOS | ENC. DE FOTOCOPIAS | 012-0015478-7 | 6,591.00 | 0.00 | 0.00 | 0.00 | 1,595.67 | 1,595.67 | 4,995.33 | | 200011000710293 |
| 360 | MARGARITA NIN VICENTE | ENC. CAJA | 012-0003953-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200011000709822 |
| 363 | RAMON A. SEGURA | ENC. DE ARCHIVO | 012-0014282-4 | 11,406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,406.00 | | 200011000710264 |
| 4 Empleados del Departamento | | | | 72,027.00 | 1,104.75 | 0.00 | 0.00 | 1,595.67 | 2,700.42 | 69,326.58 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 7
 COMP. No.:2021-03440
 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> | | | | | | | | | | | | |
| 3173 | CYNTHIA DE LOS SANTOS ENCARN | ENCARGADA DE PRESUPUESTO | 012-0108101-3 | 18,000.00 | 0.00 | 0.00 | 0.00 | 4,446.16 | 4,446.16 | 13,553.84 | | |
| 1 Empleados del Departamento | | | | 18,000.00 | 0.00 | 0.00 | 0.00 | 4,446.16 | 4,446.16 | 13,553.84 | | 200011000841997 |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 8
 COMP. No.:2021-03440
 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>COMPRAS</u> | | | | | | | | | | | | |
| 1110 | OBISPO FIGUEROE SOLIS | ENCARGADO COMBUSTIBLE | 012-0058058-5 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | |
| 1 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | 200011000723251 |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 9
 COMP. No.: 2021-03440
 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: PRESUPUESTO, CONTABILIDAD y AUDITORIA | | | | | | | | | | | | |
| 489 | ARELIS A. DOMINGUEZ | ASISTENTE DE CONTADOR | 012-0014040-6 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200011000710248 |
| 368 | LIC. JUAN BRAULIO VILLEGAS | CONTADOR | 012-0012407-9 | 37,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 36,802.75 | | 200011000710138 |
| 365 | LUISA EMILIA FLORES | SECRETARIA AUX. | 012-0088534-9 | 7,562.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,562.00 | | 200011000711603 |
| 379 | VISMAR ANIBAL RODRIGUEZ | SECRETARIA AUX. | 012-0097557-9 | 6,848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,848.00 | | 200011000711768 |
| 380 | YOLANDA ENCARNACION | SECRETARIA AUX. | 012-0097310-3 | 5,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,700.00 | | 200011000711755 |
| 5 Empleados del Departamento | | | | 69,110.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 68,912.75 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 0100000400 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 10
 COMP. No.: 2021-03440
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|--------------------------|-------------------------------|---------------|-------------------|-----------------|---------------|---------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DPTO. FINANCIERO</u> | | | | | | | | | | | | |
| 495 | ALBERTO VALDEZ ROSADO | MENSAJERO GERENCIA FINANCIERA | 012-0036264-6 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | 200011000710565 |
| 371 | BELKIS BELTRE TEJEDA | SEC.GTE.FINANC. | 012-0009021-3 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200011000710060 |
| 2918 | LIC. ANTONIA MARIA GOMEZ | GTE. FINANCIERO | 012-0008294-7 | 36,000.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 35,802.75 | | 200011000710044 |
| 3 Empleados del Departamento | | | | 54,500.00 | 197.25 | 0.00 | 0.00 | 0.00 | 197.25 | 54,302.75 | | |
| 35 Empleados de la Nomina | | | | 430,043.00 | 1,499.25 | 688.80 | 729.60 | 21,096.47 | 24,014.12 | 406,028.88 | | |

Certifico que esta nómina de pago consta de 10 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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO




 TESORERO MUNICIPAL






TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (212205)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (212205)
 PROGRAMA: 0100000400 CLASIFICADOR: 212205
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03441
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|---------------|----------------|---------------|----------|------------|------|------|-------|---------|----------|-----------------|----------------------|
| | | | | | Renta | AFF | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 2138 | GERALDO LOPEZ | SEGURIDAD | 012-0070377-3 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 200011000667922 | |
| 1 Empleados del Departamento | | | | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |
| 1 Empleados de la Nomina | | | | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.



ALCALDE MUNICIPAL

Aprobado: _____ Fecha: _____

PRESIDENTE AYUNTAMIENTO




TESORERO MUNICIPAL





TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA, PLANEACIÓN Y REGULACIÓN USO DE SUELO (211101)
 PROGRAMA: 010000500 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03442
 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: | | | | | | | | | | | | |
| 391 | ALBIN NEFTALI ROA VIDAL | AGRIMENSOR | 012-0084160-7 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 | | 200011000719540 |
| 4837 | JOSE ANTONIO VICIOSO RAMIREZ | INSPECTOR | 012-0070329-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 74379 | |
| 4288 | LIZARDO GONZALEZ DIROCIE | INSPECTOR | 012-0050204-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 9600156347 |
| 899 | MANUEL A. MENDEZ PANIAGUA | AYUDANTE TOPOGRAFIA | 012-0006822-7 | 3,433.00 | 0.00 | 0.00 | 0.00 | 924.42 | 924.42 | 2,508.58 | | 200011000709945 |
| 505 | MIGUEL DEL CARMEN CABRAL VICIOSO | AYUDANTE AGRIMENSOR | 012-0095708-0 | 12,000.00 | 0.00 | 0.00 | 0.00 | 3,165.92 | 3,165.92 | 8,834.08 | | 200011000711739 |
| 4287 | PEDRO MATEO FERNANDEZ | INSPECTOR | 012-0101289-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | |
| 6 Empleados del Departamento | | | | 44,433.00 | 0.00 | 0.00 | 0.00 | 4,090.34 | 4,090.34 | 40,342.66 | | |
| 6 Empleados de la Nomina | | | | 44,433.00 | 0.00 | 0.00 | 0.00 | 4,090.34 | 4,090.34 | 40,342.66 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

ALCALDE MUNICIPAL

Aprobado: _____ Fecha: _____

PRESIDENTE AYUNTAMIENTO



TESORERO MUNICIPAL



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: COORDINACIÓN, EJEC. Y FISCALIZACIÓN DE OBRAS (111000)
 PROGRAMA: 1100000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03443
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|----------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 5073 | KARLENY Y. OTAÑO MEJIA | ING. OFICINA TECNICA | 012-0114211-2 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 | 70381 | <i>[Signature]</i> |
| 3095 | ROBERT A. MERCEDES ALMONTE | SECRETARIO/A AUX. | 225-0040478-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000817028 |
| 2 Empleados del Departamento | | | | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: COORDINACIÓN, EJEC. Y FISCALIZACIÓN DE OBRAS (111000)
 PROGRAMA: 1100000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03443
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------|------------------------------|---------------|------------------|---------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OFICINA TECNICA | | | | | | | | | | | | |
| 514 | ING. CELIA PIMENTEL | ENCARGADA DE OFICINA TECNICA | 012-0013418-5 | 39,095.00 | 647.25 | 0.00 | 0.00 | 0.00 | 647.25 | 38,447.75 | | 200011000710219 |
| 399 | WILKIN EMILIO POCHE | CHOFER GUAGUA CARNE | 012-0083992-4 | 7,935.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,935.00 | | 200011000711454 |
| 392 | YOKAIRA E SANCHEZ MATEO | SECRETARIO/A AUX. | 012-0093162-2 | 8,000.00 | 0.00 | 0.00 | 0.00 | 2,532.73 | 2,532.73 | 5,467.27 | | 200011000719566 |
| 3 Empleados del Departamento | | | | 55,030.00 | 647.25 | 0.00 | 0.00 | 2,532.73 | 3,179.98 | 51,850.02 | | |
| 5 Empleados de la Nomina | | | | 75,030.00 | 647.25 | 0.00 | 0.00 | 2,532.73 | 3,179.98 | 71,850.02 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____

Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO



TESORERO MUNICIPAL



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)

NOMINA PARA EL PAGO DEL PERSONAL DE:

ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (111000)

PROGRAMA: 1200000500 CLASIFICADOR: 211101

MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1

COMP. No.: 2021-03444

PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|--------------------------------|---------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|-------|--------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 4974 | EDGAR LUIS MONTILLA MORA | ASISTENTE/ TRANSPORTACION | 012-0075456-0 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 70382 | <i>Edgar L. Montilla</i> |
| 2964 | JUAN NOVA DE LA ROSA | SUPERVISOR | 012-0050029-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 2,717.10 | 2,717.10 | 2,782.90 | | 200011001156212 |
| 2762 | KENNEDY RAMIREZ MARMOLEJOS | ENC. INTERINO, EQUIPOS Y TRANS | 129-0000075-8 | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,000.00 | | 200011000741990 |
| 2746 | VICTOR RAFAEL CAAMAÑO | CHOFER | 012-0048131-3 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 | | 200011000939595 |
| 4 Empleados del Departamento | | | | 65,500.00 | 0.00 | 0.00 | 0.00 | 2,717.10 | 2,717.10 | 62,782.90 | | |
| 4 Empleados de la Nomina | | | | 65,500.00 | 0.00 | 0.00 | 0.00 | 2,717.10 | 2,717.10 | 62,782.90 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____

Fecha: _____

[Signature]
ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO



[Signature]
TESORERO MUNICIPAL



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (111000)**
 PROGRAMA: **1200000900** CLASIFICADOR: **211101**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 1
COMP. No.: 2021-03445
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: | | | | | | | | | | | | |
| 2278 | ALBERTO E. VICIOSO | RASO | 012-0050535-0 | 3,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,888.00 | | |
| 4570 | ALEXANDRO MONTERO | RASO BOMBERO | 402-2823740-6 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 200011000710785 | |
| 1782 | CRISTHIAN ISRAEL ALCANTARA CARRASCO | RASO BOMBERO | 012-0083066-7 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 7403833 | Alexandro Montero |
| 2369 | EDDY BAUTISTA | RASO | 012-0050134-2 | 3,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,888.00 | 0384 | Cristhian Alcantara |
| 3298 | EDDY SANTANA DE LOS SANTOS | BOMBEROS (CHOFER) | 012-0005022-5 | 6,006.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,006.00 | 200011000710756 | |
| 4569 | ELIVEL MORETA ENCARNACION | RASO BOMBERO | 402-2642560-7 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 200011000878740 | |
| 428 | FAUSTO VALDEZ MEDINA | POSTO. LINEA DE GUARD | 012-0001145-8 | 4,721.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,721.50 | 0385 | Eliud Moreta |
| 4588 | FELIX MANUEL PANIAGUA TAPIA | RASO BOMBERO | 402-4449888-3 | 3,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,880.00 | 200011000709644 | |
| 4587 | FRANKLIN OROZCO DE LOS SANTOS | RASO. CHOFER BOMBERO | 012-0014500-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0386 | Felix Moreta |
| 4646 | LUIS AMBIORIX MATEO MARTINEZ | CHOFER BOMBERO | 012-0081568-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0387 | |
| 4766 | LUIS CASTILLO CABRAL | CONSULTOR JURIDICO. LOS BOMBER | 012-0065342-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0388 | X Luis R. M. |
| 4571 | LUIS ENRIQUE RAMIREZ PANIAGUA | CABO BOMBERO | 012-0101114-3 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 0389 | |
| 4586 | LUIS MANUEL ROSADO AGRAMONTE | RASO. CHOFER BOMBERO | 402-0932511-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0390 | Luis Ramirez |
| 3866 | MAIKIN ANTONIO SANTANA | BOMBERO | 012-0112575-2 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 0391 | Luis M. Rosado |
| 2291 | MANUEL A. FELIZ DE LA ROSA | RASO | 012-0050952-7 | 3,887.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.80 | 9600156391 | |
| 2277 | RAFAEL CORDERO | RASO | 012-0009041-1 | 3,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,888.00 | 200011000710811 | |
| 16 Empleados del Departamento | | | | 72,594.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,594.30 | | |
| 16 Empleados de la Nomina | | | | 72,594.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,594.30 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


ALCALDE MUNICIPAL

Aprobado: _____
PRESIDENTE AYUNTAMIENTO


ENC. DE NOMINA

Fecha: _____
TESORERO MUNICIPAL





Form. No. 543
 Aprobado por DIGECOG
 19/09/2021
 3446

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PRESERVACIÓN DEL MEDIO AMBIENTE Y CONTROL ECOLÓGICO (111000)
 PROGRAMA: 1300000100 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03446
 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: | | | | | | | | | | | | |
| 396 | ELIZANDRO AQUINO MERAN | ENCARGADO MEDIO AMBIENTE | 012-0009334-0 | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 886.50 | 14,113.50 | | 200011000710098 |
| 5075 | HEIDY DEL ROSARIO BIDO | SECRETARIA UGAM, | 012-0094926-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 740892x/Heidy Del Rosario |
| 510 | LIC. RAFAEL SANTANA | SUBENC. SAN AMBIENTA | 001-0138481-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000709518 |
| 3 Empleados del Departamento | | | | 26,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 886.50 | 25,113.50 | | |
| 3 Empleados de la Nomina | | | | 26,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 886.50 | 25,113.50 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO




 TESORERO MUNICIPAL





TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (111000)
PROGRAMA: 1500000100 CLASIFICADOR: 211101
MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
COMP. No.:2021-03447
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: | | | | | | | | | | | | |
| 5051 | ALEX JUNIOR PORTES VILLEGAS | SUB ENC. DE DEPORTES | 012-0123587-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 74393 | Alex Junior Portes V. |
| 876 | ANGEL DARIO RAMIREZ SUERO | MUSICO 1ERA. CALSE | 012-0080533-9 | 3,145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,145.00 | 0394 | Angel Ramirez |
| 4631 | ARODY MORA MONTERO | SECRETARIA AUXILIAR. CULTURA. | 012-0100177-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0395 | Arody Mora |
| 972 | FELIPE DE LA CRUZ PANIAGUA | ASESOR DE CULTURA | 012-0052318-9 | 10,000.00 | 0.00 | 0.00 | 0.00 | 3,165.92 | 3,165.92 | 6,834.08 | | 200011000710879 |
| 419 | FELIX MANUEL ENCARNACION | DTOR.G. ATABALES | 012-0027542-6 | 3,570.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,570.00 | | 200011000710426 |
| 3651 | FELIX MANUEL MENDEZ CABRAL | ACTIVISTA CULTURAL | 012-0009147-6 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200011000939511 |
| 4859 | ISABEL MATOS FELIZ | GUIA TURISTICA, CATEDARL SAN J | 012-0085691-0 | 4,230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,230.00 | 0396 | Isabel Matos |
| 2637 | JOSE DUVAL CONTRERAS | DIRECTOR BANDA DE MUSICA | 012-0073894-8 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0397 | Jose Duval |
| 420 | MELBA TERRERO R. | PROFESOR/A | 001-0144254-9 | 3,967.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,967.00 | | 200011000719317 |
| 2899 | MILCIADES DE LA CRUZ ADON | MUSICO | 001-1189110-7 | 3,145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,145.00 | | 9600156329 |
| 4158 | OMARLIN RODRIGUEZ ROSARIO | MUSICO | 001-1900170-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0398 | Omarlin Rodriguez |
| 2106 | PITER JIMENEZ CONTRERAS | MUSICO | 012-0103065-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0399 | Piter Jimenez |
| 5027 | RAMON TAVERAS MEDINA | MUSICO REDOBLANTE | 402-3074660-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 74400 | Ramon Taveras |
| 586 | ROSA GOMEZ | MODISTA | 012-0012036-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000779739 |
| 4836 | RUPERTA MARIA HERNANDEZ | SECRET. AUXILIAR | 012-0111180-2 | 4,230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,230.00 | 0406 | Ruperta Maria |
| 5026 | SAMUEL JOHAN ZAYAS LORENZO | MUSICO REDOBLANTE | 402-4989451-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0407 | Samuel Johan |
| 16 Empleados del Departamento | | | | 82,287.00 | 0.00 | 0.00 | 0.00 | 3,165.92 | 3,165.92 | 79,121.08 | | |
| 16 Empleados de la Nomina | | | | 82,287.00 | 0.00 | 0.00 | 0.00 | 3,165.92 | 3,165.92 | 79,121.08 | | |



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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

[Signature]
ALCALDE MUNICIPAL

Aprobado: _____
PRESIDENTE AYUNTAMIENTO

[Signature]
ENC. DE NOMINA

Fecha: _____
[Signature]
TESORERO MUNICIPAL



[Signature]

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACIÓN (111000)
 PROGRAMA: 1500000200 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03448
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------|----------------------------|---------------|------------------|-------------|---------------|---------------|-------------|---------------|------------------|-------|----------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4453 | JULIO PEREZ BERROA | ENTRENADOR TENNIS DE CAMPO | 012-0013055-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 004 | <i>FUVO30 Julio Pérez Berroa</i> |
| 4487 | NICOLAS ALFREDO SANCHEZ MEJIA | AUXILIAR DE DEPORTE | 012-0073630-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 004 | |
| 3405 | ODALIS DE LOS SANTOS MONTERO | SECRETARIA | 012-0007096-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000939456 |
| 5034 | RADHAMES FERNANDEZ FERNANDEZ | SUB. DIRECT. DE DEPORTES | 012-0004662-9 | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | | 9603427542 |
| 4708 | REYE ANTONIO CONTRERAS | MONITOR DE DEPORTES | 012-0086197-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 005 | <i>Reyes, A. Contreras</i> |
| 5 Empleados del Departamento | | | | 26,500.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 25,909.00 | | |
| 5 Empleados de la Nomina | | | | 26,500.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 25,909.00 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

[Signature]
 ALCALDE MUNICIPAL

 PRESIDENTE AYUNTAMIENTO



[Signature]
 TESORERO MUNICIPAL



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)

NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (111000)

PROGRAMA: 160000100 CLASIFICADOR: 211101

MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1

COMP. No.: 2021-03449

PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUÉLDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------|-------------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|-------------------------|
| | | | | | Renta | AFF | ARS | Otros | T.Desc. | | | |
| 4063 | JENNIFER SANCHEZ | ENC. ACCION COMUNITARIA | 012-0101390-9 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | <i>Jennifer Sanchez</i> |
| 1 Empleados del Departamento | | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | |
| 1 Empleados de la Nomina | | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

[Signature]

ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

PRESIDENTE AYUNTAMIENTO



TESORERO MUNICIPAL



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TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **COORDINACIÓN, EJECUCIÓN Y FISCALIZACIÓN DE OBRAS (122000)**
 PROGRAMA: **1100000100** CLASIFICADOR: **211202**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 1
 COMP. No.: 2021-03450
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-----------------------------|----------------------------------|---------------|-------------------|-------------|---------------|---------------|------------------|------------------|-------------------|--------|-----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 148 | ALEXANDER CONTRERAS M. | OBRERO PINTURA | 012-0092853-7 | 6,200.00 | 0.00 | 0.00 | 0.00 | 1,899.56 | 1,899.56 | 4,300.44 | | 200011000982063 |
| 4957 | ANDRES OGANDO MARTINEZ | CHOFER. OFICINA TECN. | 012-0067036-0 | 8,000.00 | 0.00 | 143.50 | 152.00 | 0.00 | 295.50 | 7,704.50 | 161189 | <i>Andres Ogando</i> |
| 3482 | DIMAYELIN RAMIREZ ZABALA | SECRETARIA | 012-0114985-1 | 7,500.00 | 0.00 | 0.00 | 0.00 | 1,899.56 | 1,899.56 | 5,600.44 | | 200011000940296 |
| 529 | JESUS VALDEZ SOLER | PLOMERO | 012-0009993-3 | 7,406.00 | 0.00 | 0.00 | 0.00 | 2,320.43 | 2,320.43 | 5,085.57 | | 200011000722922 |
| 4232 | JORGE VALDEZ MONTERO | SECRETARIO DEPARTAMENTO JURIDICO | 012-0001861-0 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 161190 | <i>Jorge Montero</i> |
| 541 | JOSE E. SANCHEZ GARCIA | ING. OFICINA TECNICA | 012-0094635-6 | 14,000.00 | 0.00 | 0.00 | 0.00 | 3,458.12 | 3,458.12 | 10,541.88 | | 200011000780171 |
| 3484 | JOSE MANUEL PIMENTEL TEJEDA | ASISTENTE DEPARTAMENTO DE COBROS | 012-0048381-4 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 | | 200011000939605 |
| 3778 | MARCOS A. MEDINA RAMIREZ | NOTIFICADOR | 012-0047502-6 | 8,500.00 | 0.00 | 0.00 | 0.00 | 2,691.04 | 2,691.04 | 5,808.96 | | 9600156393 |
| 4986 | MIGUEL ANGEL VICIOSO | INSPECTOR DE OBRAS | 012-0005046-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 161191 | <i>Miguel Vicioso</i> |
| 146 | MILCIADES VALDEZ | PROMOTOR SOCIAL | 012-0010009-5 | 7,500.00 | 0.00 | 215.25 | 228.00 | 0.00 | 443.25 | 7,056.75 | | 200011000747143 |
| 3365 | PABLO ARIEL LAPAIX BELTRE | INGENIERO | 012-0091793-6 | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,000.00 | | 200011000940241 |
| 3447 | PASCUAL SANCHEZ CONTRERAS | CHOFER CAMION | 012-0029733-9 | 13,000.00 | 0.00 | 0.00 | 0.00 | 2,679.85 | 2,679.85 | 10,320.15 | | 200011000903042 |
| 12 Empleados del Departamento | | | | 130,106.00 | 0.00 | 358.75 | 380.00 | 14,948.56 | 15,687.31 | 114,418.69 | | |
| 12 Empleados de la Nomina | | | | 130,106.00 | 0.00 | 358.75 | 380.00 | 14,948.56 | 15,687.31 | 114,418.69 | | |



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.

[Signature]
 ALCALDE MUNICIPAL

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO



Fecha: _____
 TESORERO MUNICIPAL



[Signature]

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)

NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)

PROGRAMA: 1200000200 CLASIFICADOR: 211206

MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1

COMP. No.: 2021-03451

PRESUP. AÑO: 2021

VALORES EN RDS

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|-------------------------------|---------------------------------|---------------|----------|------------|------|------|--------|---------|----------|--------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 4496 | ABRAHAN LARA LUCIANO | JARDINERO, PARQUE KM 3 | 012-0066421-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 161192 | <i>Arfran Garcia</i> |
| 689 | ACACIA LEBRON | OBROERO/A | 012-0056981-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000752345 |
| 3409 | ADRIANO MANUEL DEL ROSARIO | OBROERO | 001-0358758-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | |
| 4674 | ALBERTO MESA | SUPERVISOR CORBANO NORTE | 012-0076514-5 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 161193 | <i>Alberto Mesa</i> |
| 4633 | ALBERTO RAMIREZ FELIZ | OBROERO/ PLAZA CER. CORRAL DE L | 012-0097547-0 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 161194 | <i>Alberto</i> |
| 3667 | ALEJANDRO SUERO | GUARDIAN | 012-0066363-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000998727 |
| 5042 | ALEXANDER LEBRON OGANDO | PODADOR | 402-4136826-1 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 161195 | <i>Alexander</i> |
| 1014 | ALFONSINA ALCANTARA | OBROERO/A (BARREDORA) | 012-0001890-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000752895 |
| 3879 | ALISANGEL PINEDA ALCANTARA | SUPERVISOR | 012-0079222-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 161196 | <i>Alisangel</i> |
| 4545 | ALTAGRACIA DE LOS SANTOS | AGENTE DE LIMPIEZA | 012-0064092-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161197 | <i>Altagracia</i> |
| 5119 | ANA ILDA DE LOS SANTOS | AGENTE DE LIMPIEZA | 012-0100355-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161199 | <i>Ana Ilda</i> |
| 2148 | ANGEL D. RAMIREZ DE LOS SANTO | GUARDIAN P. SANCHEZ | 012-0012260-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000753072 |
| 72 | ANGEL MARIA CASTILLO VIZCAINO | GUARDIAN PALACIO | 012-0031381-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000861414 |
| 4248 | ANNY LUZ ARIAS JIMENEZ | AGENTE DE LIMPIEZA P. CAONABO | 012-0067503-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 161200 | <i>Anny Luz</i> |
| 3438 | ARIDIO OGANDO | SERENO | 012-0049050-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000981129 |
| 967 | BELLA VICIOSO | OBROERO/A | 012-0060778-4 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000710989 |
| 2480 | BENITO ALCANTARA | GUARDIAN | 012-0035008-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000798927 |
| 2158 | BIENVENIDO BRITO | OBROERO/A (BARREDORA) | 012-0049287-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000681018 |
| 694 | BLAS FAMILIA FAMILIA | GUARDIAN, PASADO A AYUDA, | 012-0057264-0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000752374 |
| 964 | CARLOS CEDEÑO AQUINO | GUARDIAN | 012-0000827-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 868.55 | 868.55 | 2,305.45 | | 200011000719362 |
| 4539 | CARLOS DANIEL SANCHEZ ESTEVEZ | MENSAJERO | 402-0151053-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161201 | <i>Daniel</i> |
| 1289 | CASIMIRA MONTERO | OBROERA, BARRANCA | 012-0041381-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161202 | |
| 4719 | CESAR ALCANTARA HERRERA | GUARDIAN, PARQUE FCO. DEL ROSA | 012-0072107-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161203 | <i>Cesar</i> |
| 4682 | CESAR RAMIREZ RAMIREZ | SUPERVISOR DE CARRITOS | 001-0068784-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 161204 | <i>Cesar</i> |
| 4675 | COLON DE LA ROSA ENCARNACION | SUPERVISOR CORBANO SUR | 012-0050581-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 161205 | <i>Colon</i> |



32
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3497
Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)
 PROGRAMA: 120000200 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03451
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RDS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|----------------------------|---------------|----------|----------------|------|------|-------|---------|----------|--------|--------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFF | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 2935 | CRISTIANA VALDEZ BAUTISTA | OBRERO/A | 012-0008519-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000798781 |
| 3408 | CRISTOBAL ADAMES CABRERA | OBRERO | 012-0056888-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161206 | <i>CRISTOBAL A.C.</i> |
| 71 | DANIEL HERRERA PIÑA | BARREDOR | 012-0001188-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000862879 |
| 1182 | DANILO RAMIREZ JIMENEZ | OBRERA (B.INAPA) | 012-0065796-1 | 660.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 660.00 | | 200011000780074 |
| 953 | DANILO RIVERA | JARDINERO PRINCIPAL | 012-0001793-5 | 4,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,174.00 | | 200011000709673 |
| 3118 | DICHOSO ALCANTARA VICENTE | OBRERO/A | 012-0112802-0 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 161207 | <i>Dichoso</i> |
| 1032 | DIMA RAMIREZ RAMIREZ | OBRERO PODA | 012-0057075-0 | 3,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | | 200011000771999 |
| 978 | DIRCIA DE LOS SANTOS | OBRERO/A (BARREDORA) | 012-0014708-8 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000753124 |
| 3819 | DOMINGA RODRIGUEZ | BARRENDERA | 012-0050755-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161208 | <i>DOMINGA RODRIGUEZ</i> |
| 4475 | DOMINGO ALCANTARA SANCHEZ | SERENO F/S PARQUE KM 3 | 012-0060355-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 161209 | <i>DOMINGO</i> |
| 3853 | DOMINGO MONTERO | SERENO | 012-0009503-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600599683 |
| 79 | DOMINICANA BIDO JAVIER | BARREDORA | NA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861618 |
| 2569 | EDUARDO ARNAUT SANCHEZ | GUARDIAN | 012-0052247-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000780249 |
| 4746 | ELAINE OGANDO PEÑA | AGENTE DE LIMPIEZA | 223-0020008-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161210 | <i>ELAINE O.P.</i> |
| 4591 | ELY SAMUEL MATEO MATEO | GUARDIAN | 012-0111085-3 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 161211 | <i>ELY SAMUEL</i> |
| 4024 | ERNESTINA LORENZO MATEO | BARRENDERA | 012-0070521-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161212 | <i>ERNESTINA</i> |
| 958 | EVAN MINAYA RAMIREZ | SERENO | 012-0078982-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000720063 |
| 3814 | FAUSTO R. ALCANTARA RODRIGUEZ | JARDINERO | 003-0034673-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 161213 | <i>FAUSTO R.</i> |
| 96 | FEDERICO RAMIREZ DE LOS SANTOS | CARRITO | 012-0008869-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 161214 | <i>FEDERICO</i> |
| 3189 | FORQUIN PEREZ CEDANO | ENCAR. PLAZAS Y PARQUES | 012-0076789-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000864592 |
| 4489 | FRANCIA ALEXANDRA PANIAGUA | SUPERV. PARQUE K M. 3 | 012-0081951-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 161215 | <i>FRANCIA PANIAGUA</i> |
| 3445 | FRANCISCO DE LOS SANTOS | SERENO PARQUE O. MARTINEZ | 012-0009743-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000981734 |
| 3178 | FRANCISCO FERRERAS PORTES | GUARDIAN | 012-0016236-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000861032 |
| 4751 | FRANCISCO PANIAGUA MONTERO | AGENTE DE LIMPIEZA | 012-0051080-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161216 | <i>F.P.M.</i> |
| 4603 | FRANKLIN PEÑA VALDEZ | ASISTENTE PLAZAS Y PARQUES | 012-0104739-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 161217 | <i>FRANKLIN PEÑA</i> |



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Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)
 PROGRAMA: 1200000200 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 3
 COMP. No.: 2021-03451
 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: | | | | | | | | | | | | |
| 4497 | GERINELDO MATEO DE LA ROSA | JARDINERO | 012-0065476-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 161218 | HALINTON ADAMES |
| 4982 | HALINTON ADAMES ENCARNACION | SUPERV. CANCHA VILLA LIBERAC. | 012-0119553-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 161219 | HALINTON ADAMES |
| 4737 | HERSON RAMON ALCANTARA | OBRAERO | 001-1736816-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161220 | HERSON RAMON |
| 985 | HIPOLITO VALDEZ | GUARDIAN S.DOM. Y FE | 012-0050511-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000753441 |
| 3126 | HORACIO RAMON | OBRAERO/A | 012-0050751-3 | 9,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,200.00 | | 200011000821137 |
| 4738 | IRENE ELIZABETH AGRAMONTE | AGENTE DE LIMPIEZA | 012-0095396-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161221 | IRENE AGRAMONTE |
| 4312 | JESUS MANUEL DIAZ P | SUPERVISOR | 012-0083664-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 1,914.81 | 1,914.81 | 2,085.19 | | 9600156305 |
| 1039 | JOSE ALT. BELTRE GONZALEZ | SUPERVISOR GENERAL | 012-0057924-9 | 20,000.00 | 0.00 | 0.00 | 0.00 | 4,446.16 | 4,446.16 | 15,553.84 | | 200011000752390 |
| 4676 | JOSE MANUEL MESA | OBRAERO LIMPIEZA, JARDIN/PARQ. | 012-0103012-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 161222 | JOSE MANUEL MESA |
| 4831 | JOSE MANUEL SANCHEZ | SUPERVISOR | 012-0065061-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 161223 | JOSE MANUEL SANCHEZ |
| 3098 | JOSE OGANDO ESPINOSA | SUPERVISOR | 012-0078177-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000816883 |
| 4947 | JOSE OTAÑO MONTERO | JARDINERO/TRIANG. Y PLAZ. AGRI | 012-0075661-5 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 161224 | JOSE OTAÑO |
| 4825 | JOSE RAMON DE LA ROSA RAMIREZ | GUARDIAN | 012-0088988-7 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 161225 | JOSE RAMON DE LA ROSA |
| 4484 | JOSE VICTORIANO DE LA ROSA | JARDINERO | 012-0054585-1 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 161226 | JOSE VICTORIANO DE LA ROSA |
| 4821 | JOSELYN GARCIA LEIBA | SUPERVISORA TRAMO. | 012-0068771-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161227 | JOSELYN GARCIA LEIBA |
| 4123 | JULIO DE LA ROSA | LAVADO Y MANTENIMIENTO DE EQUI | 012-0019541-8 | 11,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,500.00 | | 9600599686 |
| 1156 | JULIO JAVIER CEDANO | GUARDIAN KM. 3 | 012-0039713-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000753357 |
| 2561 | LEONARDO DE LOS SANTOS PEREZ | JARDINERO | 012-0116862-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161228 | LEONARDO DE LOS SANTOS PEREZ |
| 5128 | LEONARDO PEREZ MATOS | GUARD. F/S. MUSEO ORLANDO MART | 012-0123013-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161229 | LEONARDO PEREZ MATOS |
| 1236 | LINARES ROSARIO SUERO | SUPERV. EL REFUGIO | 012-0062091-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161230 | LINARES ROSARIO SUERO |
| 580 | LIZARDO PIÑA PUESAN | AYTE. ELECTRICISTA | 012-0063750-0 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200011000931485 |
| 4765 | LOURDES DECENA | AGENTE DE LIMPIEZA | 012-0063794-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161231 | LOURDES DECENA |
| 888 | LOURDES ENCARNACION C. | OBRAERO BAR. S.D. Y F. | 012-0104221-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000752688 |
| 4741 | LUCILENIA NE LOPEZ | OBRAERO/ SUPERVISORA | 012-0094281-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161232 | LUCILENIA NE LOPEZ |
| 4609 | LUISALEIS MESA CASTILLO | AGENTE DE LIMPIEZA | 012-0118919-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161233 | LUISALEIS MESA CASTILLO |



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)**
 PROGRAMA: **1200000200** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 4
COMP. No.: 2021-03451
PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------|----------------------------------|--------------------------------|-----------------|----------|------------|------|------|----------|----------|----------|--------|-----------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4093 | MAGDELINE DE LA ROSA ✓ | BARRENDERA | 012-0112756-8 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161234 | <i>Magdelina de la Rosa</i> |
| 4823 | MANUEL ANTONIO RAMIREZ ✓ | GUARDIAN SERENO MUSEO COR. CAA | 012-0010259-6 ✓ | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161235 | <i>MAR</i> |
| 4341 | MANUEL ANTONIO REYES NOVA | GUARDIAN | 012-0065189-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600599728 |
| 1140 | MANUEL PEÑA AMADOR ✓ | GUARDIAN CCI. | 012-0059030-3 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 1,368.52 | 1,368.52 | 1,131.48 | 161236 | <i>MAR</i> |
| 1823 | MARGARITA HERRERA | SUP.P.ENRIQUILLO | 012-0055302-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000752329 |
| 948 | MARIA VALDEZ REYES | GUARDIAN | 012-0086127-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000720076 |
| 4822 | MARIANELA CASTILLO ✓ | OBRAERA SUPERVISORA | 225-0027309-3 ✓ | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 161237 | <i>Maria Carsten</i> |
| 4740 | MARIELYS V. RODRIGUEZ DE LA ROSA | AGENTE DE LIMPIEZA | 012-0120139-7 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161238 | <i>MARIELYS</i> |
| 1015 | MARIO SUERO TAPIA | SUP.P.CAONABO | 012-0058311-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000752400 |
| 3929 | MARISOL ALCANTARA M. | GUARDIAN | 012-0107467-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600599708 |
| 952 | MIGUEL ANGEL JIMENEZ | GUARDIAN | 012-0007978-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000710031 |
| 1018 | MIGUEL ANGEL SANCHEZ | ENCARGADO POLIGONO 1 | 012-0065359-8 | 5,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.00 | | 200011000752497 |
| 4759 | MILADYS GUZMAN FERRERAS | AGENTE DE LIMPIEZA | 012-0024475-2 ✓ | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161239 | <i>Milady Guzman</i> |
| 681 | MIRIAM A DE LOS SANTOS | SUPERVISOR | 012-0073069-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000752264 |
| 2775 | NENO DE LOS SANTOS | JARDINERO | 012-0048767-4 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000753409 |
| 4622 | NOEMY DE LOS SANTOS LEBRON ✓ | AGENTE DE LIMPIEZA | 012-0119938-5 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161240 | <i>Noemy de los Santos</i> |
| 1012 | OSIRIS VALLEJO | SERENO | 012-0016004-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000753153 |
| 4937 | PAULA ADALGISA LEBRON ✓ | AGENTE DE LIMPIEZA | 012-0107497-6 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161241 | <i>PAULA</i> |
| 962 | PAULINA RAMIREZ PIÑA | GUARDIAN | 012-0014228-7 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000710251 |
| 1005 | PEDRO MORETA | GUARDIAN | 012-0011718-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000981006 |
| 3279 | QUINTIN COLA RAMON | GUARDIAN | 012-0024581-7 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000864589 |
| 349 | RAFAEL ANTONIO VALDEZ V. | GUARDIAN 2PM/10PM | 012-0001533-5 | 3,174.00 | 0.00 | 0.00 | 0.00 | 866.73 | 866.73 | 2,307.27 | | 200011000752882 |
| 3852 | RAFAEL DE LA ROSA SANCHEZ | SERENO | 012-0068456-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530543 |
| 74 | RAFAEL SANCHEZ REYES | GUARDIAN CCI Q.Q. | 012-0009981-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000753027 |
| 4752 | RAFAELA MONTERO ✓ | AGENTE DE LIMPIEZA | 012-0096281-7 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161242 | <i>Rafaela Montero</i> |



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**

NOMINA PARA EL PAGO DEL PERSONAL DE: **ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)**

PROGRAMA: **1200000200** CLASIFICADOR: **211206**

MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 5

COMP. No.: 2021-03451

PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------------|---------------------|---------------|-------------------|-------------|-------------|-------------|------------------|------------------|-------------------|--------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 2574 | RAMON A. AMADOR REYES | COBRADOR | 012-0007457-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 821.11 | 821.11 | 2,178.89 | | 200011000709987 |
| 2167 | RICARDINA BELTRE MATEO | GUARDIAN | 012-0031354-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000753276 |
| 82 | ROSA PUELLO | BARREDORA | 012-0073454-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000862523 |
| 4598 | RUBEN RAMIREZ ALCANTARA ✓ | GUARDIAN | 012-0104646-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 161243 | <i>Rubén</i> |
| 1788 | SALVADOR DUVAL RODRIGUEZ | GUARDIAN P. SANCHEZ | 012-0008636-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000752963 |
| 1155 | SILVERIO REYES | OBRERO/A | 012-0008089-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000752921 |
| 1038 | VICTOR CABRAL PUELLO | OBRERO PODA | 012-0074332-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000752523 |
| 950 | VICTORIA MATEO G. | OBRERO/A | 012-0062319-5 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000981954 |
| 1981 | VIRGILIO JAQUEZ HERRERA | GUARDIAN | | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000771986 |
| 4691 | YENDY FERNANDEZ ALCANTARA ✓ | AGENTE DE LIMPIEZA | 012-0102373-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161244 | <i>Yendy</i> |
| 4409 | YENIS PEREZ ✓ | BARRENDERA | 012-0125132-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161245 | <i>Yenis</i> |
| 5023 | YONGENY A. RAMIREZ SALVADOR ✓ | CARRETERO | 402-3062918-6 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 161246 | <i>Yongeny</i> |
| 112 Empleados del Departamento | | | | 430,343.00 | 0.00 | 0.00 | 0.00 | 10,285.88 | 10,285.88 | 420,057.12 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE CALLES, PLAZAS Y PARQUES (141000)
 PROGRAMA: 1200000200 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 6
 COMP. No.: 2021-03451
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|-----------------------|------------------|---------------|------------|------------|------|------|-----------|-----------|------------|------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LIMPIEZA | | | | | | | | | | | | |
| 4310 | MORELIA CARMONA PEREZ | SUPERVISOR TRAMO | 402-0952959-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 9600156309 | |
| 1 Empleados del Departamento | | | | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | |
| 113 Empleados de la Nomina | | | | 434,043.00 | 0.00 | 0.00 | 0.00 | 10,285.88 | 10,285.88 | 423,757.12 | | |

Certifico que esta nómina de pago consta de 6 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 periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____



 ALCALDE MUNICIPAL

 PRESIDENTE AYUNTAMIENTO





 TESORERO MUNICIPAL







TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 120000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|---------------------------------|---------------------------|---------------|-----------|------------|------|------|----------|----------|-----------|--------|-------------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3037 | JOSE TOMAS CALASANZ | JARDINERO | 012-0035689-5 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 161247 | <i>Jose Tomas Calasan</i> |
| 4686 | ABRAHAM ELVIN DURAN PEREZ | PINTOR/ LETREROS | 012-0085781-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 161248 | <i>Abraham Duran Perez</i> |
| 3976 | ADALGISA AMADOR DE LA ROSA | BARENDERA | 012-0106670-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599740 |
| 4385 | ADALGISA DE LA ROSA ENCARNACION | CONSERJE. | 012-0118865-1 | 793.74 | 0.00 | 0.00 | 0.00 | 793.74 | 793.74 | 0.00 | | 9600599743 |
| 3403 | ADELFA O. RIVERA VALDEZ | BARREDORA | 012-0050442-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000939647 |
| 4253 | ADRIANA BAUTISTA REYES | CONSERJE | 023-0026551-5 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | | 9600530475 |
| 4208 | AGUSTINA FAMILIA ENCARNACION | AGENTE DE LIMPIEZA. | 012-0058903-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161249 | <i>Agustina Familia Encarnacion</i> |
| 1747 | AIDA ENCARNACION | OBRAERO/A (BARREDORA) | 012-0057585-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794112 |
| 679 | AIDA SILVIA BAUTISTA | CONSERJE | 010-0062643-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000980900 |
| 3969 | ALAM RAMIREZ | OBRAERO | 224-0025481-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161250 | |
| 243 | ALBA LUZ MONTERO | OBRAERA BARR. MAN 40 | 012-0014469-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793744 |
| 4556 | ALBIN MANUEL ROSADO PIÑA | OPERADOR DE MAQUINA | 012-0108038-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 161251 | <i>Albin Rosado</i> |
| 4194 | ALCANGEL MONTERO ENCARNACION | OBRAERO LIMPIEZA PROFUNDA | 012-0063732-8 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 9600530442 |
| 4261 | ALCIBIADES CESPEDES | OBRAERO | 402-2797680-6 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 161252 | <i>Alcibiades Cespedes</i> |
| 4450 | ALCIBIADES MORA | OBRAERO | 012-0041400-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161253 | <i>Alcibiades Mora</i> |
| 3968 | ALCIBIADES RODRIGUEZ CABRERA | SEGURIDAD ALCALDESA | 129-0003036-0 | 15,000.00 | 0.00 | 0.00 | 0.00 | 2,964.10 | 2,964.10 | 12,035.90 | | 200011001165711 |
| 3915 | ALEJANDRO DIROCIE | CARRETIILERO | 012-0118207-6 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 161254 | <i>Alcibiades Mora</i> |
| 1318 | ALEJANDRO FAMILIA | SEGURIDAD | 012-0002067-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000793469 |
| 562 | ALEJANDRO MONTERO | ELECTRICISTA | 012-0056422-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000940089 |
| 3535 | ALEXANDRA DE LOS SANTOS BUGUE | OBRAERA | 012-0009698-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000981721 |
| 4031 | ALEXANDRA MORA | BARRENDERA | 012-0085507-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530485 |
| 4529 | ALEXANDRA MORETA MORETA | AGENTE DE LIMPIEZA | 012-0116120-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161255 | <i>Alexandra Mora</i> |
| 1748 | ALEXANDRA REYES DE LOS SANTOS | OBRAERA BARR. TRAMO | 012-0008455-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793553 |
| 5001 | ALEXANDRO DIROCIE ROA | SEGURIDAD/ SUPERV. | 012-0089049-1 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 161256 | <i>Alexandro Dirocie Roa</i> |
| 3909 | ALEYDA SUERO | OBRAERA | 012-0004893-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600599680 |



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Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03452
 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. | | | |
| | | OBRERA BAR. S.D. Y F | 012-0003049-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| | | OBRERO | 012-0055182-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161257 | <u>Jalenn</u> 200011000861993 |
| | | AGENTE DE LIMPIEZA | 012-0110201-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161258 | <u>Algenis Rodrig</u> 9600599688 |
| | | OBRERA | 012-0043648-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| | | AGENTE DE LIMPIEZA | 012-0124771-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161259 | <u>Alidanesa</u> 200011000982092 |
| | | OBRERO | 012-0093396-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| | | OBRERA BARR. MANZ 22 | 012-0083418-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| | | SUPERVISORA | 001-1368125-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,582.96 | 1,582.96 | 3,417.04 | | 9600156345 200011000998808 |
| | | AGENTE DE LIMPIEZA | 012-0106567-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161260 | <u>Lamm</u> 200011000821098 |
| | | OBRERO/A | 012-0010731-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | |
| | | SUPERVISORA | 012-0001120-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 161261 | <u>LANSB</u> 200011000861867 |
| | | OBRERO | 012-0098445-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | |
| | | SUPERVISORA PARQUE EL GRANERO | 012-0008103-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530447 |
| | | AGENTE DE LIMPIEZA | 012-0113471-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161262 | <u>JANA</u> |
| | | CONSERJE | 012-0010266-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161263 | <u>JANIS</u> |
| | | AGENTE DE LIMPIEZA | 011-0022337-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161264 | <u>JANIS</u> |
| | | OBRERA CLUB DIEGO DE VELAZQUEZ | 012-0109140-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530438 |
| | | CONSERJE | 012-0015336-7 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | | 200011000862141 |
| | | OBRERO/A | 012-0009257-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793605 |
| | | AGENTE DE LIMPIEZA | 012-0122623-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161265 | <u>JANIS</u> |
| | | OBRERO PINTURA | 012-0056974-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | |
| | | OBRERO | 012-0080082-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161266 | <u>JANIS</u> |
| | | GUARDIAN | 012-0036132-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600530464 |
| | | OBRERAMERCADO. AYUDA. | 012-0001798-4 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 161267 | |
| | | OBR. LZA. PROFUNDA | 012-0085069-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161268 | <u>JADG</u> |

- DEPARTAMENTO:
- 2913 ALFONSINA MONTERO MORAZA
 - 4449 ALFREDO ENCARNACION MEDINA
 - 4774 ALGENIS RODRIGUEZ MONTERO
 - 3593 ALIDA RAMIREZ BUTTEN
 - 4562 ALIDANESA PEREZ
 - 3674 ALIXANDRO SANCHEZ VALDEZ
 - 3712 ALTAGRACIA LEBRON
 - 4254 ALTAGRACIA MOLINA
 - 5067 ALTAGRACIA MONTERO MONTERO
 - 3138 AMANCIA BIDO
 - 3871 AMARELIS SANTIAGO BAEZ
 - 106 AMPARO OGANDO
 - 3832 ANA ELPIDIA ROSARIO
 - 4777 ANA IRIS CRUZ LEBRON
 - 4425 ANA JOAQUINA RAMIREZ
 - 4512 ANA JOSEFA TAPIA AQUINO
 - 4061 ANA LUCIA MEDINA PEREZ
 - 1749 ANA LUCIA RAMIREZ
 - 720 ANA RITA ROMERO
 - 4935 ANDELSA PUELLO ROSARIO
 - 1117 ANDREA JIMENEZ
 - 4954 ANDRES JIMENEZ MATOS
 - 3804 ANDRES MATEO
 - 3864 ANEANE RODRIGUEZ
 - 1 ANGEL DARIO GONZALEZ



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C.B.T.A.

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 4
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RDS

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|--------------------------------|---------------|----------|------------|------|------|--------|---------|----------|--------|--------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4152 | AUDOSIA CAMACHO DE LOS SANTOS | AGENTE DE LIMPIEZA | 012-0063360-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161281 | KAC |
| 4486 | AURA COLAS ENCARNACION | AGENTE DE LIMPIEZA | 012-0000435-4 | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | 161282 | Aura Colas Encarnacion |
| 5081 | AURELINA CEPEDA VALDEZ | OBRAERA/ SUPERVISORA | 129-0000688-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161283 | KAC |
| 3991 | AURORA MELENDEZ MATOS | BARRENDERA | 012-0065367-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530519 |
| 4094 | AVELINO MONTERO | SERENO | 012-0083569-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 94 Avelino Montero |
| 537 | AYDA SEGURA PEREZ | CONSERJE | 012-0003210-8 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | | 200011000723332 |
| 4971 | BELKIS MARITZA DE LOS SANTOS | CONSERJE | 012-0080053-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 085 | Belkis Maritza de los Santos |
| 4359 | BELKIS RAMIREZ MORA | BARRENDERA/ SUPERVISORA | 012-0116321-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600599711 |
| 1769 | BENJAMIN DE LOS SANTOS | GUARDIAN | 012-0006686-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000862044 |
| 4694 | BERNARDO MENDIETA SUERO | OBRAERO | 012-0103309-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 1001189962 |
| 3858 | BIENVENIDO A. PEREZ ALCANTARA | SUPERVISOR TRAMO 4 | 012-0069248-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 9600156356 |
| 5079 | BIENVENIDO SOTO ROA | OBRAERO | 012-0004077-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 086 | Benvenuto Soto Roa |
| 5110 | BIENVENIDO TURBI | AGENTE DE LIMPIEZA | 012-0016945-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 087 | Benvenuto Turbi |
| 536 | BLAS M. FERRERAS BAEZ | OBRAERO/A | 012-0014068-7 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 088 | Blas M. Ferreras Baez |
| 4898 | BOLIVAR ROSARIO MATOS | SUPERVISOR | 012-0009611-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 089 | Bolivar Rosario Matos |
| 4834 | BONIFACIA RAMIREZ | AGENTE DE LIMPIEZA | 012-0060694-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 090 | Bonifacia Ramirez |
| 3614 | BORELY MONTERO | OBRAERO | 012-0120192-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000940351 |
| 5127 | C CHARIN DEL ROSARIO VILCHEZ | CARRILLERO/PUNTE | 012-0082880-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 091 | Charin del Rosario Vilchez |
| 4784 | CACIANO GILBERTO RECIO RAMIREZ | SUPERVISOR PARQUE ANTONIO GUZM | 012-0017366-2 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 092 | Caciano Gilberto Recio Ramirez |
| 4855 | CAMILA CELESTE SUERO HERRERA | AGENTE DE LIMPIEZA | 402-4520419-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 093 | Camila Celeste Suero Herrera |
| 4495 | CARLA MASSIEL ROSSO | SECRETARIA, MUSEO ORLANDO MART | 012-0124939-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 094 | Carla Massiel Rosso |
| 3191 | CARLOS ENCARNACION | OBRAERO CARRITO | 012-0119166-3 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 095 | Carlos Encarnacion |
| 3257 | CARLOS FERMIN VALDEZ | OBRAERO | 012-0072880-4 | 3,200.00 | 0.00 | 0.00 | 0.00 | 875.85 | 875.85 | 2,324.15 | | 200011000939760 |
| 2152 | CARLOS MANUEL ROSSO | OBRAERO/A | 012-0009268-0 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000741848 |
| 3035 | CARLOS OBISPO UREÑA | RECOLECTOR CARRITO | 012-0097616-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817219 |



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 5
 COMP. No.: 2021-03452
 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: | | | | | | | | | | | | |
| 3571 | CARLOS POCHE GARCIA ✓ | EBANISTA | 012-0087653-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 160296 | CARLOS POCHE |
| 3670 | CARMELA FORTUNA | BARREDORA | 012-0061262-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| 3525 | CARMELA MORILLO ENCARNACION | OBRAERA | 012-0060651-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000998688 |
| 673 | CARMELA RAMIREZ | OBRAERA V. LIBERACION | 001-0609074-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530518 |
| 5043 | CARMEN DIAZ VALDEZ ✓ | AGENTE DE LIMPIEZA | 012-0060472-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793388 |
| 4360 | CARMEN ENCARNACION DE LOS SANTOS ✓ | BARRENDERA | 012-0114106-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 97 | Carmela |
| 2588 | CARMEN ESPINOSA | COSTURERA | 001-0377800-7 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 98 | Carmen |
| 4177 | CARMEN LUISA DE LA CRUZ PANIAGUA | OBRAERA | 012-0068628-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000793375 |
| 339 | CARMEN MILAGROS ESQUEA | CONSERJE E PRESIDENCI | 012-0003813-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 684.25 | 684.25 | 1,815.75 | | 9600599730 |
| 102 | CARMEN MONTERO MATEO | OBRAERA | 012-0032196-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000711001 |
| 4327 | CAROLINA FELIZ REYES | BARRENDERA | 012-0113191-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000862183 |
| 4418 | CATALINA MARIA UREÑA AQUINO | BARRENDERA | 012-0059908-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530479 |
| 1783 | CATALINA MONTERO ROSARIO | OBRAERA LA GALLERA | 012-0016350-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 99 | CA |
| 839 | CECILIA LOPEZ RODRIGUEZ | ENC. BIBLIOTECA ENS. ANACAONA | 012-0048271-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793838 |
| 4066 | CEDENIO ENCARNACION MONTERO | CONSERJADOR BARRANCA | 012-0041323-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000981909 |
| 4255 | CEFERINO CONTRERAS PEREZ | OBRAERA | 129-0000540-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 300 | Cedeno Enc |
| 3419 | CELENIA REYES | BARREDORA | 012-0102691-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 01 | + |
| 669 | CELIDA CALDERON | OBRAERA V. LIBERACION | 012-0057946-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000939809 |
| 3610 | CESAR A. CONTRERAS MONTERO | OBRAERA | 223-0105392-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794141 |
| 5113 | CINDIA DURAN RAMIREZ ✓ | AGENTE DE LIMPIEZA | 012-0107789-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 821.11 | 821.11 | 2,178.89 | | 0 |
| 4279 | CIRIACO JIMENEZ | GUARDIAN | 012-0073362-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 02 | Cindia Duran |
| 4342 | CIRILO MERAN ALCANTARA | SUPERVISOR TRAMO | 001-1595519-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530540 |
| 4615 | CLARIBEL ENCARNACION | CONSERJE | 012-0095995-3 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530465 |
| 469 | CLARY GARCIA TAVERAS | SECRETARIO/A AUX. | 012-0077281-0 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | 0 03 | Clary Garcia |
| 3581 | CLAUDIA CALDERON DE LOS SANTOS | CONSERJE SINDICATURA | 001-1364307-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,582.96 | 1,582.96 | 2,917.04 | | 200011000711373 |
| | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 04 | Claudia Calderon |



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Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 6
COMP. No.: 2021-03452
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|------------------------------|---------------|----------|-----------------|------|------|----------|----------|----------|--------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| DEPARTAMENTO: | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 54 | CLAUDIO DE LOS SANTOS | AYTE. LIMPIEZA | 012-0110735-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 160 | CLEMENTE MARTINEZ MONTERO | OBR. LZA. PROFUNDA | 012-0097367-3 | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 3827 | CLEVER A. BELTRE MELENDEZ | OBRERO CARRITO | 012-0114739-2 | 2,771.00 | 0.00 | 0.00 | 0.00 | 1,286.41 | 1,286.41 | 3,413.59 | | |
| 3754 | CLISEIDA QUEZADA MONTERO | BARREDORA | 108-0003898-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,771.00 | | 9600530454 |
| 3503 | CLODOMIRO ROMERO | OBRERO | 012-0049574-3 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599741 |
| 1017 | CONCEPCION A. DE LA ROSA J. | SUPERVISOR MAN 30/32 | 012-0009966-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200011000998950 |
| 1515 | CONSTANTINO ABREU | CAPATAZ MOGOLLON | 109-0003978-4 | 6,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000939634 |
| 3036 | CONSTANTINO JESUS RAMIREZ MESA | JARDINERO | 012-0068783-6 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,600.00 | | 200011000862109 |
| 4404 | CORPA MONTERO | BARRENDERA | 012-0084137-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000862853 |
| 68 | CRISLVA MORA RODRIGUEZ | OBRERA-BARREDORA | NA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000816809 |
| 3457 | CRISTIAN MONTERO CORDERO | OBRERO | 012-0088775-8 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530550 |
| 4209 | CRISTINA AQUINO | AGENTE DE LIMPIEZA. | 012-0111609-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000862374 |
| 3901 | CRISTOFHER PERALTA ESPINOSA | GUARDIAN MUSEO PLAZA CAAMAÑO | 402-2640851-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161305 | 200011000940225 |
| 45 | DAGOBERTO VALDEZ VILLEGAS | OBRERO. | 012-0062844-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |
| 3282 | DAMIAN FERNANDEZ BENZAN | SERENO | 012-0084819-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 1,582.96 | 1,582.96 | 3,417.04 | 0306 | |
| 2150 | DAMIAN PINALES | OBRERO/A | 012-0020498-8 | 2,777.00 | 0.00 | 0.00 | 0.00 | 821.11 | 821.11 | 2,178.89 | | 9600530551 |
| 3441 | DANIELA SANCHEZ PANIAGUA | OBRERA | 012-0078382-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000981323 |
| 2415 | DANILO ALCANTARA | OBRERO PINTURA | 012-0039980-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 20001100098116 |
| 1764 | DANILO OGANDO RAMIREZ | GUARDIAN | 012-0040571-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000998785 |
| 3602 | DANTE ANGOMAS HERRERA | OBRERO | 012-0000825-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000939540 |
| 3967 | DANUBIO DIAZ CONTRERAS | GUARDIAN CANCHA CORBANO SUR | 012-0101693-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0307 | 200011000741916 |
| 4220 | DARWIN MANUEL REYES RAMIREZ | SUPERVISOR RURAL | 001-1616609-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600156348 |
| 5107 | DAURIS BOCIO SANCHEZ | OBRERO/ TRICICLO | 402-2615724-2 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0308 | |
| 4819 | DAYSÍ ENCARNACION ENCARNACION | OBRERA SUPERVISORA | 012-0114078-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0309 | |
| 2970 | DEIBY PANIAGUA RODRIGUEZ | OBRERO/A | 012-0099887-8 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0310 | |
| | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0311 | |



Handwritten signatures and codes in the right margin:
 161305
 0306
 9600530551
 200011000981323
 20001100098116
 200011000998785
 200011000939540
 200011000741916
 0307
 9600156348
 0308
 0309
 0310
 0311

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 7
COMP. No.: 2021-03452
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|------------------------------|------------------------------|---------------|----------|-----------------|------|------|-------|---------|----------|----------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFF | ARS | Otros | T.Decc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 2996 | DELVIN R. DE LEON BELLO | AYUDANTE RETRO | 012-0092526-9 | 8,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,530.00 | | |
| 206 | DENIA DE LA ROSA | OBRAERA BARR. MAN 5 | 012-0009603-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000862659 |
| 3595 | DENIA Y. VIDAL DE LOS SANTOS | CONSERJE | 012-0002790-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793634 |
| 4755 | DENNY VALLEJO SOLER | AGENTE DE LIMPIEZA | 012-0105936-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000980971 |
| 4141 | DENNY YOSSELIN BELLO R. | AGENTE DE LIMPIEZA | 012-0090872-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 16/3/21 | Denny Vallejo |
| 4010 | DEYBI ALCANTARA FELIZ | OBRAERO | 012-0125976-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 01/3/21 | Denny Bello R. |
| 4402 | DIOMARY JIMENEZ AYBAR | AGENTE DE LIMPIEZA | 012-0031327-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599746 |
| 4858 | DIOMEDES SANCHEZ | JARDINERO, PARQUE EL GRANERO | 014-0011881-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 01/11/21 | Diomaris Jimenez |
| 3096 | DIOMIRA MONTERO | CONSERJE | 012-0111915-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 01/5/21 | Diomira Montero |
| 4779 | DIONICIO VICENTE DE LA PAZ | OBRAERO | 014-0009937-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000816964 |
| 1166 | DIRCIA ALCANTARA LEBR | OBRAERO/A (BARREDORA) | 012-0060762-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 01/6/21 | Dionicio P |
| 3057 | DOLORES FLORENTINO | BARREDORA. DR. CABRAL | 012-0058059-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000794332 |
| 3639 | DOLORES LEREBOURS | BARREDORA | 012-0064182-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 01/7/21 | Dolores Perentes |
| 3575 | DOMINGA BENITEZ | AGENTE DE LIMPIEZA | 012-0106804-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000939676 |
| 3151 | DOMINGA GARCIA | OBRAERO/A (BARREDORA) | 012-0083242-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 01/8/21 | Dominga Benitez |
| 654 | DOMINGA MONTERO MEDINA | OBRAERA V. LIBERACION | 075-0008255-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000862413 |
| 1784 | DOMINGA PINALES | BARRENDERA | 012-0037192-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530541 |
| 3655 | DOMINGO BERIGUETE | OBRAERO, BARREDOR DE TARDE | 012-0057518-9 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 01/9/21 | Domingo |
| 3815 | DOMINGO CABRERA GARCIA | OBRAERO CARRITO | 012-0076045-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 02/02/21 | |
| 2650 | DOMINGO VALENZUELA | JARDINERO | 012-0088297-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600599732 |
| 4703 | DOMINICA DE LOS SANTOS V. | AGENTE DE LIMPIEZA | 012-0105339-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000723578 |
| 2039 | DULCE MARIA MARTINEZ | SUPERVISORA PARQUE DEL HATO | 012-0079129-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 02/21 | |
| 3810 | DULCE MARIA SUERO | BARRENDERA | 012-0032382-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000816906 |
| 4897 | EDGAR BOYER | OBRAERO | 012-0062660-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 02/21 | Dulce |
| 1118 | EDGAR MENDEZ MENDEZ | OBRAERO PINTURA | 012-0101174-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 02/23/21 | EDB |
| | | | | | | | | | | | | 9600530468 |



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TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 8
COMP. No.:2021-03452
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. | | | |
| 2627 | EDGAR ROMER DE LOS SANTOS | SUBENC.BDA.PINTURA | 012-0005028-2 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | 9600156359 | |
| 3741 | EDUARDO A. MOQUETE PEÑA | OBRAERO | 001-1935759-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 160324x FM | |
| 5064 | EDUARDO ALCANTARA LEBRON | CARRETERO | 012-0091264-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 025x Eduardo | |
| 4589 | EDUARDO BAUTISTA ROA | OBRAERO | 016-0020551-0 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 026x E + | |
| 4519 | EDUARDO BELTRE | SECRETARIO AUXILIAR | 012-0093380-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 027x Eduardo Beltre | |
| 5124 | EDUARDO DIAZ | OBRAERO CUENDA | 402-2642453-5 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 028x Eduardo Diaz | |
| 4810 | EDUARDO DONALIS FERNANDEZ | GESTOR COMUNITARIO | 012-0107485-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 029x Eduardo Fernandez | |
| 3875 | EDUARDO PEÑA MONTERO | OBRAERO | 012-0120843-4 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 030x Eduardo | |
| 4503 | ELAINE MARTINEZ MONTERO | AGENTE DE LIMPIEZA | 402-4049197-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 031x Elaine Martinez | |
| 224 | ELENA BERIGUETE | OBRAERA BARR. MAN 21 | 012-0050142-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000794002 | |
| 4187 | ELIALDY TERRERO ALEJANDRO | POLICIA MUSEO ORLANDO MARTINEZ | 402-2249296-5 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 032x Elialdy Terrero | |
| 57 | ELIDA DE LA ROSA | BARREDORA | 012-0064286-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000862455 | |
| 2134 | ELIDA UBRI BOCIO | OBRAERO/A (BARREDORA) | 110-0002244-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000794484 | |
| 4528 | ELISA FAMILIA | AGENTE DE LIMPIEZA | 402-4187795-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 033x Elisa Familia | |
| 651 | ELPIDIO DE LOS SANTOS | SUPERVISOR AREA 2 | 012-0009396-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000861252 | |
| 661 | ELUPINIA GALVA | OBRAERA V.LIBERACION | 012-0016244-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000793825 | |
| 3891 | ELVA RAMIREZ JIMENEZ | BARRENDERA | 012-0057073-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9600599693 | |
| 3505 | ELVIN ENCARNACION PINEDA | OBRAERO | 012-0094456-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000939786 | |
| 4706 | ELY MERCEDES RAMIREZ | AGENTE DE LIMPIEZA | 012-0031202-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 034x Ely Ramirez | |
| 4888 | EMILIA MODESTINA ALCANTARA | SUPERVISORA TRAMO | 012-0064343-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 035x Emilia | |
| 1122 | EMILIANA CASTILLO VALDEZ | OBRA. LZA. PROFUNDA | 012-0047691-7 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | 200011000862277 | |
| 3623 | EMILIO A. GONZALEZ RAMIREZ | OBRAERO | 012-0052600-0 | 7,000.00 | 0.00 | 200.90 | 212.80 | 2,216.14 | 2,629.84 | 4,370.16 | 200011000940050 | |
| 1341 | EMILIO RAMIREZ | OBRAERO | 012-0057066-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 9600530491 | |
| 3932 | EMMANUEL DE LA ROSA VALDEZ | SUPERVISOR CARRITO | 012-0118851-1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 9600156317 | |
| 4234 | ENERIO ANTONIO CUEVAS | APRESADOR | 011-0020045-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 9600156368 | |



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TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **120000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 9
COMP. No.: 2021-03452
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: | | | | | | | | | | | | |
| 4931 | ENIZA CONTRERAS VICENTE | AGENTE DE LIMPIEZA | 012-0122360-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161336 | ENIZA |
| 4552 | ENMA GISELA VALENZUELA | OBRERA KM 3. | 012-0063772-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 037 | ENMA |
| 4804 | ENMANOL FAMILIA TAPIA | SECRETARIO/ PRESUP. PARTICIPAT | 402-3992091-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 038 | ENMANOL |
| 1510 | ENRIQUE ADAMES DE OLEO | CAPATAZ BARRANCA | 012-0055161-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 039 | ENRIQUE ADAMES |
| 3549 | ENRIQUE MEDINA MONTERO | OBRERO | 012-0083633-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 821.11 | 821.11 | 2,178.89 | 9600156341 | |
| 5085 | EPIFANIO VALDEZ JIMENEZ | SUPERV. BASURA, LOS COQUITOS | 001-0585013-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 040 | EPIFANIO |
| 4994 | ERIKA ALCANTARA | AGENTE DE LIMPIEZA | 402-5035230-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 041 | ERIKA ALCANTARA |
| 3570 | ERMEILIO GONZALEZ MATEO | OBRERO PINTURA | 012-0013740-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 1,141.94 | 1,141.94 | 3,058.06 | 200011000939935 | |
| 3064 | ERNESTO A. CANARIO MEDINA | BARRENDERO C.CENTRAL | 012-0008587-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 200011000816472 | |
| 1309 | ERNESTO ENCARNACION | SEGURIDAD | 002-0132956-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000793401 | |
| 3867 | ERNESTO M. JIMENEZ | GUARDIAN | 012-0023270-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 042 | ERNESTO M. JIMENEZ |
| 4371 | ERTANIA RAMÓN DE LA CRUZ | CONSERJE | 023-0004572-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 9600599717 | |
| 4452 | ESCARLY ENCARNACION L. | OBRERA | 012-0047812-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 043 | ESCARLY L. |
| 3075 | ESTEBAN ENCARNACION MARCAÑE | OBRERO/A CANAFISTOL | 012-0025123-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 044 | ESTEBAN |
| 3361 | ESTERVINO GENAO | AYTE. MAYORDOMO | 012-0005422-7 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 2000110000709974 | |
| 341 | EUGENIO BUENO | ENCARGADO MAYORDOMO Y CONSERJ. | 012-0007044-7 | 14,500.00 | 0.00 | 416.15 | 1,630.92 | 2,923.47 | 4,970.54 | 9,529.46 | 045 | EUGENIO |
| 4797 | EURIS RAMIREZ BUENO | OBRERO | 012-0069062-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 046 | EURIS |
| 3942 | EUSEVIA QUEZADA | BARRENDERA | 106-0005196-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 047 | EUSEVIA |
| 4577 | EVANGELISTA MINAYA | SUPERVISORA | 012-0032181-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 048 | EVANGELISTA |
| 3136 | EVANGELISTA OGANDO ROSARIO | OBRERO/A | 012-0096415-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000821221 | |
| 4968 | EVELIN SANCHEZ ESTEPAN | AGENTE DE LIMPIEZA | 012-0114041-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 049 | EVELIN |
| 59 | EVELYN VALDEZ VALDEZ | BARREDORA | 012-0107703-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 050 | EVELYN VALDEZ |
| 4927 | FANNY VALENZUELA SANCHEZ | SECRET. PRESUPUESTO PARTICIP. | 012-0128718-0 | 4,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,250.00 | 051 | FANNY VALENZUELA |
| 4604 | FAUSTINA FELIZ SUERO | AGENTE DE LIMPIEZA | 012-0068618-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 052 | FAUSTINA |
| 3281 | FEDERICO A. SUAZO GRASSALS | OBRERO | 012-0114515-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 120000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 10
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|---------------------------------|--------------------------------|---------------|----------|------------|------|------|----------|----------|----------|--------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4245 | FELICIANO OGANDO | AGENTE DE LIMPIEZA | 012-0049057-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530552 |
| 116 | FELIX ALCANTARA | OBRERO | 012-0059996-5 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 161853 | Felix Alcantara |
| 911 | FELIX M. POCHET CONTRERA | GUARDIAN | 012-0094815-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 54 | Felix + Manu F. |
| 5054 | FELIX S. ZABALA VARGAS | SEGURIDAD RECAUD. IMP. | 012-0072659-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 55 | Felix Zabala |
| 3773 | FERNANDO A. MONTERO MORA | OBRERO | 012-0033048-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 56 | F M |
| 1316 | FERNANDO CONSTANZA | SEGURIDAD | 012-0048881-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000793980 |
| 4360 | FERNANDO MONTERO DE LOS SANTOS | OBRERO CARRITO | 402-3915831-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 57 | Fernando |
| 4760 | FILOMENA DEL CARMEN DEL CARMEN | AGENTE DE LIMPIEZA | 012-0024716-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 58 | Filomena del Carmen |
| 3860 | FLABIA SANTOS BELTRE | CONSERJE ASILO ANCIANOS | 012-0102403-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600530508 |
| 3600 | FLOR A. BAUTISTA JIMENEZ | ASIST. ADMINISTRATIVA BOMBEROS | 012-0050136-7 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200011000981145 |
| 4899 | FLOR MARIA MINAYA | CONSERJE / ESC. LOS SANTILOS | 012-0061857-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 59 | F M M E |
| 3830 | FLORENCIA MONTERO FORTUNA | BARRENDERA | 012-0050331-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530501 |
| 2394 | FORQUIN AQUINO MERAN | OBRERO | 012-0084170-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000940173 |
| 4200 | FRANCISCA BERIGUETE | AGENTE DE LIMPIEZA. | 012-0057930-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 60 | J. J. J. J. |
| 664 | FRANCISCA BOCIO PANIAGUA | OBRAERA V. LIBERACION | 012-0057938-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794138 |
| 3781 | FRANCISCA DE LA ROSA | BARRENDERA | 012-0052672-9 | 1,277.27 | 0.00 | 0.00 | 0.00 | 1,277.27 | 1,277.27 | 0.00 | 0 61 | |
| 4532 | FRANCISCA PAULA VALDEZ | AGENTE DE LIMPIEZA | 012-0064235-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 62 | J. P. U. R. |
| 3586 | FRANCISCO A. GARCIA ENCARNACION | SEGURIDAD | 012-0111019-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 1,899.56 | 1,899.56 | 4,100.44 | | 200015800327916 |
| 3758 | FRANCISCO A. NOVA FAMILIA | ACTIVISTA CULTURAL | 012-0107931-4 | 6,500.00 | 0.00 | 0.00 | 0.00 | 2,233.93 | 2,233.93 | 4,266.07 | | |
| 4319 | FRANCISCO ALBERTO PANIAGUA C. | OBRERO | 012-0080620-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 63 | |
| 4689 | FRANCISCO ANDRES FERNANDEZ | OBRERO | 012-0004657-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 64 | |
| 3352 | FRANCISCO MATEO | OBRERO | 012-0064184-1 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | | 200011000878847 |
| 4941 | FRANCISCO MONTERO MONTERO | SUPERVISOR/ VILLA LIBERACION | 012-0051047-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 65 | F. M. M. |
| 157 | FRANCISCO SANCHEZ | OBRERO PARQUE DUARTE | 012-0059082-4 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000861540 |
| 2809 | FRANKLIN DE LOS SANTOS | OBRERO/A | 012-0092452-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000862646 |



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 11
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|-------------------------------|---------------|-----------|------------|--------|--------|----------|----------|----------|----------|---------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3181 | GABRIELA LORENZO MATEO | BARREDORA | 012-0102885-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861883 |
| 4733 | GENARA ZABALA | SUPERVISORA | 012-0059575-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 16/07/21 | |
| 4501 | GENESIS YAMALI BELTRE P. | AGENTE DE LIMPIEZA | 012-0124737-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | Genesis Beltre |
| 3689 | GERALDO MONTERO MONTERO | OBROERO CARRITO | 014-0018308-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 | GERALDO MONTERO |
| 4816 | GERALDO NOVA | SUPERVISOR | 012-0063810-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 | GERALDO NOVA |
| 995 | GERARDO REYES MORILLO | OBROERO | 012-0059056-8 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 | Gerardo Reyes Morillo |
| 4128 | GISELA DE OLEO VALDEZ | BARRENDERA | 012-0094551-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | NOISELA DE OLEO |
| 4991 | GLADYS MARIA VALENZUELA | AGENTE DE LIMPIEZA | 012-0059558-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | GLADYS MARIA V. |
| 3826 | GLENNY MONTERO RAMIREZ | BARRENDERA | 012-0109233-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | GLENNY |
| 4728 | GRACIELO ANTONIO CONTRERA | OBROERO | 012-0097406-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | GRACIELO CONTRERA |
| 3559 | GRACIELO MORA MATEO | OBROERO | 012-0074252-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | |
| 650 | GRECIA ACOSTA DE LOS SANTOS | SUPERVISOR POLIGONO | 001-0296365-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 1,899.56 | 1,899.56 | 4,100.44 | | 200011000861100 |
| 711 | GRECIA MARIA DIAZ CALDERON | SUPERVISOR POLIGONO | 012-0011973-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000862112 |
| 4154 | GRECIA MORA HERRERA | AGENTE DE LIMPIEZA | 012-0057362-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | GRECIA MORA HERRERA |
| 3058 | GRECIA ROMERO DE LOS SANTOS | BARREDORA | 012-0096872-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000817594 |
| 3583 | GREGORIO ESPINOSA MATEO | OBROERO | 012-0001644-0 | 11,000.00 | 0.00 | 315.70 | 334.40 | 1,878.61 | 2,528.71 | 8,471.29 | | 200011000939375 |
| 3081 | GUILLERMINA FERNANDEZ QUEZADA | OBROERO/A | 012-0036086-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000862206 |
| 1773 | GUILLERMO A. ALCANTARA | OBROERO/A | 012-0013945-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793728 |
| 1111 | GUILLERMO A. GERALDO | ELECTRC.P. SANCHEZ | 012-0008670-8 | 10,750.00 | 0.00 | 0.00 | 0.00 | 2,414.50 | 2,414.50 | 8,335.50 | | 200011000939485 |
| 4908 | GUSTAVO A. HERNANDEZ | GUARDIAN CEMENTERIO SAN RAMON | 012-0036427-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 | GUSTAVO A. HERNANDEZ |
| 117 | HANDEL LUIS ENCARNACION E. | OBROERO | 012-0091750-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,582.96 | 1,582.96 | 3,417.04 | | 9600530542 |
| 4376 | HARLYN ELIEZER HERRERA HERRERA | SUPERVISOR | 012-0102896-4 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 0 | HARLYN ELIEZER HERRERA |
| 4490 | HARVIS ERNESTO PANIAGUA M | SUPERVISOR. | 012-0089421-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | HARVIS ERNESTO PANIAGUA M |
| 3026 | HECTOR EMILIO ENCARNACION | GUARDIAN | 012-0056954-7 | 6,000.00 | 0.00 | 0.00 | 0.00 | 1,899.56 | 1,899.56 | 4,100.44 | | 200011000816731 |
| 3566 | HECTOR ENCARNACION GARCIA | OBROERO | 012-0070817-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600599697 |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 12
 COMP. No.: 2021-03452
 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: | | | | | | | | | | | | |
| 3974 | HECTOR VICTOR DIROCIE C. | OBRERO | 012-0076271-2 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 161879 | Hector V. D. C. |
| 3585 | HILDA ADAMES VALENZUELA | OBRERA | 012-0056247-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | |
| 3397 | HIPOLITO OGANDO FORTUNA | OBRERO RECOLECTOR CARRITO | 012-0031652-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000940076 |
| 1113 | HONRY RAMIREZ | ALBAÑIL | 012-0000711-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000940005 |
| 4584 | HORACIO MORETA | OBRERO | 001-0304602-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000939359 |
| 179 | HUMBERTO VALLEJO LARA | SUPERVISOR MAN. 4/6 | 012-0085635-7 | 5,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,700.00 | 080 | Horacio Moreta |
| 4891 | HUMBERTO MEDINA ROA | SEGURIDAD RECAUD. IMP. | 012-0073766-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 081 | Humberto Medina Roa |
| 113 | IGNACIO MONTILLA | GUARDIAN VERTEDERO | 012-0043956-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000862251 |
| 3180 | IRMA VIRGINIA ENCARNACION MORILLO | BARREDORA. AYUDA PROBL. SALUD | 012-0048949-8 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 082 | Irma E. |
| 4907 | ISABEL CRUZ ALCANTARA | AGENTE DE LIMPIEZA | 012-0122751-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 083 | Isabel Cruz |
| 4513 | ISABEL PANIAGUA VICENTE | AGENTE DE LIMPIEZA | 012-0126696-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 084 | Isabel Paniagua |
| 4701 | ISIDRO MICHAEL MERAN R. | SUPERVISOR TRAMO | 012-0115550-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 085 | Isidro Michael Meran R. |
| 5116 | ISIDRO MORETA | CARRETILLERO | 402-4227387-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 086 | Isidro Moreta |
| 4856 | ISIDRO PINEDA OROZCO | OBRERO | 012-0119566-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 087 | Isidro Pineda Orozco |
| 4080 | ISMAEL GARCIA DE LOS SANTOS | OBRERO | 402-2847784-6 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 088 | Ismael Garcia de los Santos |
| 2923 | IVEISIS ROSARIO RODRIGUEZ | OBRERO/A (BARREDORA) | 012-0115289-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794594 |
| 69 | JACQUELINE MATEO VICENTE | OBRERA-BARREDORA | 001-1721670-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861155 |
| 4295 | JACQUELINE MONTERO ENCARNACION | OBRERA | 001-1528018-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530467 |
| 4348 | JACQUELYN OGANDO PIÑA | AGENTE DE LIMPIEZA | 012-0084894-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 089 | Jacquelyn Ogando Piña |
| 3627 | JEANCAL M. BELTRE MENDEZ | OBRERO | 012-0118198-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000940335 |
| 4620 | JEANNETTE PANIAGUA | AGENTE DE LIMPIEZA | 012-0065045-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 090 | Jeanette Paniagua |
| 4877 | JENNIFER ENCARNACION M. | AGENTE DE LIMPIEZA | 402-4634703-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 091 | Jennifer Encarnacion M. |
| 4146 | JENNIFFER DE LOS REMEDIOS REYES M. | AGENTE DE LIMPIEZA | 402-2041597-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 092 | Jennifer de los Remedios Reyes M. |
| 2034 | JEOVANNY SIERRA CALDERON | OBRERO/A (BARREDORA) | 012-0063330-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000981967 |
| 5099 | JESUS ALBERTO BAEZ MOYA | PLOMERO | 402-2211639-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 093 | Jesus Alberto Baez Moya |



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TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 13
 COMP. No.: 2021-03452
 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: | | | | | | | | | | | | |
| 4893 | JHONNY LEONER DELGADO P. | OBRERO | 012-0058879-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161894 | Jhonny Delgado |
| 4259 | JHOSHA VDSAEL SANCHEZ OROZCO | PELUQUERO | 402-2002408-3 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | 0 95 | Jhosha S. |
| 5108 | JOEL MORETA | OBRERO | 012-0112519-0 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 96 | JM |
| 5056 | JOEL RAMIREZ VALDEZ | SUPERV. ESPECIAL. DESP. ALCALD | 012-0098706-1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0 97 | J Ramirez |
| 3182 | JOHANNY MENDEZ CABRERA | BARREDORA | 012-0086730-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000861799 | |
| 3446 | JOHANNY P. MATEO C. | OBRERA | 012-0080045-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000981255 | |
| 2951 | JOHNNY DE LOS SANTOS RAMIREZ | OBRERO/A LIM. | 012-0050491-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 98 | Wilson de los Santos |
| 2589 | JOHNNY RAMIREZ | OBRERO PINTURA | 012-0094331-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000982102 | |
| 2461 | JONATHAN VILLALONA | GUARDIAN | 012-0088376-5 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000861812 | |
| 191 | JORGE AGRAMONTE | GUARDIAN | 012-0009667-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 0 99 | JAE |
| 5097 | JORGE AQUILES SANCHEZ | OBRERO/LIMP. PROFUNDA | 012-0009617-8 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0 100 | JAE |
| 3886 | JORGE D. BRITO BAUTISTA | DIGITADOR | 402-2505011-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011001165698 | |
| 3683 | JORGE LUIS ALCANTARA | OBRERO | 012-0125935-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 01 | JAE |
| 3502 | JORGE MANUEL PEREZ NICOLAS | OBRERO | 019-0006459-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 | |
| 1312 | JORGE SANCHEZ | SEGURIDAD | 012-0014962-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 996.93 | 996.93 | 2,703.07 | 0 | |
| 552 | JOSE A. RAMIREZ SANCHEZ | OBRERO | 012-0012716-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000793809 | |
| 4228 | JOSE ALTAGRACIA DE LA CRUZ LUCIANO | SUPERVISOR. | 012-0004309-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 200011000722951 | |
| 4688 | JOSE ANTONIO DE LOS SANTOS BAEZ | OBRERO | 012-0035925-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 02 | JAE |
| 110 | JOSE ANTONIO JIMENEZ BAUTISTA | OBRERO | 012-0086683-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 03 | JAE |
| 3847 | JOSE ANTONIO MORA BIDO | OBRERO | 012-0113292-3 | 8,400.00 | 0.00 | 0.00 | 0.00 | 1,582.96 | 1,582.96 | 3,417.04 | 9600530514 | |
| 4687 | JOSE ANTONIO SANCHEZ RAMIREZ | OBRERO | 012-0065793-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 04 | JAE |
| 4068 | JOSE CARLOS PEREZ B. | OBRERO | 402-2687151-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 05 | JAE |
| 3840 | JOSE CASTILLO ADAMES | GUARDIAN | 012-0073494-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 9600156338 | |
| 4578 | JOSE DEL CARMEN VALDEZ | GUARDIAN CEMENTERIO | 012-0071400-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 9600156404 | |
| 4865 | JOSE FELIZ ECHAVARRIA | SUPERVISOR DE POLIGONO | 012-0074277-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 06 | JAE |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 14
 COMP. No.:2021-03452
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|--------------------------------|-----------------|-----------|------------|-------|-------|----------|----------|-----------|----------|-------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4350 | JOSE LUIS ALCANTARA ✓ | OBRERO | 012-0102082-1 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 16180812 | JOSE LUIS ALCANTARA |
| 3086 | JOSE LUIS CONTRERAS ✓ | SUPERVISOR | 012-0075064-2 | 3,000.00 | 0.00 | 86.10 | 91.20 | 0.00 | 177.30 | 2,822.70 | 29 | JOSE LUIS CONTRERAS |
| 3720 | JOSE LUIS RAMIREZ BOCIO | GUARDIAN CEMENTERIO CUENDA | 001-1120980-5 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000980887 |
| 2157 | JOSE M. SILVA SUZAÑA | OBR. LZA. PROFUNDA | 012-0006951-4 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | | 200011000862060 |
| 4673 | JOSE MANUEL DE LOS SANTOS Z. ✓ | AGENTE DE LIMPIEZA | 012-0085537-5 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 010 | JOSE MANUEL DE LOS SANTOS Z. |
| 5082 | JOSE MANUEL PEÑA ✓ | SERENO. FUNERARIA LA PIC. | 012-0031680-8 ✓ | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 011 | JOSE MANUEL PEÑA |
| 1793 | JOSE MANUEL RAMIREZ ✓ | SER.S.D.F. GALLERA | 001-0257459-7 ✓ | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 012 | JOSE MANUEL RAMIREZ |
| 4198 | JOSE MANUEL RAMIREZ ZABALA | SUPERVISOR. | 012-0007326-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156363 |
| 3637 | JOSE O. CABRERA FERRERAS | CAMARERO | 012-0065494-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156314 |
| 4204 | JOSE PABLO LORENZO | GUARDIAN | 012-0102281-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600156327 |
| 1120 | JOSE RAFAEL PUELLO PEREZ | SUPERVISOR MAN 10/12 | 012-0056813-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 1,899.56 | 1,899.56 | 4,100.44 | | 200011000862303 |
| 200 | JOSE RAMON MATEO ✓ | SUPERVISOR TRAMO 11 | 012-0088010-0 ✓ | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 013 | JOSE RAMON MATEO |
| 3582 | JOSE RAMON NINA | OBRERO | 012-0048689-0 | 1,094.81 | 0.00 | 0.00 | 0.00 | 1,094.81 | 1,094.81 | 0.00 | 014 | JOSE RAMON NINA |
| 3733 | JOSE REMEDIO BENITEZ | OBRERO PODA | 012-0057517-1 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 9600156372 |
| 933 | JOSE REMEDIO RAMIREZ C. | ALBAÑIL 2* | 012-0080223-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 9600530434 |
| 1183 | JOSE SANCHEZ PANIAGUA | SUPERVISOR GENERAL | 012-0006546-2 | 15,870.00 | 0.00 | 0.00 | 0.00 | 3,850.14 | 3,850.14 | 12,019.86 | | 200011000742135 |
| 4025 | JOSEFINA GUERRERO R. | SUPERVISORA TRAMO | 012-0065335-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600156335 |
| 3755 | JOVANNY IBERT MONTES DE OCA ✓ | BARREDORA | 012-0086079-7 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 015 | JOVANNY IBERT MONTES DE OCA |
| 4900 | JOVEN GUZMAN FERRERAS | OBRERO/ SUPERVISOR | 012-0024476-0 ✓ | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 016 | JOVEN GUZMAN FERRERAS |
| 568 | JUAN ANTONIO BELTRE DEL R. | APRESADOR | 012-0042731-6 ✓ | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 017 | JUAN ANTONIO BELTRE DEL R. |
| 4731 | JUAN BAUTISTA PAREDES JIMENEZ | OBRERO CARRITO | 004-0017695-4 ✓ | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 018 | JUAN BAUTISTA PAREDES JIMENEZ |
| 4917 | JUAN CARLOS PEÑA AMADOR ✓ | SUPERV. HABITACIONAL VISTA DEL | 012-0091687-0 ✓ | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 019 | JUAN CARLOS PEÑA AMADOR |
| 337 | JUANA ALCANTARA | CONSERJE | 012-0104335-1 | 2,909.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,909.00 | | 200011000711917 |
| 3537 | JUANA CASIMIRA HERRERA ✓ | SUPERVISORA PINTURA | 012-0048254-3 ✓ | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 020 | JUANA CASIMIRA HERRERA |
| 4483 | JUANA CECILIA MESA E. | AGENTE DE LIMPIEZA | 402-2587678-4 ✓ | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 021 | JUANA CECILIA MESA E. |



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Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 15
 COMP. No.: 2021-03452
 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: | | | | | | | | | | | | |
| 4692 | JUANA ENCARNACION | AGENTE DE LIMPIEZA | 002-0080535-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 1601222 + + + | |
| 335 | JUANA MARIA CABRERA | CONSERJE | 012-0016142-8 | 2,909.00 | 0.00 | 0.00 | 0.00 | 788.48 | 788.48 | 2,120.52 | 200011000710329 | |
| 229 | JUANA MORILLO | OBRAERA BARR. MAN 26 | 012-0002634-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000793472 | |
| 3784 | JUANA SENIA ESPINOSA MORILLO | OBRAERA | 012-0085799-5 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 023 Juana Senia Morillo | |
| 4308 | JULIA MORA MORA | AGENTE DE LIMPIEZA | 012-0047552-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 021 Julia Mora Mora | |
| 4451 | JULIA SILFA CUEVAS | OBRAERA | 402-2724874-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 025 Julia C | |
| 4306 | JULIO CESAR MATOS SOLIS | GUARDIAN | 012-0033034-6 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | 9600530484 | |
| 2584 | JULIO CESAR DE LOS SANTOS | ALBAÑIL | 012-0056636-0 | 6,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,600.00 | 200011000981200 | |
| 3193 | JULIO CESAR FELIZ | OBRAERO | 012-0010831-2 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 026 J C F | |
| 5105 | JULIO CESAR MORA CONTRERAS | OBRAERO | 012-0128727-1 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 027 Julio Cesar | |
| 3944 | JULIO CESAR RODRIGUEZ | OPERADOR CARRITO | 012-0056176-7 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 9600156361 | |
| 4246 | JULIO P. CANARIO MEDINA | GUARDIAN CEMENTERIO CENTRAL | 012-0010745-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 028 J P C M | |
| 3411 | JULIO SUERO PIÑA | OBRAERO | 012-0052738-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 1000999030 | |
| 4833 | JULISSA SANCHEZ RAMIREZ | SUPERVISORA | 012-0114228-6 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 029 Julissa Sanchez | |
| 3693 | JUNIOR PASCUAL DINI HERRERA | LAVADOR | 012-0117652-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 9600530470 | |
| 3873 | KELVIN MEDINA MONTERO | OBRAERO | 012-0127569-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9600530483 | |
| 3562 | KENNY J. SANCHEZ SANCHEZ | OBRAERA | 012-0014575-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 030 X Kenny y Joselin | |
| 4608 | LAURA LORENZO | AGENTE DE LIMPIEZA | 012-0106590-9 | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,700.00 | 031 Laura L | |
| 3063 | LEDY MARIA MATOS | BARREDORA | 012-0010509-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 679.73 | 679.73 | 1,820.27 | 200011000817057 | |
| 4313 | LEONARDO DE LOS SANTOS | JARDINERO | 012-0057844-9 | 4,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | 9600530456 | |
| 4069 | LEONARDO RAMIREZ DE LOS SANTOS | JARDINERO | 001-0981875-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 1,012.71 | 1,012.71 | 2,687.29 | 9600530517 | |
| 2705 | LEONARDO S. SANCHEZ | OBRAERO PINTURA | 012-0103319-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000939812 | |
| 2036 | LEONEL SUERO | EBANISTA | 012-0004480-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000939430 | |
| 4549 | LILIANA CASILLA REYES | SECRETARIA. | 402-0944836-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 032 Liliana Casilla | |
| 219 | LOURDES ALCANTARA | OBRAERA BARR. MAN 16 | 012-0029797-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000793867 | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 16
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|----------------------------------|---------------------------------|---------------|----------|------------|------|------|--------|---------|----------|----------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4037 | LOURDES DE LOS SANTOS CONTRERAS | OBRERA DIOCESIS | 012-0083579-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600599734 |
| 256 | LOURDES VALDEZ | OBRERA BARR. TRAMO 2 | 012-0009641-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793650 |
| 2907 | LUCIA MARIA BAEZ | CONSERJE | 012-0000037-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000788212 |
| 3179 | LUCIA VALENZUELA | BARREDORA | 012-0068686-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861647 |
| 3638 | LUCY DE LOS SANTOS DE OLEO | CONSERJE. MUSEO FCO. ALB. CAAM | 012-0071289-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000939757 |
| 3268 | LUIS AUGUSTO BAUTISTA CAMARA | OBRERO | 402-2180244-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 16/09/23 | Luis B. C. |
| 3509 | LUIS BARREIRO DE LOS SANTOS | OBRERO C. CENTRAL DIAS FERIADOS | 012-0007854-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000998620 |
| 4835 | LUIS EDUARDO BAUTISTA MONTERO | SEGURIDAD | 012-0106480-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 034 | Luis E. Bautista |
| 4361 | LUIS ENRIQUE CONTRERAS | OBRERO | 012-0113109-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 035 | LUTE |
| 150 | LUIS MANUEL AQUINO | OBRERO PINTURA | 012-0035974-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000939537 |
| 153 | LUIS MANUEL OGANDO | OBRERO PINTURA | 012-0103745-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 036 | Jose Linda Rosa |
| 2793 | LUIS MARIA DE LA ROSA | OBRERO/A | 012-0003757-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793485 |
| 4618 | LUIS PABLO RAMIREZ | JARDINERO | 402-3137887-4 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 037 | Pablo Ramirez |
| 1244 | LUISA ANDREA PANIAGUA B. | MANA. TALLER DE RECICLAJE | 012-0015296-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 038 | Luisa A. Paniagua |
| 3019 | MAELLO VICENTE VICENTE | JARDINERO | 075-0000525-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 866.73 | 866.73 | 2,307.27 | | 200011000817002 |
| 534 | MAGALYS MERCEDES | CONSERJE | 012-0066376-1 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | | 200011000723442 |
| 4266 | MAIKER ENCARNACION V. | TECNICO. DOMINICANA LIMPIA | 402-3599973-3 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 039 | Maiker Encarnacion |
| 4969 | MALCIA MONTERO | AGENTE DE LIMPIEZA | 012-0105941-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 040 | Malcia Montero |
| 3071 | MANOLO PEREZ | RECOLECTOR CARRITO | 012-0063046-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817439 |
| 531 | MANUEL A. GARCIA | CONSERJE | 012-0058071-8 | 3,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,210.00 | | 200011000723264 |
| 2063 | MANUEL DE JESUS CONTRERAS | OBRERO | 012-0128507-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 041 | Manuel |
| 4058 | MANUEL DE JESUS MENDIETA | OBRERO | 012-0049017-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530505 |
| 4936 | MANUEL ENCARNACION DE LOS SANTOS | OBRERO | 402-4250866-7 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 042 | Manuel E. P. |
| 3910 | MANUEL ENCARNACION PEÑA | OBRERO | 012-0070679-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 9600156316 |
| 4847 | MANUEL ENRIQUE RAMIREZ | OBRERO | 012-0111077-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 043 | Manuel R. |



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TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 120000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 17
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|-------------------------------|-------------------------------|---------------|----------|------------|------|------|-------|---------|----------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 3060 | MANUEL FAMILIA MORA | OBREGERO/A | 012-0058593-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 16044 | <i>[Signature]</i> |
| 4814 | MANUEL MONTERO | CARRETERO | 012-0057709-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 045 | <i>[Signature]</i> |
| 3870 | MARCELINA ENCARNACION | CONSERJE DESTACAMENTO CORBANO | 001-0294205-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 046 | <i>[Signature]</i> |
| 5061 | MARCELINO DE JESUS MATEO | OBREGERO | 012-0006808-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 047 | <i>[Signature]</i> |
| 3588 | MARCIA REYES BELTRE | OBREGERA | 012-0109300-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000981491 | <i>[Signature]</i> |
| 4422 | MARCIAL JIMENEZ | GUARDIAN MAGUANA ARRIBA | 012-0023693-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 049 | <i>[Signature]</i> |
| 2556 | MARCOS MONTERO | OBREGERO/BRIGADA J. GABINO | 012-0106585-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 049 | <i>[Signature]</i> |
| 2937 | MARGARITA CUPETE ALCANTARA | OBREGERO/A (BARREDORA) | 012-0058419-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000816773 | <i>[Signature]</i> |
| 245 | MARGARITA M. MESA ENCARNACION | OBREGERA BARR. MAN 42 | 012-0065736-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 050 | <i>[Signature]</i> |
| 2922 | MARGARITA SOLIS | OBREGERO/A (BARREDORA) | 012-0026470-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 051 | <i>[Signature]</i> |
| 5080 | MARIA A. ENCARNACION MESA | SUPERV. VERTEDERO | 012-0106534-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 052 | <i>[Signature]</i> |
| 3653 | MARIA ALCANTARA DE LOS SANTOS | OBREGERA | 012-0049244-3 | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | 053 | <i>[Signature]</i> |
| 4430 | MARIA BAUTISTA GUERRERO | AGENTE DE LIMPIEZA | 012-0061204-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 054 | <i>[Signature]</i> |
| 659 | MARIA C DE LA ROSA FAMILIA | OBREGERA V. LIBERACION | 091-0002587-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000794471 | <i>[Signature]</i> |
| 4830 | MARIA CONTRERAS ROSARIO | SUPERVISORA TRAMO | 402-2624751-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 055 | <i>[Signature]</i> |
| 4782 | MARIA ELENA PINEDA | AGENTE DE LIMPIEZA | 012-0106615-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 056 | <i>[Signature]</i> |
| 2132 | MARIA HILDA SOLIS | OBREGERO/A (BARREDORA) | 012-0009995-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000793702 | <i>[Signature]</i> |
| 270 | MARIA I. VICENTE DE LA PAZ | OBREGERA BARR. TRAMO 1 | 014-0013554-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000794442 | <i>[Signature]</i> |
| 4476 | MARIA LUISA NOVA BIDO | AGENTE DE LIMPIEZA | 012-0111817-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 057 | <i>[Signature]</i> |
| 4151 | MARIA MARTINEZ | AGENTE DE LIMPIEZA | 012-0122497-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9600599714 | <i>[Signature]</i> |
| 5084 | MARIA MILAGROS PAREDES | AGENTE DE LIMPIEZA | 012-0009552-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 058 | <i>[Signature]</i> |
| 663 | MARIA PEREZ | OBREGERA V. LIBERACION | 012-0071191-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000694209 | <i>[Signature]</i> |
| 3577 | MARIA PEREZ | OBREGERA | 012-0057772-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000940092 | <i>[Signature]</i> |
| 4829 | MARIA SOLEDAD NIN | SUPERVISORA | 012-0097017-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 059 | <i>[Signature]</i> |
| 4918 | MARIA VICTORIA PEREZ | AGENTE DE LIMPIEZA | 012-0049077-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 060 | <i>[Signature]</i> |



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TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 18
 COMP. No.: 2021-03452
 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: | | | | | | | | | | | | |
| 5115 | MARIANELA BUENO ✓ | AGENTE DE LIMPIEZA | 012-0086496-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 1011861 | Mariela B |
| 194 | MARIBEL PIDA VELOZ | SUPERVISOR TRAMO 3 | 012-0049816-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000861061 |
| 3059 | MARICELA PEREZ | BARREDORA | 012-0086676-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 684.25 | 684.25 | 1,815.75 | | 200011000817523 |
| 4269 | MARILIN HERRERA HERNANDEZ ✓ | AGENTE DE LIMPIEZA | 012-0069227-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | 620 Juanita |
| 2175 | MARILUZ PEÑA SANTANA | CONSERJERIA | 012-0084072-4 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | | 200011000711085 |
| 228 | MARINA MONTERO | OBRAERA BARR. MAN 25 | 012-0010945-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793715 |
| 2032 | MARINA MONTERO ENCARNACION | SUPERVISOR TRAMO | 012-0005520-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000862028 |
| 4809 | MARIO ARIAS DE LOS SANTOS ✓ | OBRAERO | 012-0042406-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | 636 Mario Arias |
| 5106 | MARIO MELVIN PEREZ ✓ | OBRAERO | 012-0101697-7 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 | 640 Mario Perez |
| 4762 | MARITZA BOCIO CONTRERAS ✓ | AGENTE DE LIMPIEZA | 012-0088549-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | 65 Maritza Bocio |
| 4411 | MARITZA DE LOS SANTOS ✓ | OBRAERA BERRENDERA | 125-0001453-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | 66 Maritza |
| 539 | MARITZA MOLINA | CONSERJE | 012-0080435-7 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | | 200011000723523 |
| 332 | MARTHA E. ALCANTARA | AYUDANTE MAYORDOMO | 012-0016993-4 | 7,676.00 | 0.00 | 0.00 | 0.00 | 2,425.09 | 2,425.09 | 5,250.91 | | 200011000710358 |
| 4065 | MARTIN CARO MONTERO | SUPERVISOR PARQUE V. LIBERACION | 012-0010748-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 1,012.71 | 1,012.71 | 2,687.29 | | 9600156377 |
| 5096 | MARTIRES ROSADO MENDEZ | GUARDIAN CTRIO. SAN RAMON | 012-0071472-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 | 67 Marike Rosado |
| 3560 | MASSIEL I. SANCHEZ GOMEZ | OBRAERA | 012-0118153-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000940322 |
| 3499 | MAXIMINO MATEO MORA | ELECTRICISTA | 012-0029134-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000939980 |
| 4197 | MAXIMO CONTRERAS ✓ | GUARDIAN | 012-0008589-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | 68 Maximo |
| 1308 | MAXIMO ENCARNACION | SEGURIDAD | 012-0050929-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000794060 |
| 4861 | MAXIMO MERAN ✓ | AGENTE DE LIMPIEZA | 001-0253774-3 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 | 69 Maximo Meran |
| 3336 | MAYRA CUEVAS VALENZUELA | SECRETARIA AUXILIAR | 012-0075620-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000878863 |
| 3514 | MAYRA GARCIA | OBRAERA | 012-0050637-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530463 |
| 4344 | MAYRA MONTERO VICENTE | BARRENDERA | 012-0097982-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | 70 Mayra Montero |
| 4895 | MAYRISON DEL ROSARIO ROSADO | SUPERV. MOGOLLON | 012-0119371-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | 71 Mayrison |
| 4271 | MELANEA PEREZ MONTERO ✓ | AGENTE DE LIMPIEZA | 012-0062880-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | 72 Melanea |



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Forin. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 19
 COMP. No.: 2021-03452
 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: | | | | | | | | | | | | |
| 3731 | MELENDES BAUTISTA | OBRAERO CANCHA GUACHUPITA | 012-0104931-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000981404 |
| 4857 | MELVIN BRITO MONTERO | OBRERO | 012-0125089-9 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 160173 | [Firma] |
| 4802 | MELVIN VALENTIN RAMIREZ | OBRERO | 012-0084579-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | [Firma] |
| 4967 | MENSA MERAN MERAN | AGENTE DE LIMPIEZA | 012-0060594-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | [Firma] |
| 4724 | MERALDO MATEO | OBRERO | 012-0036138-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | [Firma] |
| 2376 | MERCEDES ANGOMAS | OBRERO/A | 012-0060364-3 | 2,700.00 | 0.00 | 0.00 | 0.00 | 734.10 | 734.10 | 1,965.90 | | 200011000794206 |
| 3470 | MERCEDES MORETA FORTUNA | BARREDORA | 012-0052521-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000940034 |
| 3345 | MERCEDES SANCHEZ | BARREDORA | 012-0001826-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | [Firma] |
| 3965 | MERCEDES SANTANA RAMIREZ | BARRENDERA | 402-2491075-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 | [Firma] |
| 147 | MIGUEL ANGEL BATISTA JIMENEZ | SEGURIDAD | 012-0048555-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000793951 |
| 5104 | MIGUEL ANGEL MORA | OBRERO | 012-0120449-0 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 | [Firma] |
| 3478 | MIGUEL ANGEL RAMIREZ | OBRERO CARRITO | 012-0001441-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000939362 |
| 4551 | MIGUEL ANGEL SEGURA MATEO | OBRERO | 012-0003208-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | [Firma] |
| 4827 | MIGUEL ANGEL TAVERAS | BOXEADOR | 012-0084098-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | [Firma] |
| 4648 | MIGUELINA ALCANTARA VALDEZ | AGENTE DE LIMPIEZA | 012-0041729-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | [Firma] |
| 4909 | MIGUELINA BRIOSO GOMEZ | OBRERA | 001-1089301-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | [Firma] |
| 4785 | MILAGROS CONTRERAS | AGENTE DE LIMPIEZA | 012-0096956-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | [Firma] |
| 2375 | MILAGROS CUEVA | OBRERO/A | 012-0016182-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794510 |
| 267 | MILCA TAVERAS CALDERON | OBRERA BARR. TRAMO B | 012-0060317-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794196 |
| 4078 | MILCIADES MORILLO DE LOS SANTOS | OBRERO CARRITO | 012-0084861-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 | [Firma] |
| 198 | MILCIADES RAMIREZ MATEO | SUPERVISOR POLIGONO | 012-0016466-1 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000861317 |
| 4301 | MILEDYS FELIPE LEBRON | BARRENDERA | 061-0022194-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | [Firma] |
| 4473 | MILEDYS OGANDO | AGENTE DE LIMPIEZA | 012-0082591-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | [Firma] |
| 4984 | MILENYS RAMIREZ SOTO | AGENTE DE LIMPIEZA | 012-0106293-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | [Firma] |
| 3736 | MIRIAN FAMILIA | BARRENDERA | 012-0086159-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 0 |



Handwritten notes and signatures in the right margin, including names like 'Miguel Angel', 'Milagros', and 'Miledys', along with various initials and numbers.

20
3452
023

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: **1200000300** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 20
 COMP. No.: 2021-03452
 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. | | | |
| 4978 | MIRIAN RHINA RAMIREZ | OBRERA | 012-0084590-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 161189 | <i>[Signature]</i> |
| 4398 | MOISES GERALDO FIGUEROO SEGURA | SUPERVISOR. | 012-0014409-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 090 | <i>[Signature]</i> |
| 2532 | NANCY ALCANTARA MONTERO | OBRERA | 012-0014624-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599721 |
| 3892 | NANCY ENCARNACION MEDINA | SUPERVISORA TRAMO | 012-0068024-5 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600156332 |
| 4903 | NANCY SANCHEZ ROSARIO | AGENTE DE LIMPIEZA | 012-0092497-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 091 | <i>Nancy Sanchez</i> |
| 1575 | NARCISO FAMILIA SANCHEZ | SUPERVISOR PARQUE CAÑAFISTOL | 001-1142420-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 9600530545 |
| 5065 | NATACHA RAMIREZ | AGENTE DE LIMPIEZA | 402-3715499-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 092 | <i>Natasha Ramirez</i> |
| 3561 | NEREYDA FORTUNA | OBRERA | 012-0015149-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000998646 |
| 3069 | NERYS PANIAGUA AQUINO | BARREDORA | 012-0095996-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 684.25 | 684.25 | 1,815.75 | | 200011000817581 |
| 3329 | NEYDA RAMIREZ SANCHEZ | BARREDORA | 012-0074508-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600530440 |
| 3424 | NICOLASA MEDINA ANGOMAS | SUPERVISORA | 012-0001700-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000939388 |
| 4879 | NILSON OROZCO DE LOS SANTOS | OBRERO | 012-0071038-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 093 | <i>N. ODESIO</i> |
| 4951 | NIURKA JOHANNA MATEO | AGENTE DE LIMPIEZA | 012-0113736-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 094 | <i>Niurka Johanna M.</i> |
| 334 | NIURKA MIGUELINA BAEZ M. | CONSERJE | 003-0015670-0 | 2,909.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,909.00 | | 200011000709589 |
| 4775 | NOELIA MEDINA CUELLO | AGENTE DE LIMPIEZA | 012-0124657-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 095 | <i>Noelia Medina</i> |
| 67 | NORKA ENCARNACION | OBRERA/BARREDORA | 012-0009420-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861265 |
| 4669 | NOSSIN MENDEZ MARTINEZ | OBRERO SUPERVISOR | 012-0103400-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 096 | <i>[Signature]</i> |
| 4944 | OBISPO DE LOS SANTOS PINA | CHOFER AMBUL. SIND. CAMIONEROS | 011-0032850-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 097 | <i>[Signature]</i> |
| 3185 | OCTAVIO SANCHEZ DE LA ROSA | OBRERO CARRITO | 012-0014966-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000875235 |
| 4466 | OLGA ENCARNACION | AGENTE DE LIMPIEZA | 012-0073548-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 098 | <i>[Signature]</i> |
| 1169 | OLGA HERRERA | OBRERO/A (BARREDORA) | 012-0050646-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 099 | <i>Olga Herrera</i> |
| 4395 | OLGANIDIA MARTINEZ POLANCO | CONSERJE DIOCESIS | 012-0089188-3 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | | 9600599703 |
| 4864 | OLY BARTOLA PUELLO ROSARIO | BARREDORA/ TARDE | 402-2277923-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161500 | <i>[Signature]</i> |
| 4761 | ORIOLES ENCARNACION ENCARNACION | SUPERVISOR GENERAL. PARQUE BAR | 012-0092492-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0501 | <i>[Signature]</i> |
| 4511 | ORIOLY TERRERO | PODADOR | 012-0127032-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0502 | <i>[Signature]</i> |



21
30452
Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 120000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 21
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|------------------------------|-----------------|----------|------------|--------|--------|--------|---------|----------|--------|-----------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4730 | ORLANDO A. LEBRON OGANDO ✓ | OPERADOR DE MAQUINA | 012-0128232-2 ✓ | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 161503 | <i>Orlando Lebron</i> |
| 3618 | OSVALDO HERRERA ENCARNACION | OBRERO | 012-0043134-2 | 4,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,174.00 | | 200011000939579 |
| 3785 | PABLO PEREZ DIAZ | OBRERO CARRITO | 075-0008944-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600156369 |
| 3407 | PABLO RAMIREZ MORETA ✓ | OBRERO | 012-0064216-1 ✓ | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 | <i>04 PABLO</i> |
| 3708 | PASCUAL HERRERA | AYUDANTE PROTOCOLO | 012-0030359-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000981789 |
| 4002 | PATRIA MONTERO MONTERO | BARRENDERA | 012-0032197-2 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | <i>05 R P +</i> |
| 667 | PATRIA SANCHEZ PANIAGUA | OBRERA V. LIBERACION | 012-0069139-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794280 |
| 5126 | PAUBLINA RAMIREZ ✓ | CONSERJE | 012-0012255-2 ✓ | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | 0 | <i>06 Paulina P.</i> |
| 3546 | PAULA ABREU MONTERO | OBRERA | 012-0088757-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000940212 |
| 257 | PAULA AMADOR DIAZ | OBRERA BARR. TRAMO 2 | 012-0031885-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000793870 |
| 261 | PAULITA SANTOS DE LA ROSA | OBRERA BARR. TRAMO 3 | 012-0009629-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 200011000793647 |
| 4606 | PEDRO DAMIAN MORETAR. ✓ | CARRETERO | 012-0092779-4 ✓ | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0 | <i>07 Pedro Damián</i> |
| 5095 | PILAR HERNANDEZ VALDEZ ✓ | AGENTE DE LIMPIEZA | 012-0038105-9 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | <i>08 Pilar</i> |
| 3607 | PILAR RAMIREZ OGANDO | OBRERA | 012-0111675-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000998837 |
| 4943 | POLICARIO MONTERO MONTERO ✓ | ENC. UBICACIONES PARCELARIAS | 001-0308807-6 ✓ | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 | <i>09 Policario Montero</i> |
| 1255 | POLICARIO RAMIREZ | OBR. LZA. PROFUNDA | 012-0009241-7 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000861249 |
| 4788 | PORFIRIO SANCHEZ ✓ | OBRERO | 012-0012320-4 ✓ | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | <i>10 P S</i> |
| 2151 | PUTARCO PEÑA ARAUJO ✓ | OBRERO/A | 012-0025278-9 ✓ | 757.24 | 0.00 | 0.00 | 0.00 | 757.24 | 757.24 | 0.00 | 0 | <i>11</i> |
| 4335 | RAFAEL ARTURO POCHE ✓ | OBRERO | 012-0056484-5 ✓ | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0 | <i>12 RAFAEL</i> |
| 105 | RAFAEL HERRERA | OBRERO | 012-0024138-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861362 |
| 3042 | RAFAEL PEREZ | RECOLECTOR CARRITO | 012-0009070-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000816469 |
| 3512 | RAFAELA PEGUERO | OBRERA | 012-0054733-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000999043 |
| 5070 | RAFAELA SUERO DE LOS SANTOS ✓ | AGENTE DE LIMPIEZA | 402-4173773-9 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | <i>13 Rafaela Suero</i> |
| 4277 | RAFAELA VICENTE QUEZADA ✓ | AGENTE DE LIMPIEZA | 014-0020335-0 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0 | <i>14 Rafaela</i> |
| 199 | RAISA PEREZ VALDEZ | SUPERVISOR TRAMO 8 9 | 012-0109304-2 | 8,000.00 | 0.00 | 229.60 | 243.20 | 0.00 | 472.80 | 7,527.20 | | 200011000861948 |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 22
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|--------------------------------|--------------------------------|---------------|-----------|------------|------|------|----------|----------|----------|---------|--------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 3837 | RAMON MERAN DE LOS SANTOS | GUARDIAN | 012-0128543-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600599716 |
| 4565 | RAMON QUEVEDO GARCIA | OBRERO | 011-0027642-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 16/5/21 | |
| 4853 | RAMONA A. RAMIREZ ENCARNACION | SUPERVISORA | 001-1427223-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 016 | Ramona Ramirez |
| 4202 | RAMONA DE OLEO ARIAS | SUPERVISORA | 012-0057218-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 017 | Ramona Oleo |
| 4543 | RAMONA UBRI RAMIREZ | AGENTE DE LIMPIEZA | 093-0058342-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 018 | Ramona |
| 671 | RAMONA VALDEZ | SUPERVISORA | 012-0009644-2 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000793663 |
| 1794 | RAMONA VALENZUELA | OBRERO/A (BARREDORA) | 012-0050799-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794057 |
| 2881 | RAMONA Y. BELTRE | OBRERO/A LIM. PASADA AYUDA | 012-0070706-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 019 | Ramona Y. Beltre |
| 4003 | RAQUEL R. ENCARNACION MONTERO | BARRENDERA | 012-0092233-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 020 | Raquel R. Encarnacion Montero |
| 4088 | RAYS ALEJANDRO MATEO FERNANDEZ | OBRERO | 402-2351538-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 021 | Rays Alejandro Mateo Fernandez |
| 4732 | REUSY ADAMES GOMEZ | OBRERO | 012-0090071-8 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 022 | Reusy Adames Gomez |
| 4150 | REY ALEXIS RAMIREZ R. | SUPERVISOR POLIGONO NO. 6 | 012-0080670-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011001171776 |
| 4358 | REYA PEREZ | BARRENDERA | 012-0103058-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530497 |
| 3020 | REYNA DE LEON | BARREDORA | 012-0101115-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000817617 |
| 4901 | RICHARD ALCANTARA ROMERO | SOPORTE, AYTO. MCPAL. EN LAS C | 012-0065519-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 023 | Richard Alcantara Romero |
| 167 | RICHARD DE LOS SANTOS | GUARDIAN CEMENTERIO MOGOLLON | 012-0093167-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 024 | Richard de los Santos |
| 3603 | RICHARD EDGARDO PEÑA | OBRERO | 012-0114769-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 025 | Richard Edgardo Peña |
| 4894 | RIGAL DE LEON FERNANDEZ | SUPERVISOR MOGOLLON | 012-0097374-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 026 | Rigal de Leon Fernandez |
| 4131 | ROBERT RAMIREZ ANDUJAR | HOYADOR CEMENTERIO | 012-0079952-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 027 | Robert Ramirez Andujar |
| 4811 | ROBERTO DE OLEO ENCARNACION | OBRERO RECOLECTOR CARRITO | 012-0093431-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 028 | Roberto de Oleo Encarnacion |
| 652 | ROBERTO FORTUNA VALDEZ | SUPERVISOR AREA 1 | 012-0009435-5 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000861278 |
| 115 | ROBERTO RAMIREZ | SUPERVISOR | 012-0074175-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000862536 |
| 3750 | ROBERTO REYES FLORENTINO | CHOFER | 012-0095490-5 | 12,200.00 | 0.00 | 0.00 | 0.00 | 3,013.51 | 3,013.51 | 9,186.49 | | 10000999179 |
| 3496 | ROBERTO SOLIS | OBRERO | 402-4020808-8 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 029 | Roberto Solis |
| 4419 | ROBERTO SUERO PINEDA | OBRERO | 012-0112934-1 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 029 | Roberto Suero Pineda |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 120000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 23
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|--------------------------------|----------------------------|---------------|-----------|------------|--------|--------|-------|----------|-----------|--------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3930 | ROBIN SAMUEL JUNIOR ECHAVARRIA | SUB ENCARGADO UGAM | 001-1230123-9 | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 | 161630 | <i>[Signature]</i> |
| ✓3949 | ROGER SANCHEZ RAMIREZ | OBRERO | 012-0100385-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 031 | <i>[Signature]</i> |
| ✓5071 | ROLAINY VALDEZ DE OLEO | AGENTE DE LIMPIEZA | 402-4041634-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 032 | <i>[Signature]</i> |
| ✓4998 | ROLANDO MORILLO DE LOS SANTOS | OBRERO | 012-0069194-5 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 033 | <i>[Signature]</i> |
| ✓4282 | ROSA ALBA ALCÁNTARA LEBRON | AGENTE DE LIMPIEZA | 012-0084381-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 034 | <i>[Signature]</i> |
| ✓2917 | ROSA ALBA CAAMAÑO RODRIGUEZ | SUPERVISORA | 012-0000847-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 035 | <i>[Signature]</i> |
| 653 | ROSA BELLA ALCANTARA | SUPERVISOR AREA 3 | 012-0058382-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000862387 |
| 3370 | ROSA DELIA CABRERA | BARREDORA | 012-0088583-6 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 200011000878889 |
| ✓5066 | ROSA DIAZ VALDEZ | AGENTE DE LIMPIEZA | 012-0114273-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 036 | <i>[Signature]</i> |
| ✓3745 | ROSA ELENA FAMILIA | BARREDORA | 012-0052367-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 037 | <i>[Signature]</i> |
| ✓4431 | ROSA EVA MATEO MONTERO | AGENTE DE LIMPIEZA | 012-0000583-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 038 | <i>[Signature]</i> |
| 4397 | ROSA LINDA GARCIA | OBRERA | 012-0041611-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530444 |
| 3626 | ROSANNA GARCIA | CONSERJE | 012-0050251-4 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | | 9600599689 |
| 1790 | ROSANNA UREÑA HERRERA | OBRERO/A (BARREDORA) | 012-0028286-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794536 |
| 3658 | ROSANNY PIÑA | BARREDORA | 012-0104967-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000981417 |
| 3356 | ROSENDO ADRIANO AQUINO | OBRERO LIMPIEZA PROFUNDA | 012-0033196-3 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 9600599722 |
| 3890 | ROSSY LOLY RAMIREZ | SUPERVISORA DE TRAMO 5 | 012-0096861-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011001171682 |
| ✓4852 | RUBERTINA DOTEL MEDINA | AGENTE DE LIMPIEZA | 026-0076140-3 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 039 | <i>[Signature]</i> |
| ✓4815 | RUDDY MORA DEL ROSARIO | AGENTE DE LIMPIEZA | 012-0084081-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 040 | <i>[Signature]</i> |
| ✓3716 | RUDESCINDO RODRIGUEZ H. | JARDINERO PLAZA JUAN BOSCH | 012-0061281-8 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 041 | <i>[Signature]</i> |
| 2094 | RUFEL DARIO VAZQUEZ | OBRERO | 012-0110112-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000981501 |
| 3685 | SABELO SANCHEZ CAMARENA | OBRERO PODA | 012-0083126-9 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 042 | <i>[Signature]</i> |
| 88 | SAMUEL JIMENEZ | OBRERO | 012-0047462-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600530532 |
| 4237 | SANTA RAMIREZ | OBRERA | 012-0113130-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530478 |
| 58 | SANTA VALDEZ OGANDO | BARREDORA | 012-0008524-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861223 |



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Form. No. 543
Aprobado por DIGECOG
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TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 24
 COMP. No.:2021-03452
 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: | | | | | | | | | | | | |
| 4642 | SANTA VICENTE CONTRERAS | AGENTE DE LIMPIEZA | 016-0009568-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161543 | [Signature] |
| 4842 | SANTA WLKISA ENCARNACION | AGENTE DE LIMPIEZA | 402-2571351-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0440 | [Signature] |
| 4953 | SANTO CESPEDES OGANDO | OBROERO CARRITO | 402-3102893-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 045 | [Signature] |
| 4678 | SANTO D. MONTERO | OBROERO | 012-0048311-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 046 | [Signature] |
| 4850 | SANTO ESTACIO MATOS MARTINEZ | OBROERO | 012-0071046-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 047 | [Signature] |
| 4818 | SENEIDA PAREDES RAMIREZ | OBROERA SUPERVISORA | 012-0101075-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 048 | [Signature] |
| 3960 | SENEYDA DEL CARMEN DEL CARMEN | BARRENDERA | 012-0105387-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 049 | [Signature] |
| 1123 | SERGIO LEANDRO PERDOMO | OBROERA LZA. PROFUNDA | 012-0069549-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000861663 |
| 658 | SILVIA LEBON ENC. | OBROERA V. LIBERACION | 016-0008555-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000794581 |
| 108 | SILVIO DEL CARMEN JIMENEZ | LIMPIEZA PROFUNDA | 012-0111235-4 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000862743 |
| 4612 | SIMON CUELLO | OBROERO MATADERO | 012-0009042-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 050 | [Signature] |
| 4795 | STALIN ANTONIO VIOLA ENCARNACION | OBROERO | 012-0119071-6 | 5,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,250.00 | 051 | [Signature] |
| 4533 | STALIN OGANDO MADE | JARDINERO | 402-3240580-1 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 052 | [Signature] |
| 4614 | SULEICA AQUINO VALDEZ | CONSERJE | 012-0026575-7 | 2,909.00 | 0.00 | 0.00 | 0.00 | 793.74 | 793.74 | 2,115.26 | | 9603231713 |
| 4140 | SURELI UREÑA AQUINO | SUPERVISORA TRAMO | 012-0015424-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 053 | [Signature] |
| 4813 | TATIANA PEREZ CUEVAS | AGENTE DE LIMPIEZA | 012-0094689-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 054 | [Signature] |
| 4806 | TEOFILO DOMINGUEZ CRUZ | OBROERO | 118-0003106-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 055 | [Signature] |
| 4557 | TIHARA SOLEDAD DEL VALLE VALDEZ | CONSERJE. CLUB DIEGO DE VEL. | 012-0114593-3 | 2,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.00 | 056 | [Signature] |
| 1774 | TRINIDAD FIGUERO | OBROERO/A | 012-0058506-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 057 | [Signature] |
| 163 | UBARDO MONTERO ENCARNACION | OBRO. LZA. PROFUNDA | 012-0057715-1 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000862358 |
| 268 | URSULA BOCIO | AGENTE DE LIMPIEZA | 012-0103113-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 058 | [Signature] |
| 3791 | VENECIA ENCARNACION MORA | BARRENDERA | 012-0051620-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599724 |
| 1179 | VIANELA LARA RAMIREZ | ENC. PRESUPUESTO PARTICIPATIVO | 012-0068028-6 | 18,000.00 | 0.00 | 0.00 | 0.00 | 4,446.16 | 4,446.16 | 13,553.84 | | 200011000862484 |
| 629 | VICTOR A. ENCARNACION | OBROERO. | 001-1740302-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 059 | [Signature] |
| 5060 | VICTOR ADAMES DE OLEO | JARDINERO | 012-0110931-9 | 3,170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,170.00 | 060 | [Signature] |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 25
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------|-------------------------------|---------------|----------|------------|------|------|----------|----------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 5089 | VICTOR ALEXANDER AMADOR | SERENO FINES DE SEMANA | 012-0106133-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | <i>[Signature]</i> |
| 1310 | VICTOR ANTONIO PEREZ REYES | TCO.SGURIDAD AMBIENT | 012-0048711-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000723109 |
| 3899 | VICTOR ENCARNACION | OBRERO | 012-0001635-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | <i>[Signature]</i> |
| 1272 | VICTOR JANNER DE LOS SANTOS | CONSERJE | 012-0113282-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 1,368.52 | 1,368.52 | 2,131.48 | | 9600530449 |
| 1519 | VICTOR MANUEL PAULINO | SUPERV. LA CULATA | 012-0079604-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 1,012.71 | 1,012.71 | 2,687.29 | | 200011000862578 |
| 62 | VICTOR MONTERO OGANDO | OBRERO | 012-0009519-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000861281 |
| 4725 | VICTOR PEDRO GUZMAN FERNANDEZ | OBRERO | 012-0090772-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | <i>[Signature]</i> |
| 3699 | VICTOR SANCHEZ ENCARNACION | JARDINERO, PARQUE DE BARRANCA | 012-0074199-7 | 3,170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,170.00 | | <i>[Signature]</i> |
| 3080 | VICTORIANO PEREZ | GUARDIAN C. CENTRAL | 012-0009212-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000816498 |
| 3348 | VINICIO ELISEO MONTERO | OPERADOR DE CARRITO | 012-0008370-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600156373 |
| 4661 | VINICIO MONTERO | OBRERO CARRITO | 012-0125916-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | <i>[Signature]</i> |
| 3530 | VINICIO RAMIREZ | SERENO | 012-0003115-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600156326 |
| 3010 | VIOLA MATEO RAMIREZ | BARREDORA | 012-0031562-8 | 4,500.00 | 0.00 | 0.00 | 0.00 | 1,223.50 | 1,223.50 | 3,276.50 | | 200011000821111 |
| 340 | VIRGILIA FAMILIA FAMILIA | CONSERJE | 012-0003816-2 | 2,909.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,909.00 | | 200011000709806 |
| 2135 | VIRGILIO MATEO | OBRERO | 001-1403401-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156362 |
| 4887 | VIRTUDES MONTERO E. | AGENTE DE LIMPIEZA | 012-0071122-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | <i>[Signature]</i> |
| 3032 | VIRTUDES PERDOMO | OBRERO/A | 012-0067145-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000817507 |
| 5114 | WALIN CONTRERAS VICENTE | OBRERO CARRITO | 402-4605229-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | <i>[Signature]</i> |
| 5046 | WANDA A. MOYA DE LA ROSA | OBRERA | 012-0065383-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | <i>[Signature]</i> |
| 1162 | WASCAR MARINO VALDEZ | SUPERVISOR | 012-0084003-9 | 8,000.00 | 0.00 | 0.00 | 0.00 | 2,532.73 | 2,532.73 | 5,467.27 | | 200011000981310 |
| 4590 | WILKINS MATEO VICENTE | ASISTENTE, ENC. DE CEMENTERIO | 012-0077966-6 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | <i>[Signature]</i> |
| 605 | WILLIAM ALCANTARA ROSSO | AYTE. DE MECANICO | 012-0098839-0 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000780207 |
| 4296 | WILLIAMS MATEO MATEO | OBRERO | 223-0173522-5 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | | <i>[Signature]</i> |
| 3615 | WILLY RAMOS GARCIA | OBRERO | 012-0090292-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 1,329.69 | 1,329.69 | 2,870.31 | | 9600599704 |
| 3277 | WILSON ANTONIO RODRIGUEZ | OBRERO | 012-0002737-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000939414 |



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Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 26
 COMP. No.: 2021-03452
 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. | | | |
| 4997 | WILSON CRUZ GARCIA | OBRAERO CARRETIILLERO | 012-0009717-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 161571 | WILSON CRUZ GARCIA |
| 3578 | WILTON A. FIGUEROA FIGUEROA | OBRAERO | 012-0112733-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000939896 |
| 3765 | WINDER DUVAL | SUPERVISOR | 012-0098198-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156312 |
| 4011 | YAJAIRA RAMIREZ | BARRENDERA | 012-0112813-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 072 | YAJAIRA RAMIREZ |
| 4262 | YAJAIRA VALDEZ UREÑA | AGENTE DE LIMPIEZA | 012-0081063-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530520 |
| 4135 | YAKAIRA BELTRE GONZALEZ | AGENTE DE LIMPIEZA | 012-0108883-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 073 | YAKAIRA BELTRE GONZALEZ |
| 4055 | YANIRIS SANCHEZ GARCIA | BARRENDERO | 012-0109892-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599710 |
| 4643 | YANNA DE OLEO MONTERO | AGENTE DE LIMPIEZA | 402-4385474-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 074 | YANNA DE OLEO MONTERO |
| 4251 | YANNETTE A. MATEO ENCARNACION | OBRAERO MERCADO | 012-0000980-9 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600599679 |
| 4885 | YARILY M. RAMIREZ DE LEON | SUPERV. MOGOLLON | 012-0087221-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 075 | YARILY M. RAMIREZ DE LEON |
| 4077 | YARITZA PAULINO OTAÑO | BARRENDERA | 012-0110562-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530445 |
| 4780 | YENDRY BERIGUETE | OBRAERO CARRITO | 402-3254340-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 076 | YENDRY BERIGUETE |
| 112 | YENIFER ROSARIO ROSARIO | SUPERV. TRAMO | 012-0106533-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 077 | YENIFER ROSARIO |
| 4365 | YENNY JOSEFINA DE LOS ANGELES | CONSERJE | 012-0086687-7 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599702 |
| 4805 | YESENIA CECILIA ENCARNACION | SUPERVISORA | 012-0073153-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 078 | YESENIA CECILIA ENCARNACION |
| 4952 | YESY CABRERA MONTERO | AGENTE DE LIMPIEZA | 012-0112564-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 079 | YESY CABRERA MONTERO |
| 3863 | YIRALDA SANCHEZ ENCARNACION | OBRAERA | 014-0021446-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600599748 |
| 4447 | YIRANDY MONTERO QUEZADA | OBRAERA | 012-0117969-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 080 | YIRANDY MONTERO QUEZADA |
| 4012 | YISSEL JAVIER ZABALA | BARRENDERA | 012-0117252-3 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 081 | YISSEL JAVIER ZABALA |
| 4896 | YISSER PEÑA PINEDA | SUPERVISORA | 012-0099232-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 082 | YISSER PEÑA PINEDA |
| 4644 | YOEL VARGAS RAMIREZ | OBRAERO CARRITO | 402-2647517-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 083 | YOEL VARGAS RAMIREZ |
| 3518 | YOLANDA ENCARNACION | OBRAERA | 012-0010808-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000980997 |
| 4373 | YOMAYRA ALCANTARA FELIZ | OBRAERA | 012-0098638-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 084 | YOMAYRA ALCANTARA FELIZ |
| 4213 | YONELIS JAVIER GUERRERO | SECERTARIA | 402-2596347-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,368.52 | 1,368.52 | 3,631.48 | | 200011001171734 |
| 3065 | YONNY A. PEREZ BENITEZ | GUARDIAN | 012-0051091-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000816663 |



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Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 120000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 27
 COMP. No.: 2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|----------------------------|---------------------------|---------------|---------------------|-------------|-----------------|-----------------|------------------|------------------|-------------------|-------|--------------------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3501 | YORLLANA MARGARITA MATEO | OBRERA | 001-0320425-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | |
| 3970 | YOSANNY ALCANTARA REYES | BARRENDERA PARQUE EL HATO | 012-0078797-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | <i>Yosanny Alcantara Reyes</i> |
| 3580 | YOSELIN MENDEZ ENCARNACION | OBRERA | 012-0094704-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000982128 |
| 3576 | YOVANNY BIDO SANCHEZ | OBRERA | 012-0109366-1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000999234 |
| 3565 | YRMA M. RODRIGUEZ MONTERO | OBRERA | 012-0059069-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000981925 |
| 4399 | YSABEL DE LA ROSA M. | BARRENDERA | 012-0078439-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 9600599733 |
| 4201 | ZELANDA HERRERA | OBRERA | 012-0057641-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530462 |
| 3504 | ZENON ROMERO NANI | OBRERO | 012-0057088-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200011000981226 |
| 5044 | ZULEICA MIREYA MATEO | AGENTE DE LIMPIEZA | 012-0007641-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | <i>Zuleica Mateo</i> |
| 333 | ZUNILDA E. MONTILLA PEREZ | EX CONSERJE. AYUDA | 012-0005949-9 | 2,909.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,909.00 | | 200011000719401 |
| 660 Empleados del Departamento | | | | 2,457,761.06 | 0.00 | 1,957.34 | 3,263.40 | 73,242.39 | 78,463.13 | 379,297.93 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 28
 COMP. No.: 2021-03452
 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>CALLES, ACERAS Y CONTENES</u> | | | | | | | | | | | | |
| 3622 | AUGUSTO DE LA ROSA OGANDO | OBRERO JOSE GABINO | 012-0056314-4 | 5,500.00 | 0.00 | 157.85 | 167.20 | 1,741.26 | 2,066.31 | 3,433.69 | 200011000981187 | |
| 1 Empleados del Departamento | | | | 5,500.00 | 0.00 | 157.85 | 167.20 | 1,741.26 | 2,066.31 | 3,433.69 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 29
 COMP. No.: 2021-03452
 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>CEMENTERIOS</u> | | | | | | | | | | | | |
| 3729 | LUIS MENDIETA SUERO | OBRAERO CHAPIADOR | 012-0120420-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | |
| 1 Empleados del Departamento | | | | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 1000998866 |



NOMINA PARA EL PAGO DEL PERSONAL DE: **MANEJO DE RESIDUOS SÓLIDOS (141000)**
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 30
 COMP. No.:2021-03452
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|-------------------------------|----------------|---------------|----------|------------|------|------|----------|----------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>LIMPIEZA</u> | | | | | | | | | | | | |
| 471 | CANDIDO RAMIREZ DE LOS SANTOS | PODADOR | 012-0031721-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,582.96 | 1,582.96 | 3,417.04 | | 9600156364 |
| 1 Empleados del Departamento | | | | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,582.96 | 1,582.96 | 3,417.04 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 31
 COMP. No.:2021-03452
 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>RECURSOS HUMANOS</u> | | | | | | | | | | | | |
| 1763 | EUSEBIO MONTERO REYES | SUB ENC. RECURSOS HUMANOS | 012-0013029-0 | 7,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,400.00 | | 200011000862125 |
| 1 Empleados del Departamento | | | | 7,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,400.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 32
 COMP. No.: 2021-03452
 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>TRANSPORTACION</u> | | | | | | | | | | | | |
| 3682 | VILLA FANIA ALCANTARA VICENTE | OBrero | 012-0110179-5 | 4,500.00 | 0.00 | 0.00 | 0.00 | 1,231.65 | 1,231.65 | 3,268.35 | | 9600156349 |
| 1 Empleados del Departamento | | | | 4,500.00 | 0.00 | 0.00 | 0.00 | 1,231.65 | 1,231.65 | 3,268.35 | | |



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TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: MANEJO DE RESIDUOS SÓLIDOS (141000)
 PROGRAMA: 1200000300 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 33
 COMP. No.: 2021-03452
 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 | | | | | | | | | | | | |
| 4126 | ROSELY ELIZABETH MESA MONTERO | SECRETARIA | 402-2713496-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 1615872 | <i>[Firma]</i> |
| 1 Empleados del Departamento | | | | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| 666 Empleados de la Nomina | | | | 2,488,335.06 | 0.00 | 2,115.19 | 3,430.60 | 77,798.26 | 83,344.05 | 2,404,991.01 | | |

Certifico que esta nómina de pago consta de 33 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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

[Firma]
 ALCALDE MUNICIPAL

Aprobado: _____ Fecha: _____
 PRESIDENTE AYUNTAMIENTO

[Firma]
 ENC. DE NOMINA

[Firma]
 TESORERO MUNICIPAL

AYUNTAMIENTO
 DEPTO. CONTRA
 LIC. WILSON RAFAEL SOLANO
 SAN JUAN DE LA MAGUANA, R. D.

AYUNTAMIENTO MUNICIPAL
 GERENCIA FINANCIERA
 SAN JUAN DE LA MAGUANA, R. D.

[Firma]

3
9453
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (14100)**
 PROGRAMA: **1200000400** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 1
 COMP. No.: 2021-03453
 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. | | | |
| 627 | ALSENIO MORILLO SANCHEZ | GUARDIAN CEMENTERIO | 012-0077026-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 16588 | [Firma] |
| 640 | ANITA DE LA ROSA | OBRAERO EL REFUGIO | 012-0050764-6 | 2,077.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,077.00 | | 200011000744353 |
| 643 | BALDEMIRO DE OLEO | OBRAERO EL REFUGIO | 012-0031432-4 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000744201 |
| 4845 | ELIGIO RAMON ADAMES SOLIS | GUARDIAN CEMENTERIO | 012-0096432-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 099 | Eligio |
| 647 | ELSA MORETA | OBRAERO EL REFUGIO | 012-0050702-6 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000744340 |
| 83 | FATIMA RODRIGUEZ | BARREDORA | 012-0001083-1 | 1,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,850.00 | | 200011000861977 |
| 4638 | FERNANDO MONTERO RAMIREZ | SERENO. CTRIO EL REFUGIO | 012-0073541-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 090 | Fernando m.r |
| 642 | FRANCISCO ENCARNACION | OBRAERO EL REFUGIO | 012-0057589-0 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000745064 |
| 2030 | FRANKLIN DE LOS SANTOS BELTRE | SERENO CRIO. CUENDA | 012-0094348-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000982115 |
| 2031 | HECTOR PEREZ PIÑA | GUARDIAN CRIO. CUEND | 012-0097243-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000982131 |
| 4881 | JOSE JIMENEZ | GUARDIAN CTRIO. CAÑAFISTOL | 012-0053343-6 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 091 | [Firma] |
| 4125 | JUANA VIANELA ADAMES S. | CONSERJE FUNERARIA MUNICIPAL | 012-0108783-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 092 | [Firma] |
| 5078 | JULIO CESAR ADAMES VALDE | OBRAERO. CTRIO. BARRANCA | 012-0041187-2 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 093 | [Firma] |
| 4960 | LEONCIA BAUTISTA OGANDO | SUPERV. CTRIO. EL REFUGIO | 012-0057151-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 094 | [Firma] |
| 3647 | LEYDIN CARABALLO ADAMES | GUARDIAN CEMENTERIO CENTRAL | 012-0107388-7 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000981475 |
| 3388 | LUIS MENDIETA | OBRAERO CEMENTERIO | 012-0009155-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600530486 |
| 5121 | MANUEL ANTONIO MELO | OBRAERO CEMENTERIO | 012-0041367-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 095 | [Firma] |
| 646 | MANUEL ERNESTO PERALTA | OBRAERO EL REFUGIO | 012-0041878-6 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000744874 |
| 630 | MARIO D'OLEO | SERENO C. CENTRAL | 012-0003785-9 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000743998 |
| 644 | MARIOLINA DE LA ROSA | OBRAERO EL REFUGIO | 012-0055342-6 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 096 | [Firma] |
| 86 | MELVIN DICLO ADAMES | GUARDIAN | 012-0094722-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000862675 |
| 645 | MODESTA MERAN DE LA ROSA | OBRAERO EL REFUGIO | 012-0031496-8 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000744191 |
| 1832 | RAFAEL BELLO ALCANTARA | OBRAERO CRIO.MOGOLLON | 012-0062272-6 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 097 | [Firma] |
| 4769 | RAMON SANTANA ENCARNACION | OBRAERO CTRIO. EL REFUGIO | 012-0071401-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 098 | [Firma] |
| 2153 | RAMON VARGAS MORETA | OBRAERO | 012-0083482-6 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000745174 |



Form. N.º 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE CEMENTERIOS (14100)**
 PROGRAMA: **1200000400** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 2
 COMP. No.: 2021-03453
 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: | | | | | | | | | | | | |
| 4844 | SERVIO TULIO ENCARNACION | ENC. CEMENTERIO CENTRAL | 012-0081456-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 161699 | S.T.E. |
| 634 | SOCIMO RAMIREZ | GUARDIAN C. EL REFUGIO | 012-0032298-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000744227 |
| 641 | YANIRA RAMIREZ VILLEGAS | SUPERVISOR POLIGONO | 012-0064273-2 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000744418 |
| 1619 | YUDERKA RAMIREZ BELLO | AGENTE DE LIMPIEZA | 012-0083886-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530437 |
| 29 Empleados del Departamento | | | | 98,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98,626.00 | | |
| 29 Empleados de la Nomina | | | | 98,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98,626.00 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

[Signature]
 ALCALDE MUNICIPAL

Aprobado: _____ Fecha: _____
 PRESIDENTE AYUNTAMIENTO

[Signature]
 TESORERO MUNICIPAL

[Signature]
 LIC. WILSON RAFAEL GOLLAND
 SAN JUAN DE LA MAGUANA, R. D.



[Signature]

51
 Form. No. 543
 Aprobado por DIGECOG
 3454

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)
 PROGRAMA: 1200000500 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03454
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------------|--------------------------|---------------|-----------|------------|------|------|----------|----------|-----------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Disc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4906 | ADALBERTO MOSQUEA JIMENEZ | SUPERVISOR DE GUARDIANES | 012-0108763-5 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0008 | ADALBERTO |
| 3001 | ALBA MIGUELINA FELIZ | CONSERJE | 012-0054357-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000817170 | |
| 4999 | ALBERTO MORETA VALENZUELA | OBRERO | 012-0088831-9 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0008 | Alberto Moreta |
| 3475 | ALBERTO N. DEL CARMEN DE LOS SANTOS | CHOFER TRANSPORTACION | 012-0014386-3 | 18,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,700.00 | 200011000939948 | |
| 3128 | ALEJANDRO DE LOS SANTOS | OBRERO/A | 012-0047673-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 200011000821124 | |
| 930 | ALEJANDRO FORTUNA | AYUDANTE MECANICA | 012-0008662-5 | 8,500.00 | 0.00 | 0.00 | 0.00 | 2,691.04 | 2,691.04 | 5,808.96 | 200011000779700 | |
| 4007 | ALEXIS RODRIGUEZ | AYUDANTE | 402-2638144-5 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0008 | Alexis Rodriguez |
| 2965 | ALFONSINA ENCARNACION MONTERO | OBRERO/A | 012-0063892-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 200011000817442 | |
| 3040 | ANDRES FAMILIA DE LOS SANTOS | RECOLECTOR CARRITO | 012-0050632-5 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 9600599691 | |
| 5087 | AQUILINO ALCANTARA VALDEZ | CHOFER. FINES DE SEMANA | 012-0031305-2 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0008 | |
| 1149 | ARTURO YBERT | CONTROL VERTEDERO | 012-0062703-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 200011000780061 | |
| 1153 | ASPACIA ENCARNACION PINEDA | CONSERJE F. ROTARIA | 012-0066229-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 200011000780087 | |
| 2998 | BELARMINIO RAMIREZ | GUARDIAN | 012-0041684-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 200011000816618 | |
| 4800 | BIENVENIDO SEGURA CASTILLO | SUPERVISOR CORBANO NORTE | 012-0016926-4 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0008 | |
| 597 | CARLOS DICLO VALENZUELA | AYUDANTE | 012-0050098-9 | 11,603.00 | 0.00 | 0.00 | 0.00 | 2,731.92 | 2,731.92 | 8,871.08 | 200011000779962 | |
| 1143 | CARLOS J. JIMENEZ FERNANDEZ | CHOFER | 012-0077600-1 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | 200011000780155 | |
| 575 | CARLOS SALVADOR BERROA | PINTOR/SOLDADOR | 012-0057934-8 | 10,000.00 | 0.00 | 0.00 | 0.00 | 1,881.43 | 1,881.43 | 8,118.57 | 200011000780032 | |
| 4610 | CESAR ANTONIO PEREZ BELTRE | MECANICO | 012-0006475-4 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | 0005 | Caro A.M. Berroa |
| 4468 | CHARLIE MONTERO DE LOS SANTOS | OBRERO | 402-1912054-6 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0006 | Charli Montero |
| 4964 | CLISEYDA GOMEZ ABREU | OBRERA/ SUPERVISORA | 223-0158485-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0007 | |
| 4132 | CORNELIO E. DE OLEO O. | SUPERVISOR TRAMO | 001-0102291-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0008 | Cornelio E. Ocho |
| 92 | CRUZ MARIA TORRES | JARDINERO | 012-0058731-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 200011000861537 | |
| 3125 | CUNCO MONTERO ENCARNACION | OBRERO/A | 075-0007965-7 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0009 | CUNCO |
| 4776 | DANNY MONTERO MORILLO | OBRERO | 402-4660221-9 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0010 | Danny |
| 90 | ERCILIO BAUTISTA | OBRERO | 012-0084380-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0011 | ERCILIO |



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3453
Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)**
 PROGRAMA: **1200000500** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 2
 COMP. No.: 2021-03454
 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: | | | | | | | | | | | | |
| 2332 | ESTEBAN ENCARNACION | OBRERO | 402-3503114-9 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 161612 | ESTEBAN |
| 2989 | EVANGELISTA DE LA ROSA PEÑA | CHOFER | 012-0009737-4 | 8,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,530.00 | 013 | VANGENKAGE |
| 3975 | FAUSTO DE LA ROSA VIDAL | SUPERVISOR RECOGIDA BASURA | 012-0072712-9 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011001171750 |
| 917 | FELIX CRISTINO SANCHEZ ROA | OPERADOR DE PALA | 012-0048461-4 | 13,000.00 | 0.00 | 0.00 | 0.00 | 3,165.92 | 3,165.92 | 9,834.08 | | 200011000779904 |
| 4383 | FELIX JUAN MASCARO | ENCARGADO DE SOLDADURA | 012-0067626-8 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 9600599729 |
| 2955 | FRANCISCO H. CALDERON | CHOFER CAMION | 012-0004181-0 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | | 200011000816427 |
| 2973 | IGNACIO RAMIREZ | OBRERO/A | 012-0011034-2 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817073 |
| 1779 | ISIDORO MATEO VALENZUELA | AYUDANTE DE CAMION | 012-0060150-6 | 9,461.00 | 0.00 | 0.00 | 0.00 | 2,994.96 | 2,994.96 | 6,466.04 | | 200011000780058 |
| 3675 | ISIDRO BELTRE GONZALEZ | CHOFER MOTOCARD | 001-1169446-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 014 | Isidro Beltre Gonzalez |
| 4432 | JENNY CONTRERAS | AGENTE DE LIMPIEZA | 012-0086006-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 015 | Jenny Contreras |
| 1317 | JOHNNY RODRIGUEZ MERCEDES | SEGURIDAD | 012-0016504-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000779797 |
| 5109 | JOSE GABRIEL MONTERO | CHOFER CAMION COMPACTADOR | 402-3821383-5 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | 016 | Jose Montero |
| 4429 | JOSE MANUEL MONTERO | CHOFER | 012-0064304-5 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | | 9600530549 |
| 3829 | JOSE MANUEL RAMIREZ ENCARNACION | SERENO VERTEDERO | 012-0101888-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 9600530453 |
| 143 | JUAN BAUTISTA MENDEZ OROZCO | CHOFER OF. TECNICA | 012-0057690-6 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | 200011000862345 |
| 4318 | JUAN RINALDO MESA F | OBRERO | 012-0008776-3 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 017 | Juan Rinaldo Mesa F |
| 598 | JULIO DE LA ROSA MONTERO | MECANICO DISSEL | 012-0043805-7 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 200011000779849 |
| 3280 | KENDY A. LAPAIX VALDEZ | OBRERO | 402-2107357-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 018 | Kendy A. Lapaix Valdez |
| 599 | LEONIDAS PANIAGUA | GOMERO | 012-0052551-5 | 5,951.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,951.00 | | 200011000783576 |
| 602 | LIZARDO ENCARNACION | AYTE. DE MECANICO | 012-0015597-4 | 11,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 | | 200011000779771 |
| 4763 | LOURDES SANCHEZ | SUPERVISORA POLIGONO | 093-0032340-0 | 6,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,777.00 | 019 | Lourdes Sanchez |
| 1273 | LUIS ALBERTO PERALTA | MENSAJERO SINDICATURA | 012-0097285-7 | 6,819.00 | 0.00 | 0.00 | 0.00 | 2,152.82 | 2,152.82 | 4,666.18 | | 200011000780184 |
| 4406 | LUIS FERNANDO MARRERO | OPERADOR RODILLO | 402-1421102-7 | 8,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,530.00 | 020 | Luis Fernando Marrero |
| 4544 | LUIS MIGUEL VALENZUELA | OPERADOR DE MAQUINA | 012-0118886-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 021 | Luis Miguel Valenzuela |
| 1106 | MANOLO DEL CARMEN DE LOS SANTOS | CHOFER | 001-0181289-9 | 14,000.00 | 0.00 | 0.00 | 0.00 | 3,458.12 | 3,458.12 | 10,541.88 | | 200011000709521 |



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 Form. No. 543
 Aprobado por DIGECOG
 3453

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)**
 PROGRAMA: **1200000500** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 3
 COMP. No.: 2021-03454
 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: | | | | | | | | | | | | |
| 3358 | MANUEL A. RODRIGUEZ COLON | CHOFER | 012-0005827-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000878753 |
| 924 | MANUEL E. FELIZ ALCANTARA | OPERADOR RETRO | 012-0031482-9 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000779823 |
| 4929 | MANUEL EMILIO ENCARNACION ✓ | CARRETERO | 012-0058472-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 160622 x MEE | |
| 3129 | MANUEL TORIBIO LOPEZ | OBRERO/A | 012-0050785-1 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000821140 |
| 1824 | MANUELISCO DIAZ GONZALEZ | GUARDIAN TRANSPORTACION | 012-0050608-5 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011000744337 |
| 2981 | MARIO PIÑA | OBRERO/A | 012-0066603-8 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817183 |
| 2992 | MARTIN ALCANTARA SANCHEZ | OBRERO | 012-0009327-4 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000816508 |
| 3104 | MAXIMO MATEO DE OLEO | ELECTROMECHANICO | 012-0048645-2 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | | 200011000779933 |
| 2966 | MIGUEL ANGEL ALCANTARA | OBRERO/A | 012-0014321-0 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000817086 |
| 4649 | MIGUEL ANGEL VALDEZ OGANDO ✓ | OBRERO CARRITO | 012-0126902-2 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 23 x Miguel | |
| 4803 | MIGUEL DE LOS SANTOS DEL CARMEN ✓ | CHOFER/CAM. COMP. VERDE | 012-0092775-2 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 0 24 Miguel de los Santos | |
| 4420 | MILITO VICENTE MORILLO ✓ | OBRERO | 402-3850281-5 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 25 Milito | |
| 1029 | OCTAVIANO ORTIZ | ENC. CEMENTERIO EL REFUGIO | 012-0050720-8 | 10,000.00 | 0.00 | 0.00 | 0.00 | 3,165.92 | 3,165.92 | 6,834.08 | | 9600599692 |
| 3793 | OTONIEL MATEO ALCANTARA | ENGRASADOR | 012-0123590-8 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | | 9600530495 |
| 1148 | OVIADO OGANDO ✓ | CONTROL VERTEDERO | 012-0044271-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 0 26 x + + + | |
| 1307 | PABLO CUELLO | CHOFER CAMION | 012-0013238-7 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | 200011000779742 |
| 1132 | PLUTARCO MORETA RAMON | GUARDIAN EQUIPOS | 012-0050350-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000779988 |
| 3006 | RAFAEL SANCHEZ | JARDINERO | 012-0041491-8 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000816605 |
| 927 | RAMON ANTONIO MONTERO | OBRERO/A | 012-0069408-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 1,012.71 | 1,012.71 | 2,687.29 | | 200011000816825 |
| 3119 | RIVERA ALCANTARA VICENTE | OBRERO/A | 012-0112956-4 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 27 x + + + | |
| 2972 | ROBERTO BAEZ | OBRERO/A | 012-0056582-6 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011000816728 |
| 91 | ROBERTO RAMIREZ DE LUNA | OBRERO | 012-0119140-8 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 28 x + + + | |
| 4081 | ROLANDO MORA MARQUEZ | OBRERO | 012-0118425-4 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 0 29 x Rolando Mora | |
| 3896 | RUBI MATEO ROMERO | SECRETARIA | 402-1246320-8 | 9,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,100.00 | | 200011001171802 |
| 97 | SANTA MATEO MONTERO | JARDINERA | 012-0057678-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000862332 |



Form. No. 543
 Aprobado por DIGECOG
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 16 nom.
 3453

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRACIÓN Y REPARACIÓN DE UNIDADES MOTORIZADAS (141000)
 PROGRAMA: 1200000500 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 4
 COMP. No.: 2021-03454
 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: | | | | | | | | | | | | |
| 3410 | SANTO ENCARNACION PIÑA ✓ | OBrero | 012-0103633-0 ✓ | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 16180 | Santoed |
| 1152 | SECUNDINA JIMEMEZ BAEZ | CONSERJE (PRESUP) | 012-0082473-6 | 2,513.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,513.00 | | 200011000780168 |
| 2797 | SEVERO DE OLEO ENCARNACION | CHOFER GREDAL | 012-0084200-1 | 2,849.33 | 0.00 | 0.00 | 0.00 | 2,849.33 | 2,849.33 | 0.00 | | 200011000780265 |
| 1147 | TRINIDAD PEÑA | AYUDANTE DE CAMION | 012-0060242-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000780252 |
| 3752 | VICTOR VALLEJO ADAMES ✓ | SUPERVISOR | 012-0059993-2 ✓ | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 031 | Victor Vallejo A |
| 3887 | WILSON MONTERO RAMIREZ ✓ | CHOFER MAQUINAS PESADAS. | 012-0074493-4 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | | 9600530492 |
| 4621 | ZENEYDA OTAÑO MORA ✓ | AGENTE DE LIMPIEZA | 012-0091733-2 ✓ | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 03 | Zeneida Otaño |
| 82 Empleados del Departamento | | | | 575,777.33 | 0.00 | 0.00 | 0.00 | 26,104.17 | 26,104.17 | 549,673.16 | | |
| 82 Empleados de la Nomina | | | | 575,777.33 | 0.00 | 0.00 | 0.00 | 26,104.17 | 26,104.17 | 549,673.16 | | |

Certifico que esta nómina de pago consta de 4 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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO

Fecha: _____

 ENC. DE NOMINA

 TESORERO MUNICIPAL



 AYUNTAMIENTO MUNICIPAL
 DEPARTAMENTO DE FINANCIERAS
 SAN JUAN DE LA MAGUANA, R.D.


 AYUNTAMIENTO MUNICIPAL
 DEPTO. CONTRA
 SAN JUAN DE LA MAGUANA, R.D.

51
Seguridad

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SEGURIDAD Y VIGILANCIA CIUDADANA (122000)**
 PROGRAMA: **1200000600** CLASIFICADOR: **211202**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 1
COMP. No.: 2021-03455
PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|-------------------------|---------------|-------------------|-------------|---------------|---------------|-----------------|-----------------|-------------------|--------|-----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4720 | ANTONIO VALDEZ AQUINO | RASO, POLICIA MUNICIPAL | 012-0067069-1 | 4,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,645.00 | 164635 | <i>Antonio Valdez</i> |
| 445 | ARSENIO BRITO DE LOS SANTOS | 1° TENIENTE | 012-0051263-8 | 6,403.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,403.00 | | 200011000723170 |
| 2172 | DANIEL PERALTA GERARDO | SARGENTO | 012-0090942-0 | 4,645.00 | 0.00 | 133.31 | 141.21 | 0.00 | 274.52 | 4,370.48 | | 200011000711632 |
| 3259 | DANY SOLER | CABO | 012-0008941-3 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000939498 |
| 3957 | EDRA E. SEGURA MENDEZ | RASO | 001-1171706-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,595.67 | 1,595.67 | 3,404.33 | | 9600530435 |
| 450 | ERASMO ENCARNACION M. OCA | 2° TENIENTE | 012-0010451-9 | 4,852.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,852.00 | | 200011000722948 |
| 3842 | GARY GONZALEZ DE LA ROSA | RASO | 012-0119961-7 | 4,645.00 | 0.00 | 0.00 | 0.00 | 1,268.15 | 1,268.15 | 3,376.85 | | 9600156399 |
| 4808 | JOEL CORDERO RAMIREZ | RASO | 012-0127211-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1,368.52 | 1,368.52 | 3,631.48 | 0 34 | <i>Joel Cordero</i> |
| 3931 | JOHAN MANUEL MONERO SOLIS | SEGURIDAD | 012-0085976-5 | 4,703.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,703.00 | 0 35 | |
| 444 | JOSE ANTONIO FAMILIA | 2° TENIENTE | 012-0056667-5 | 5,750.00 | 0.00 | 0.00 | 0.00 | 1,914.81 | 1,914.81 | 3,835.19 | | 200011000723235 |
| 3925 | JOSE CASTELLANO JIMENEZ | RASO | 012-0000852-0 | 4,600.00 | 0.00 | 0.00 | 0.00 | 1,468.01 | 1,468.01 | 3,131.99 | | 9600156360 |
| 2735 | JOSE MONTERO RAMIREZ | TENIENTE | 012-0050693-7 | 6,203.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,203.00 | | 200011000723154 |
| 2174 | JUAN CARLOS URIBE D. | CABO | 012-0068950-1 | 4,245.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,245.00 | | 200015800072711 |
| 2183 | MARIA T. HERRERA DE LOS SANTO | CABO | 012-0107069-3 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | | 200011000711975 |
| 4890 | MIGUEL A. TURBI VALDEZ | POLICIA MUNICIPAL | 012-0113698-1 | 4,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,645.00 | 0 36 | <i>Miguel</i> |
| 2176 | MILDRED BELLO ANGOMAS | CABO | 012-0059165-7 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | 0 37 | <i>Michael Bello</i> |
| 3802 | MOISES RODRIGUEZ RAMIREZ | RASO | 012-0111494-7 | 4,644.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,644.00 | | 9600156400 |
| 448 | RAMON MATEO FELIZ | CAPITAN | 012-0005916-8 | 12,160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,160.00 | | 200011000709893 |
| 2182 | RAMON MORA FAMILIA | CABO | 012-0056766-5 | 4,645.00 | 0.00 | 0.00 | 0.00 | 1,276.53 | 1,276.53 | 3,368.47 | | 200011000710934 |
| 2638 | VICTOR ABIGAIL REYES | 1° TENIENTE | 012-0017375-3 | 5,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,750.00 | | 200011000723015 |
| 2178 | YIRANDY DIAZ COLON | CABO | 012-0080574-3 | 5,145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,145.00 | | 200011000711412 |
| 453 | ZENON MATEO DE LA ROSA | 1° TENIENTE | 012-0031569-3 | 12,000.00 | 0.00 | 344.40 | 364.80 | 0.00 | 709.20 | 11,290.80 | | 200011000710455 |
| 22 Empleados del Departamento | | | | 121,970.00 | 0.00 | 477.71 | 506.01 | 8,891.69 | 9,875.41 | 112,094.59 | | |
| 22 Empleados de la Nomina | | | | 121,970.00 | 0.00 | 477.71 | 506.01 | 8,891.69 | 9,875.41 | 112,094.59 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA CIUDADANA (122000)
PROGRAMA: 1200000600 CLASIFICADOR: 211202
MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
COMP. No.: 2021-03455
PRESUP. AÑO: 2021

VALORES EN RD\$

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.



ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

PRESIDENTE AYUNTAMIENTO





TESORERO MUNICIPAL





27 Mercado
3456
Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (141000)**
 PROGRAMA: **1200000700** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 1
 COMP. No.: 2021-03456
 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: | | | | | | | | | | | | |
| 4242 | ADOLFINA DE LOS MILAGROS DE LA CRUZ | AGENTE DE LIMPIEZA | 012-0008219-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 04038 | <i>[Signature]</i> |
| 3540 | ALEJANDRA PIÑA BAUTISTA | OBRAERA | 012-0049532-1 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 039 | <i>[Signature]</i> |
| 3112 | AMPARO MORILLO MONTERO | SERENO | 075-0006364-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 040 | <i>[Signature]</i> |
| 4457 | ANTONIO MONTERO PANIAGUA | SERENO/MERCADO | 012-0116295-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 041 | <i>[Signature]</i> |
| 5003 | BIANCA DEL PILAR RODRIGUEZ | OBRAERA/MERCADO NUEVO | 012-0114525-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 042 | <i>[Signature]</i> |
| 3844 | CASTULO F. ROSADO FERNANDEZ | SERENO | 012-0060995-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 043 | <i>[Signature]</i> |
| 2351 | CEDEÑO RAMIREZ | OBRAERO/A | 012-0015338-3 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 044 | <i>[Signature]</i> |
| 4273 | DANELSON RODRIGUEZ | OBRAERO MERCADO | 012-0105171-9 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 045 | <i>[Signature]</i> |
| 3818 | DEIVI RAMIREZ FORTUNA | OBRAERO | 012-0118041-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 9600530533 | <i>[Signature]</i> |
| 897 | DIGNA PEÑA ROSARIO | SECRETARIA | 001-0856541-7 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 046 | <i>[Signature]</i> |
| 5047 | DIGNO B. DE LA CRUZ | OBRAERO CARRITO | 402-4957155-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 047 | <i>[Signature]</i> |
| 292 | ELBA MARIA BELTRE | OBRAERO/A | 012-0001185-4 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 048 | <i>[Signature]</i> |
| 5103 | ESTEFANY BATISTA DE OLEO | OBRAERA MERCADO | 402-3367105-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 049 | <i>[Signature]</i> |
| 3811 | EZEQUIEL MONTILLA SUERO | COBRADOR | 402-2629158-7 | 2,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,975.00 | 050 | <i>[Signature]</i> |
| 5077 | FANNY AURELINA TEJEDA TAPIA | CONSERJE. MERC. ANACAONA | 012-0120270-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 051 | <i>[Signature]</i> |
| 3050 | FELIPE DEL ROSARIO | RECOLECTOR CARRITO. MERCADO. | 012-0001253-0 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 052 | <i>[Signature]</i> |
| 5005 | FRANCIA LEBRON BELTRE | BARREDORA MERCADO NUEVO | 012-0114111-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 053 | <i>[Signature]</i> |
| 914 | FRANCISCO PUJOL REYES | COBRADOR MDO. NUEVO | 012-0056814-3 | 2,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,975.00 | 054 | <i>[Signature]</i> |
| 4537 | FULGENCIO RAMIREZ | OBRAERO/ MERCADO | 012-0050433-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 055 | <i>[Signature]</i> |
| 5123 | GABRIEL CONTRERA VICENTE | OBRAERO MERCADO ANAC. | 012-0119736-3 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 056 | <i>[Signature]</i> |
| 4826 | GILBERT CORDERO | OBRAERO MERCADO | 012-0107765-6 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 057 | <i>[Signature]</i> |
| 2790 | JOAQUIN MONTERO ROSARIO | PLOMERO | 012-0002612-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 058 | <i>[Signature]</i> |
| 4942 | JOAQUIN PANIAGUA | SERENO MERCADO | 012-0071402-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 059 | <i>[Signature]</i> |
| 3662 | JONATHAN MATEO MOQUETE | COBRADOR MERCADO NUEVO | 012-0105667-6 | 2,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,975.00 | 060 | <i>[Signature]</i> |
| 5088 | JORGE SAMUEL MENDEZ | AGENTE DE LIMP. MERCADO | 012-0107926-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 061 | <i>[Signature]</i> |



5
3456
2
Mercado

Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (141000)
 PROGRAMA: 1200000700 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03456
 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: | | | | | | | | | | | | |
| ✓1500 | JOSE DE JESUS PEREZ M. | OBRERO CARRITO | 012-0014524-8 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 16162* | + |
| ✓2875 | JOSE M. ZABALA PEREZ | COBRADOR | 012-0004510-0 | 2,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,975.00 | 063 | + |
| ✓4272 | JOSECITO MONTERO | SERENO MERCADO | 402-2593524-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 064 | + |
| ✓138 | JUAN FRANCISCO RIVERA | SERENO | 012-0057427-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 065 | |
| ✓3187 | JUAN FRANCISCO ROSARIO DE OLEO | OBRERO MERCADO | 012-0120848-3 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | 066 | JFRO |
| ✓2927 | JULIAN RAMIREZ | OBR.LZA MDO.NUEVO | 012-0063141-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 067 | + |
| ✓4249 | LUISITA MEDINA MONTILLA | SECRETARIA MERCADO | 012-0060925-1 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 068 | |
| ✓3902 | MANOLO SANCHEZ V. | CHOFER MERCADOS | 012-0119261-2 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | 069 | Manolo Sanchez |
| ✓2652 | MANUEL EMILIO SANCHEZ | CHOFER CAMION RECOLECTOR | 012-0050471-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 070 | + |
| ✓1566 | MARCIAL DE LOS SANTOS | POLICIA MATADERO | 129-0001199-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 071 | + |
| ✓3855 | MARCIANO FAMILIA ROSARIO | OBRERO CARRITO | 012-0115218-6 | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | 072 | Manuel Sanchez |
| ✓3599 | MARIBELIS MARITZA HERRERA | OBREERA SUPERV. MERCADO | 012-0008258-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 073 | Maribelis Herrera |
| ✓281 | OSCAR SANCHEZ | OBR.LZA MDO.NUEVO | 012-0000754-8 | 2,446.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,446.00 | 074 | + |
| ✓5004 | RAFAEL MONTAS VALDEZ | ABRIDOR /CERRADOR MERCADO | 012-0000996-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 075 | + |
| ✓896 | RAFAELA DE LA ROSA RODRIGUEZ | OBR.LZA.MANACAONA | 012-0051803-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 076 | + |
| ✓4183 | SALVADOR SOLER | ENCARGADO MERCADO | 012-0077235-6 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 077 | + |
| ✓282 | SERGIO RAMIREZ | OBREOIA | 012-0059470-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 078 | + |
| ✓5063 | YAIRIS ORTIZ CASTILLO | SUP. MERCADO ANACAONA | 012-0115660-90 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 079 | Yairis Ortiz |
| 43 Empleados del Departamento | | | | 171,512.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171,512.00 | | |



TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **SUPERVISIÓN Y ADMINISTRACIÓN DE MERCADOS (141000)**
 PROGRAMA: **1200000700** CLASIFICADOR: **211206**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 3
 COMP. No.: 2021-03456
 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 | | | | | | | | | | | | |
| 4311 | FABIO CESAR HERRERA S. | SUPERVISOR TRAMO | 012-0008691-4 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | <i>FABIO CESAR HERRERA S.</i> |
| 1 Empleados del Departamento | | | | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | |
| 44 Empleados de la Nomina | | | | 175,212.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175,212.00 | | |

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 periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

[Signature]
 ALCALDE MUNICIPAL

 PRESIDENTE AYUNTAMIENTO

[Signature]
 ENC. DE NOMINA


[Signature]
 TESORERO MUNICIPAL



[Signature]



5
3457
Form. No. 543
Aprobado por DIGECOG
Mataderos

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISIÓN Y ADMINISTRACIÓN DE MATADEROS (141000)
 PROGRAMA: 1200000800 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03457
 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: | | | | | | | | | | | | |
| 4283 | AIDEE CUBILETE ZABALA | AGENTE LIMPIEZA | 012-0056302-9 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600599726 |
| 118 | ANDRES SALVADOR FELIZ LEBRON | SERENO | 012-0067485-9 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000862471 |
| 4843 | ANTONIO UBRI ✓ | GUARDIAN MATADERO | 110-0004645-5 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 161684 | A NTONIO |
| 4374 | CARLOS ALBERTO PEÑA M. ✓ | GUARDIAN MATADERO | 012-0078208-2 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | 0 82 | |
| 545 | ELIGIA FLORENTINO | SELLADORA CARNE | 012-0082235-9 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000723536 |
| 546 | GILBERTO POCHE | LIMPIEZA | 012-0014539-7 | 2,777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,777.00 | | 200011000722993 |
| 2557 | JACINTO D. PATRICIO FELIZ | SERENO | 012-0008409-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000722906 |
| 5122 | JORGE MEDINA ✓ | SERENO MATADERO | 012-0015227-8 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | 0 83 | |
| 540 | LUIS GERARDO ENCARNACION | ENCARGADO/A | 012-0056333-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000780016 |
| 3363 | MELCHOR PANIAGUA RAMIREZ ✓ | INSPECTOR MATADERO MUNICIPAL | 012-0063136-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 84 | |
| 4189 | NESTOR ELIAS DE LOS SANTOS ✓ | POLICIA MATADERO | 012-0103960-7 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0 85 | Nesto E. |
| 3664 | RICHARD RAMIREZ FORTUNA | SERENO MATADERO | 012-0106797-0 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000981459 |
| 12 Empleados del Departamento | | | | 40,847.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,847.00 | | |
| 12 Empleados de la Nomina | | | | 40,847.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,847.00 | | |

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.


 ALCALDE MUNICIPAL


Aprobado: _____
 PRESIDENTE AYUNTAMIENTO


 ENC. DE NOMINA


Fecha: _____
 TESORERO MUNICIPAL



 AYUNTAMIENTO MUNICIPAL
 DEPTO. CONTR.


TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211202)
 PROGRAMA: 1200000900 CLASIFICADOR: 211202
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03458
 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: | | | | | | | | | | | | |
| 613 | ALBERTO ANT. RAMON GALVA | CABO GUARDIAN | 012-0074281-3 | 6,007.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,007.00 | | 200011000723484 |
| 2302 | ALEJANDRO ESPINOSA DE LOS SANTOS | RASO | 012-0001643-2 | 4,165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,165.00 | | 200011000723329 |
| 4121 | ARIANNY SANCHEZ DE LOS SANTOS | SECRETARIA / BOMBERO | 012-0124743-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156380 |
| 4097 | BERTHA MORETA | AGENTE DE LIMPIEZA | 012-0015782-2 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 9600530499 |
| 920 | DAVID MORA SUERO | CHOFER CAMION | 012-0066542-8 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200011000981983 |
| 2583 | GUILLERMO OGANDO RAMIREZ | RASO GUARDIAN | 012-0110033-4 | 6,007.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,007.00 | | 200011000747240 |
| 889 | INGRID JOSELIN BELTRE R. | COCINERA BOMBEROS | 012-0099085-9 | 2,778.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,778.00 | | 200011000752659 |
| 4276 | JANCER VALDEZ BAEZ | RECEPCIONISTA. BOMBEROS. | 402-2808757-9 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 16/09/21 | 9600156379 |
| 4243 | JAZMIN MORETA LORENZO | SECRETARIA. BOMBEROS. | 012-0120056-3 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 9600156311 |
| 576 | JOSE ALBERTO VAZQUEZ | CHOFER BOMBERO. SARGENTO MAYOR | 012-0097735-1 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 08/09/21 | 200011000861113 |
| 142 | JOSE MANUEL LEBRON CASTILLO | RASO BOMBEROS | 001-0437671-0 | 4,165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,165.00 | | 9600156311 |
| 4352 | JOSE MANUEL VALDEZ RAMIREZ | BOMBERO | 012-0099890-2 | 3,887.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.00 | | 200011000861715 |
| 680 | JUAN CARLOS CARMONA | CHOFER | 012-0070647-9 | 6,007.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,007.00 | | 9600530526 |
| 2424 | JUAN F. CASTILLO | MECANICO AUTOMOTOR | 012-0048570-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 200011000723316 |
| 4722 | LUIS OTAÑO VALDEZ | CHOFER BOMBERO | 012-0076753-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 08/09/21 | 200011000723552 |
| 906 | MANUEL DELGADO MEDINA | SGTO. GUARDIA | 012-0000895-9 | 5,143.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,143.00 | | 200011000723439 |
| 616 | MARTIRES MONTERO MONTERO | RASO GUARDIA | 012-0085377-6 | 6,007.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,007.00 | | 200011000862138 |
| 4849 | MAXIMO ALFREDO ROA RAMIREZ | SARGENTO MAYOR. BOMBERO | 012-0119293-5 | 3,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,888.00 | 08/09/21 | 200011000723439 |
| 611 | NELSON RAMIREZ | CABO BARBERO | 012-0065840-7 | 4,403.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,403.00 | | 9600530526 |
| 678 | NIURKA DE LA CRUZ | CONSERJE | 012-0014001-8 | 2,700.00 | 0.00 | 0.00 | 0.00 | 739.00 | 739.00 | 1,961.00 | | 200011000862138 |
| 4582 | PELAGIO F. CASTILLO ALCANTARA | DESP. DE EMERGENCIAS MEDICAS | 012-0052288-4 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 09/09/21 | 9600530526 |
| 4757 | SANTA ADAMES MONTERO | CONSERJE BOMBEROS | 012-0063016-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 09/09/21 | 200011000719553 |
| 2462 | SANTA SANCHEZ MOQUETE | CONSERJE | 012-0087731-2 | 3,809.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,809.00 | | 200011000723633 |
| 908 | SUMERGIDA PIÑA | COCINERA BOMBEROS | 012-0015319-3 | 3,794.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,794.00 | | 9600530535 |
| 4186 | VICTOR ISAAC MICHELEN R. | SUB ENCARGADO | 012-0098992-7 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 9600530535 |



Form. No. 543
 Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PREVENCIÓN Y EXTINCIÓN DE INCENDIOS (211202)
 PROGRAMA: 1200000900 CLASIFICADOR: 211202
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03458
 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: | | | | | | | | | | | | |
| 4062 | YISSEL GARCIA PINEDA ✓ | CONSERJE BOMBEROS | 012-0093820-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 161692 | <i>Yissel Garcia</i> |
| 26 Empleados del Departamento | | | | 121,460.00 | 0.00 | 0.00 | 0.00 | 739.00 | 739.00 | 120,721.00 | | |
| 26 Empleados de la Nomina | | | | 121,460.00 | 0.00 | 0.00 | 0.00 | 739.00 | 739.00 | 120,721.00 | | |

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.

[Signature]
 ALCALDE MUNICIPAL

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO

Fecha: _____
 TESORERO MUNICIPAL



[Signature]

3459
Med. Amb.
Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PRESERVACIÓN DEL MEDIO AMBIENTE Y CONTROL ECOLÓGICO (141000)
 PROGRAMA: 1300000100 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03459
 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: | | | | | | | | | | | | |
| 3906 | EDUARDO BIDO VARGAS | APRESADOR | 012-0080129-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156357 |
| 3423 | ELPIDIO PANIAGUA | APRESADOR | 012-0010991-4 | 3,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,900.00 | | 200011000939524 |
| 1311 | GERALDO RAMIREZ | TCO.SGURIDAD AMBIENT | 012-0065049-5 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000723426 |
| 4838 | JHONNY ESTEPAN SUERO | INSPECTOR MEDIO AMBIENTE | 012-0074056-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 161693 | <i>[Signature]</i> |
| 4176 | MANUEL E. DE LOS SANTOS AMADOR | OBRERO. APRESADOR | 012-0012332-9 | 3,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,700.00 | | 9600599684 |
| 4988 | MAYRENI RODRIGUEZ ORTIZ | SUPERV. F/S. MEDIO AMB. | 402-2393648-1 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 094 | <i>[Signature]</i> |
| 3881 | NICANOR ALCANTARA | APRESADOR | 012-0042387-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 095 | <i>[Signature]</i> |
| 158 | ROBERTO ARTURO SANTOS ROMERO | OBRERO/A | 012-0085346-1 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | 200011000861786 |
| 3613 | STALIN V. VALENZUELA REYES | INSPECTOR MEDIO AMBIENTE | 012-0054532-3 | 5,500.00 | 0.00 | 0.00 | 0.00 | 1,741.26 | 1,741.26 | 3,758.74 | | 200011000940063 |
| 4990 | YAQUIDIA AGRAMONTE ROSARIO | SUPERV. MEDIO AMBIENTE | 012-0093738-9 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 096 | <i>[Signature]</i> |
| 1314 | ZENOVIO DE LOS SANTOS | SEGURIDAD | 012-0069613-4 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000723471 |
| 11 Empleados del Departamento | | | | 42,274.00 | 0.00 | 0.00 | 0.00 | 1,741.26 | 1,741.26 | 40,532.74 | | |



22
34 59
Form. No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: PRESERVACIÓN DEL MEDIO AMBIENTE Y CONTROL ECOLÓGICO (141000)
 PROGRAMA: 1300000100 CLASIFICADOR: 211206
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03459
 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: <u>MEDIO AMBIENTE</u> | | | | | | | | | | | | |
| 5083 | WILSON PANIAGUA NINA | DEMOLEDOR | 012-0126257-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 1616974 | WILSON N |
| 1 Empleados del Departamento | | | | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |
| 12 Empleados de la Nomina | | | | 46,274.00 | 0.00 | 0.00 | 0.00 | 1,741.26 | 1,741.26 | 44,532.74 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO

Fecha: _____
 TESORERO MUNICIPAL





TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **FOMENTO DE LA CULTURA Y EL ARTE (122000)**
 PROGRAMA: **1500000100** CLASIFICADOR: **211202**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 1
 COMP. No.: 2021-03460
 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: | | | | | | | | | | | | |
| 2111 | AGUSTIN SALDAÑA | MUSICO | 012-0010298-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000745378 |
| 945 | DAVID RODRIGUEZ | DIRECTOR BATTON | 012-0051148-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000753467 |
| 1067 | ELIAS LORENZO FELIZ | BALLET FOLKLORICO | 012-0049987-7 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000744298 |
| 5117 | EMILIANA AQUINO DE LA ROSA | AUXILIAR EDUCACION CIUDADANA | 402-3804578-1 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 161098 | 200011000744298 |
| 4959 | EMILIO GOMERA DE LOS SANTOS | DIRECT. ESCUELA DE ARTE Y CULT | 012-0085760-3 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0 | 200011000745093 |
| 2729 | EZEQUIEL A. ENCARNACION | MUSICO | 012-0075615-1 | 3,145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,145.00 | | 200011000788270 |
| 2891 | GERARDO ALFREDO AQUINO | MENSAJERO | 012-0056674-3 | 5,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,200.00 | | 200011000744793 |
| 594 | GRACIELO CONTRERAS | SUB DIRECT. ESCUELA DE ARTESAN | 012-0015541-2 | 6,000.00 | 0.00 | 0.00 | 0.00 | 2,532.73 | 2,532.73 | 3,467.27 | | 200011000981530 |
| 4424 | ISABEL ZABALA | COSTURERA | 012-0005700-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0 | 200011000752484 |
| 3299 | JOSE MANUEL CONTRERAS | ACORDEONISTA BATTON BALLET | 031-0034747-9 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000744188 |
| 1069 | JUAN BENITO SANCHEZ B. | BALLET FOLKLORICO | 012-0065180-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000744188 |
| 3467 | LILA ESPERANZA HILARIO ALCANTARA | MODISTA | 012-0015669-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | 200011000980955 |
| 2373 | LUIS DIAZ RAMIREZ | MOTIVADOR CULTURAL | 012-0014036-4 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,200.00 | 0 | 200012800226680 |
| 2586 | RAYMUNDO COLAS MONTERO | MUSICO | 012-0030615-5 | 2,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,975.00 | | 200011000980955 |
| 5057 | RICARDO MANUEL MENDEZ | AYUDANTE DE COSTURA | 012-0124313-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0 | 200011000980955 |
| 5090 | SOFIA ELIZABETH PEREZ BELTRE | ENC. DPTO. DE LA JUVENTUD | 012-0003984-8 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | 0 | 200011000980955 |
| 3468 | WILLIAM ENCARNACION ALCANTARA | SUPERVISOR CANCHA V.LIBERACION | 012-0101738-9 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000980955 |
| 3466 | YUNIOR ALEXANDRO GARCIA PANIAGUA | DIRECTOR GRUPO HUMORISTICO | 012-0002089-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 200011000980955 |
| 18 Empleados del Departamento | | | | 88,539.00 | 0.00 | 0.00 | 0.00 | 2,532.73 | 2,532.73 | 86,006.27 | | |
| 18 Empleados de la Nomina | | | | 88,539.00 | 0.00 | 0.00 | 0.00 | 2,532.73 | 2,532.73 | 86,006.27 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (122000)
PROGRAMA: 1500000100 CLASIFICADOR: 211202
MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
COMP. No.:2021-03460
PRESUP. AÑO: 2021

VALORES EN RD\$

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 periodo de ausencia con exceso del que concede la Ley.



ALCALDE MUNICIPAL

Aprobado: _____

Fecha: _____

PRESIDENTE AYUNTAMIENTO





TESORERO MUNICIPAL







TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)

NOMINA PARA EL PAGO DEL PERSONAL DE:

FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (122000)

PROGRAMA: 1600000100 CLASIFICADOR: 211202

MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1

COMP. No.: 2021-03461

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. | | | |
| 3351 | ADALGISÁ BIDO | TRABAJADORA SOCIAL | 012-0066385-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000875303 |
| 3328 | ALBA NIDIA PANIAGUA GARCIA | TRABAJADORA SOCIAL | 012-0064315-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000875293 |
| 2750 | ALEXANDRA ZABALA | TRABAJADOR SOCIAL | 012-0056236-9 | 7,406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,406.00 | | 200011000723196 |
| 3763 | DIOGENES A. MOYA GOMEZ | TRABAJADOR SOCIAL | 012-0085381-2 | 7,482.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,482.00 | | 9600156402 |
| 4292 | FAUSTO GONZALEZ CONTRERAS | PROMOTOR SOCIAL | 012-0052309-8 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156315 |
| 4440 | FLAVIO VIRGILIO ESPINOSA F. | PROMOTOR COMUNITARIO | 012-0002063-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 16/05 | 200011000723374 |
| 2379 | FRANCISCA BELTRE DEL ROSARIO | TRABAJADOR SOCIAL | 012-0004162-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000723374 |
| 4698 | GENESIS SANCHEZ MERCEDES | PROMOTORA SOCIAL | 012-0126884-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 07/06 | 200011000875251 |
| 2710 | GUILLERMINA LARA ARAUJO | TRABAJADORA SOCIAL | 012-0054393-0 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000875251 |
| 2936 | GUILLERMO MORETA FORTUNA | SUB ENCARGADO CULTURA | 012-0079286-7 | 13,500.00 | 0.00 | 0.00 | 0.00 | 3,245.52 | 3,245.52 | 10,254.48 | | 200011000799094 |
| 553 | HECTOR JULIO VILLALONA | ASESOR BANDA DE MUSICA | 012-0007828-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200011000722870 |
| 3106 | HILDA HERNANDEZ VICENTE | TRABAJADOR SOCIAL | 012-0009446-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 07/07 | 200011000982089 |
| 3714 | JESSENIA PEÑA MONTERO | PROMOTORA SOCIAL | 012-0093315-6 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000982089 |
| 2756 | LUIS E. ARIAS RODRIGUEZ | TRABAJADOR SOCIAL | 012-0047737-8 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000747169 |
| 4664 | MANUEL OGANDO OTAÑO | COORDINADOR COMUNITARIO | 014-0004106-5 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 07/08 | 200011000981750 |
| 3762 | MARIA A. ANGOMAS GUZMAN | TRABAJADORA SOCIAL | 012-0070698-2 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 07/08 | 200011000981750 |
| 3659 | MARIA YSABEL RODRIGUEZ OTAÑO | TRABAJADORA SOCIAL | 012-0009963-6 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011000981750 |
| 3107 | MARIELA DE LOS SANTOS PUELLO | TRABAJADOR SOCIAL | 012-0031984-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000816540 |
| 502 | MARTHA DE LA ROSA VALDEZ | SECRETARIO/A AUX. | 012-0005365-8 | 5,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,232.00 | | 9600599718 |
| 3254 | MERCEDES MORETA DIAZ | TRABAJADORA SOCIAL | 012-0032223-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000875248 |
| 4653 | MIRELIS ALCANTARA DEL CARMEN | PROMOTORA COMUNITARIA | 402-4009657-4 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 07/10 | 200011000753056 |
| 988 | MIRELLA FERNANDEZ | TRABAJADORA SOCIAL | 012-0010835-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000753056 |
| 5074 | PAULINA RAMIREZ CASTILLO | PROMOTORA SOCIAL | 402-2690400-7 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 07/11 | 200011000981802 |
| 3376 | RAMONA DE LA ROSA | ASISTENTE SOCIAL | 012-0031408-4 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000981802 |
| 2755 | ROAMER ANTONIO VALDEZ | TRABAJADOR SOCIAL | 012-0003635-6 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200011000747114 |



Fomento
#1

22
3461
Fomento
Form No. 543
Aprobado por DIGECOG

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (122000)
 PROGRAMA: 1600000100 CLASIFICADOR: 211202
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03461
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------|----------------------|---------------|-------------------|-------------|-------------|-------------|-----------------|-----------------|-------------------|---------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4290 | RUBEN ENCARNACION | PROMOTOR SOCIAL | 012-0009422-3 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600530509 |
| 842 | SENAIDA DE LEON | TRABAJADOR SOCIAL | 012-0057991-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 9600156382 |
| 4184 | VICTOR BIENVENIDO MASCARO | PROMOTOR | 012-0006795-5 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 16/8/21 | 9600156383 |
| 4377 | YARITZA FELIZ GOMERA | PROMOTORA SOCIAL | 012-0113069-5 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600156383 |
| 844 | YSABEL VALDEZ ENCARNACION | SUB.ENC.ACCION COMUN | 012-0056654-3 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | | 200011000723222 |
| 30 Empleados del Departamento | | | | 158,120.00 | 0.00 | 0.00 | 0.00 | 3,245.52 | 3,245.52 | 154,874.48 | | |

Juan de Dios...

[Handwritten mark]



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO, COORDINACIÓN Y REGISTRO DE LAS ORG. CIUDADANA (122000)
 PROGRAMA: 1600000100 CLASIFICADOR: 211202
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 3
 COMP. No.:2021-03461
 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: <u>ASUNTO COMUNITARIO</u> | | | | | | | | | | | | |
| 4407 | CANDIDA REYES CASTILLO | SECRETARIA | 012-0099522-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 9600599738 |
| 1 Empleados del Departamento | | | | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | |
| 31 Empleados de la Nomina | | | | 162,120.00 | 0.00 | 0.00 | 0.00 | 3,245.52 | 3,245.52 | 158,874.48 | | |

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 periodo 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.



 ALCALDE MUNICIPAL

Aprobado: _____

 PRESIDENTE AYUNTAMIENTO

Fecha: _____


 ENC. DE NOMINA



 TESORERO MUNICIPAL







TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (137000)
 PROGRAMA: 1400000100 CLASIFICADOR: 212205
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03462
 PRESUP. AÑO: 2021

Handwritten notes:
 3262
 3262

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|----------------|---------------|------------------|-----------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3740 | FRANCISCO A. LIBERATO | GUARDIAN | 012-0122109-8 | 3,174.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,174.00 | | |
| 2928 | GERALDO JIMENEZ DE LA ROSA | GUARDIAN | 012-0106880-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000998905 |
| 5102 | JORGE GUSTAVO DE OLEO | ASESOR MEDICO | 075-0004251-5 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 200011000794439 |
| 3 Empleados del Departamento | | | | 15,674.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,674.00 | | <i>6654 / Lic. Jorge De Oleo</i> |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ASISTENCIA SOCIAL (137000)
 PROGRAMA: 1400000100 CLASIFICADOR: 212205
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.:2021-03462
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------|----------------|---------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>PRESUPUESTO</u> | | | | | | | | | | | | |
| 4021 | YLSA FIGUEROE ENCARNACION | SECRETARIA | 012-0005848-3 | 8,000.00 | 0.00 | 0.00 | 0.00 | 2,532.73 | 2,532.73 | 5,467.27 | | 200011001156209 |
| 1 Empleados del Departamento | | | | 8,000.00 | 0.00 | 0.00 | 0.00 | 2,532.73 | 2,532.73 | 5,467.27 | | |
| 4 Empleados de la Nomina | | | | 23,674.00 | 0.00 | 0.00 | 0.00 | 2,532.73 | 2,532.73 | 21,141.27 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL

 PRESIDENTE AYUNTAMIENTO

Aprobado: _____

Fecha: _____



 TESORERO MUNICIPAL




TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: EDUCACIÓN Y FORMACIÓN INTEGRAL (111000)
 PROGRAMA: 140000200 CLASIFICADOR: 211101
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
COMP. No.: 2021-03463
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------|---------------------------------|--------------------------------|---------------|-----------|-----------------|------------|------|-------|---------|-----------|-----------------|--------------------------|
| | | | | | Renta | DESCUENTOS | | | | | | |
| | | | | | | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 2372 | ALICIA BELTRE | BIBLIOTECARIA | 012-0002822-1 | 3,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,275.00 | | |
| 3425 | ANA LUISA SANCHEZ ENCARNACION | BIBLIOTECARIA | 012-0074884-4 | 4,228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,228.00 | | 200011000743972 |
| 1246 | BETANIA SUERO MEDINA | BIBLIOTECARIA | 012-0014981-1 | 3,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,275.00 | | 1000927565 |
| 4945 | DILCIO NARCISO PEGUERO | ENC. EDUC. CIUDADANA E INCLUSI | 012-0067858-7 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200011000744751 |
| 4595 | EUDY MABEL ENCARNACION | BIBLIOTECARIA. DIEGO DE VEL. | 012-0125718-3 | 2,248.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,248.00 | 6655 | |
| 4597 | FRANCESCA ROGELINA DURAN J. | SECRETARIA F/S. MUSEO CAAMAÑO | 402-2526288-6 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 6656 | Eudy Encarnacion |
| 3415 | GRECIA DE LOS SANTOS GARCIA | BIBLIOTECARIA | 012-0011964-0 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 6657 | Francesca Rogelina Duran |
| 4096 | JOHANNA VALDEZ | BIBLIOTECARIA | 402-3546158-5 | 5,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,232.00 | 6658 | Johanna Valdez |
| 4041 | KAREN ISABEL MENDEZ | BIBLIOTECARIA CLUB DIEGO DE VE | 012-0115894-4 | 3,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,275.00 | 9600156374 | |
| 4824 | LEIBY LAURA MATEO MENDEZ | SECRETARIA F/S. MUSEO CAAMAÑO | 402-3124652-7 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 6659 | Leiby Laura Mateo Mendez |
| 853 | LICDA. ONEIDA AMADOR R. | AYUD. BIBLIOTECARIA | 012-0012432-7 | 4,228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,228.00 | 6660 | Oneida Amador R. |
| 3928 | LLAMALY YUMARI RAMIREZ MEDINA | SECRET. TRAMIT. TSS | 012-0113605-6 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 200011001145223 | |
| 1243 | MARCIA MATEO MENDEZ | BIBLIOTECARIA | 012-0047496-1 | 3,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,275.00 | 200011000744913 | |
| 2131 | MARIA E. FELIZ VELOZ | BIBLIOTECARIA | 012-0058907-3 | 3,967.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,967.00 | 6661 | Maria Felice Veloz |
| 861 | MARIA ELENA LENDOF | UD. BIBLIOTECARIA | 012-0088256-9 | 4,228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,228.00 | 200011000711580 | |
| 4393 | NICAURIS ROSANNA BELTRE O. | SECRETARIA | 402-1483630-2 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 6662 | Nicauris R. Beltreo |
| 858 | PAOLA CRISTAL RAMIREZ | AYUD. BIBLIOTECARIA | 012-0107055-2 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 200011000719595 | |
| 1240 | RAMONA PENA | BIBLIOT.D.VELAZQUEZ | 011-0020677-8 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 200011000745352 | |
| 2803 | RUTH M. DUVAL PUELLO | SECRETARIA | 012-0102123-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 200011000747211 | |
| 4915 | SALVADOR J. ENCARNACION | DIGITADOR. CTRO. TECN. AR. LOR | 012-0107668-2 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 6663 | Salvador Encarnacion |
| 4934 | SHEILA BIDO CEDANO | CONSERJE/ BIBLIOTECA | 402-2032428-5 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 6664 | Sheila Bido C. |
| 3831 | SHEILA DAYANA FERNANDEZ CORDERO | ASISTENTE CCI LAVAPIE | 012-0121461-4 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 9600599745 | |
| 851 | YOLANDA HERRERA PANIAGUA | SUPERVISORA | 012-0031515-6 | 4,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,232.00 | 6665 | |
| 23 Empleados del Departamento | | | | 96,963.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96,963.00 | | |
| 23 Empleados de la Nomina | | | | 96,963.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96,963.00 | | |



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
NOMINA PARA EL PAGO DEL PERSONAL DE: EDUCACIÓN Y FORMACIÓN INTEGRAL (111000)
PROGRAMA: 1400000200 CLASIFICADOR: 211101
MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
COMP. No.:2021-03463
PRESUP. AÑO: 2021

VALORES EN RD\$

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____

Fecha: _____



ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO





TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: EDUCACIÓN Y FORMACIÓN INTEGRAL (121000)
 PROGRAMA: 1400000200 CLASIFICADOR: 211201
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
COMP. No.:2021-03464
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: | | | | | | | | | | | | |
| 12 | ELENA RODRIGUEZ DE LEON | PROMOTORA | 001-0553793-0 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | |
| 4535 | FRANCIS VARGAS ALCANTARA ✓ | SUPERV. CCI DE LA DUARTE | 012-0103997-9 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 200011000861139 | |
| 3726 | JOSE SANCHEZ VICENTE | AUXILIAR CCI | 012-0083568-2 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 200011000981297 | |
| 3389 | LUIS FRANCISCO DE LOS SANTOS | FACILITADOR CCI V. LIBERACION | 012-0092091-4 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 200011000982050 | |
| 4 Empleados del Departamento | | | | 20,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,500.00 | | |
| 4 Empleados de la Nomina | | | | 20,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,500.00 | | |

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 periodo de ausencia con exceso del que concede la Ley.

[Signature]
ALCALDE MUNICIPAL

Aprobado: _____
PRESIDENTE AYUNTAMIENTO



Fecha: _____
TESORERO MUNICIPAL



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TESORERIA MUNICIPAL: **Ayuntamiento Municipal San Juan de la Maguana (7122)**
 NOMINA PARA EL PAGO DEL PERSONAL DE: **FORTALECIMIENTO DE LA EQUIDAD DE GÉNERO (111000)**
 PROGRAMA: **1400000400** CLASIFICADOR: **211101**
 MES DE: **SEPTIEMBRE DEL 2021**

HOJA No.: 1
 COMP. No.: 2021-03465
 PRESUP. AÑO: 2021

VALORES EN RD\$

DESCUENTOS

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|--------------------------------|-----------------|------------------|-------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 4505 | CLARA LUZ ZABALA GERALDINO ✓ | PROMOTORA, GENERO Y FAMILIA | 012-0074372-0 ✓ | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 666 | Clara Luz Zabala |
| 4428 | DIANA ESMERALDA DE LOS SANTOS | ASIST. EN ASUNTOS DE LA NIÑEZ | 402-3095140-8 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 9601587838 |
| 4005 | EDWIN A. MATEO FIGUERO | ASISTENTE ASUNTOS DE LA MUJER | 223-0134251-9 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | | 3900360533 |
| 4979 | GENOVEVA RAMIREZ MESA ✓ | DIRECT. DPTO. DE GENERO Y FAMI | 012-0049549-5 ✓ | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 608 | Genoveva Ramirez |
| 4980 | GISELA MARTINEZ LORENZO ✓ | SUB DIRECT. DPTO DE GENERO Y F | 012-0049771-5 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 | 609 | Gisela Martinez |
| 4346 | JOAN ALEXANDER DUVERGE DE OLEO | ASESOR DE LA JUVENTUD | 012-0125589-8 | 15,000.00 | 0.00 | 430.50 | 456.00 | 3,744.82 | 4,631.32 | 10,368.68 | | 9600530494 |
| 4889 | MARIANNY CABRERA ORTIZ ✓ | SECRET. F/S. MUSEO ORLANDO MAR | 402-3079003-8 ✓ | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 070 | Marianny Cabrera |
| 4981 | MARITZA A. RAMIREZ ENCARNACION ✓ | ASESORA DPTO. DE GENERO Y FLIA | 012-0005610-7 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 071 | Maritza Ramirez |
| 4439 | MARY LENNY SANCHEZ ABREU | SECRETARIA MUSEO CORONEL CAAMA | 012-0115892-8 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | 9600530488 |
| 4973 | PEDRO BIENVENIDO VALDEZ ✓ | MENSAJERO. DPTO. GENERO Y FLIA | 012-0119882-5 ✓ | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 072 | Pedro Valdez |
| 10 Empleados del Departamento | | | | 89,000.00 | 0.00 | 430.50 | 456.00 | 3,744.82 | 4,631.32 | 84,368.68 | | |
| 10 Empleados de la Nomina | | | | 89,000.00 | 0.00 | 430.50 | 456.00 | 3,744.82 | 4,631.32 | 84,368.68 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____

Fecha: _____

ALCALDE MUNICIPAL

PRESIDENTE AYUNTAMIENTO

ENC. DE NOMINA

TESORERO MUNICIPAL



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (241604)
 PROGRAMA: 9800000000 CLASIFICADOR: 241604
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 1
 COMP. No.: 2021-03466
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------|--------------------------------|-------------------------------|-----------------|----------|------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| 4305 | BENITO MATEO SANCHEZ | MUSICO | 012-0054680-0 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 9600530477 |
| 2873 | DANIEL RAMIREZ FERNANDEZ | MUSICO | 012-0107436-4 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000780236 |
| 3252 | DANIELA GUANTE MENDEZ ✓ | BALLET FLOKLORICO | 012-0101523-5 | 395.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 395.00 | 6073 | |
| 4033 | DARLYS MEDINA MELO ✓ | MUSICO | 012-0127292-7 ✓ | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 074 | Darlys Medina |
| 3262 | EDWARD ARIEL DE LA ROSA CUEVAS | BATTON BALLET | 402-2087104-6 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000864699 |
| 2104 | EDWIN MEJIA | MUSICO | 012-0106800-2 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000752691 |
| 125 | EDWIN RAMON GARCIA | BALLET FOLKLORICO | 402-2132111-6 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000862882 |
| 2116 | EMELIN ISABEL DUVAL RODRIGUEZ | SUB DIRECTORA BANDA DE MUSICA | 012-0108296-1 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000752701 |
| 4559 | EMMANUEL GARCIA DE LA CRUZ ✓ | MUSICO BALLET FOLKLORICO | 012-0106386-2 ✓ | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | 075 | EMMANUEL G.C. |
| 3265 | ENRIQUE DEL CARMEN ZABALA | BATTON BALLET | 012-0116822-4 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000864657 |
| 2800 | GABRIELA A. MEDINA VALDEZ | BALLET FOLKLORICO | 012-0101723-1 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000747208 |
| 4493 | HENNESY AMPARO GARCIA | MUSICO | 402-2505267-5 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | 076 | |
| 1042 | IRIS GIOVANNA OVIEDO H. | BALLET FOLKLORICO | 012-0077971-6 | 3,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,519.00 | | 200011000752565 |
| 2099 | JATNNA DUVAL RODRIGUEZ | MUSICO | 012-0107255-8 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000744683 |
| 1096 | JESUCITO ALCANTARA | GRUPO ATABALES | 012-0001161-5 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000743914 |
| 2102 | JOEL PIMENTEL | MUSICO | 012-0099954-6 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200011000745255 |
| 1795 | JOHANNY E. HERRERA | BALLET FOLKLORICO | 012-0098912-5 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200011000745239 |
| 1044 | JOSE FRANCISCO SOLIS C. | BALLET FOLKLORICO | 012-0049608-9 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000744269 |
| 124 | JUANA DE LA CRUZ VILLEGAS | BALLET FOLKLORICO | 012-0114146-0 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000862772 |
| 4753 | KARLA GISSEL DE OLEO ✓ | MUSICO BALLET FOLKLORICO | 402-0877012-9 ✓ | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 077 | Karla de Oleo |
| 4794 | KEVIN BRAYAN RODRIGUEZ ✓ | MUSICO | 402-4383407-0 ✓ | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | 078 | Kevin Rodriguez |
| 6 | LEONELA DUVAL RODRIGUEZ | MUSICO | 012-0116424-9 | 3,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645.00 | | 200011000862798 |
| 4442 | LUIS ALFREDO MARCANO SOLER | DIRECTOR BALLET FOLKLORICO | 012-0049989-3 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | | 9600530461 |
| 2103 | MARILIN BAUTISTA | MUSICO | 012-0109502-1 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200011000752727 |
| 1643 | MELINA MARCANO RAMIREZ ✓ | MUSICO | 402-1289600-1 ✓ | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 079 | Melina Marcano |



DEPARTAMENTO:

TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana (7122)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (241604)
 PROGRAMA: 9800000000 CLASIFICADOR: 241604
 MES DE: SEPTIEMBRE DEL 2021

HOJA No.: 2
 COMP. No.: 2021-03466
 PRESUP. AÑO: 2021

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|-------------------|---------------|------------------|-------------|-------------|-------------|-------------|-------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 3264 | MICHAEL A. RODRIGUEZ ACOSTA | BATON BALLET | 402-2267266-5 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000981608 |
| 1051 | MISAE A. PINEDA CABRAL | BALLET FOLKLORICO | 012-0094087-0 | 1,520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,520.00 | | 200011000752633 |
| 4034 | NACIRIS G. RECIO LARA | MUSICO | 012-0126769-5 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 9600530458 |
| 4036 | PAUL A. FLORENTINO SANTANA ✓ | MUSICO | 012-0123465-3 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | | 6680 [signature] |
| 1090 | RAMON A. ALCANTARA | BATTON BALLET | 012-0006105-7 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000744052 |
| 1091 | RICHARD RODRIGUEZ | BATTON BALLET | 012-0088505-9 | 3,019.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,019.00 | | 200011000752617 |
| 1814 | ROSA IRIS ARIAS | BALLET FOLKLORICO | 012-0107223-6 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011000744670 |
| 1073 | SILVIO DOMINGO RAMIREZ DE LOS | GRUPO ATABALES | 012-0015868-9 | 1,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519.00 | | 200011000744816 |
| 1802 | YOJANI MENDIETA RAMIREZ | BALLET FOLKLORICO | 012-0100896-6 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200011000745271 |
| 34 Empleados del Departamento | | | | 73,845.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,845.00 | | |
| 34 Empleados de la Nomina | | | | 73,845.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,845.00 | | |

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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por periodo de ausencia con exceso del que concede la Ley.

[Signature]

 ALCALDE MUNICIPAL

Aprobado: _____
 PRESIDENTE AYUNTAMIENTO



Fecha: _____
 [Signature]

 TESORERO MUNICIPAL



[Handwritten signature]



TESORERIA MUNICIPAL: Ayuntamiento Municipal San Juan de la Maguana
 LISTA DE PAGO DE PERSONAL EN NOMINILLA DE: Normas y Seguidamientos (241200)
 PROGRAMA: 9800000000 CLASIFICADOR: 241201
 MES DE: SEPTIEMBRE DEL 2021

VALORES EN RD\$

| NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-----------------------------|------------------------------|---------------|-----------|-----------|--------|----------------------|
| ADRIAN ESMERLIN CEDANO ✓ | AYUDA PASCUAL CEDANO | 012-0124164-1 | 5,000.00 | 5,000.00 | 161717 | |
| ALEIDA MARIA PANIAGUA | AYUD.REG. MARTINEZ MORILLO | 012-0009547-7 | 5,000.00 | 5,000.00 | 118 | |
| ALEJANDRO SOLIS | AYUD. REG. FRANCISCO DE LEON | 402-4120490-4 | 2,500.00 | 2,500.00 | 119 | |
| ANTONY G. CUELLO MONTILLA | AYUDA EZEQUIEL MONTILA | 001-1802578-2 | 5,000.00 | 5,000.00 | 120 | |
| GENESIS CASILLA DE LEON | AYUDA OSCAR CASILLA | 402-3472361-3 | 5,000.00 | 5,000.00 | 121 | |
| GERMAN J. BAUTISTA DIAZ | AYUD. REG. DANIEL ADAMES | 012-0060380-9 | 5,000.00 | 5,000.00 | 122 | |
| HENRRY RODRIGUEZ DE LA ROSA | AYUDA JOSEFINA MONTERO | 012-0098650-1 | 5,000.00 | 5,000.00 | 123 | |
| ISAAC MATEO | AYUD. REG. GABRIEL NUÁEZ | 402-4279198-2 | 5,000.00 | 5,000.00 | 124 | |
| JOSE MANUEL AMPARO GARCIA | AYUD. REG. YENY VIDAL | 012-0127986-4 | 2,000.00 | 2,000.00 | 125 | |
| JOSE WILSON ALCANTARA | AYU.REG.YENY VIDAL | 012-0071831-8 | 3,000.00 | 3,000.00 | 126 | |
| JUAN CARLOS ALCANTARA C. | AYUD. REG. HANSSEL SANCHEZ | 012-0093303-2 | 5,000.00 | 5,000.00 | 127 | |
| MAXIMO MATEO | AYUDA FRANKLIN CRUZ | 012-0047494-6 | 5,000.00 | 5,000.00 | 128 | |
| NAHOMY ROSEYI BELLO | AYUD. REG. JOSEFA MEDINA | 012-0124855-4 | 2,000.00 | 2,000.00 | 129 | |
| SOLENNY CABRERA ROSADO | AYUD. REG. JOSEFA MEDINA | 012-0128790-9 | 3,000.00 | 3,000.00 | 130 | |
| VICTOR MANUEL SANCHEZ | AYUD. REG. ISABEL SANCHEZ | 012-0044085-5 | 5,000.00 | 5,000.00 | 131 | |
| WILLY RICARDO HERNANDEZ | AYUD. REG. FRANCISCO DE LEON | 012-0101332-1 | 2,500.00 | 2,500.00 | 132 | |
| 16 Personas | | | 65,000.00 | 65,000.00 | | |

Aprobado: _____ Fecha: _____

Aprobado: _____ Fecha: _____



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