

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

HOJA No.: 1
COMP. No.: 2021-03369
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|------------------------|-------------|-------------------|------------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 7711 | ANGEL NICHOL POZO | CHOFER AL SERVICIO DEL | 02301019549 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019600534171 |
| 7701 | BELKIS ANGELITA ALVAREZ ORTIZ | ENCARGADA DE SECRETARI | 02300916935 | 26,620.00 | 0.00 | 763.99 | 809.25 | 5,100.00 | 6,673.24 | 19,946.76 | | 200019602979280 |
| 7707 | FRANCIS ANTONIO CANDELARIO GUZMAN | AUXILIAR | 02301416554 | 20,000.00 | 0.00 | 574.00 | 608.00 | 2,100.00 | 3,282.00 | 16,718.00 | | 200019603240425 |
| 8344 | JEREMY ANTHONY JAPAY ASTACIO | CHOFER | 40243779820 | 10,000.00 | 0.00 | 287.00 | 304.00 | 1,100.00 | 1,691.00 | 8,309.00 | | 200019603367978 |
| 8265 | KHARINA PEGUERO HINOJOSA | SECRETARIA | 40228380230 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603277288 |
| 8450 | NIEVES TATIANA CASTILLO SEVERINO | ASISTENTE | 40224949087 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | 47683 | |
| 7674 | RAYMUNDO RAFAEL ORTIZ DIAZ | ALCALDE | 02301453334 | 140,000.00 | 37,303.81 | 4,018.00 | 4,256.00 | 30,100.00 | 75,677.81 | 64,322.19 | | 200011101464454 |
| 8373 | REYMOND ANTHONY JIMENEZ DE LOS SAN | MENSAJERO | 40248643328 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 47684 | |
| 8306 | TOMAS MATEO EUGENIA | AUXILIAR DE ALCALDIA I | 02300230105 | 18,000.00 | 0.00 | 516.60 | 547.20 | 5,267.00 | 6,330.80 | 11,669.20 | | 200019603242087 |
| 8447 | YULI SANDRA AGRAMONTE VASQUEZ | RECEPCIONSITA II | 40219597495 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019602949355 |
| 10 Empleados del Departamento | | | | 271,620.00 | 37,303.81 | 7,795.49 | 8,257.25 | 44,167.00 | 97,523.55 | 174,096.45 | | |

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

HOJA No.: 2
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMPRAS Y CONTRATACIONES | | | | | | | | | | | | |
| 7887 | ALEX ANTONIO ALVAREZ DE LA CRUZ | ENCARGADO DEL ALMACEN | 02301440224 | 10,700.00 | 0.00 | 307.09 | 325.28 | 100.00 | 732.37 | 9,967.63 | | 200019603191394 |
| 7792 | BENJAMIN ROMERO MORLA | CHOFER | 02301593758 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603191362 |
| 7558 | LUIS VALENTIN RAMIREZ PEGUERO | MENSAJERO | 02300859408 | 7,286.80 | 0.00 | 209.13 | 221.52 | 100.00 | 530.65 | 6,756.15 | | 200019600489134 |
| 7688 | MARINA ISABEL ROMERO ASTACIO | ENCARGADA | 02301262370 | 30,000.00 | 0.00 | 861.00 | 912.00 | 600.00 | 2,373.00 | 27,627.00 | | 200011101495452 |
| 8377 | NURIS JAEL EDUARDO | AUXILIAR DE SECRETARIA | 02301398653 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200012402369396 |
| 5 Empleados del Departamento | | | | 73,282.80 | 0.00 | 2,103.22 | 2,227.80 | 1,000.00 | 5,331.02 | 67,951.78 | | |

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

HOJA No.: 3
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMUNICACIONES | | | | | | | | | | | | |
| 7804 | ELIANA MARGARITA PEREZ JIMENEZ | ENCARGADA | 02301567281 | 24,000.00 | 0.00 | 688.80 | 729.60 | 2,213.00 | 3,631.40 | 20,368.60 | | 200019601586473 |
| 8425 | ENMANUEL DAVID JIMENEZ POLO | AUXILIAR | 40238001818 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019603636263 |
| 7081 | JANERIS MARCIEL VALDEZ PEÑA | SECRETARIA | 40214743276 | 13,220.00 | 0.00 | 379.41 | 401.89 | 190.44 | 971.74 | 12,248.26 | | 200019600288813 |
| 8351 | JARIANDRY MARIA ALTAGRACIA SANTOS N | RELACIONADORA PUBLICA | 40223345196 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603425132 |
| 4483 | OBISPO REYES | SONIDISTA | 02300045826 | 8,136.00 | 0.00 | 233.50 | 247.33 | 100.00 | 580.83 | 7,555.17 | | 200011101368220 |
| 6793 | VICTOR JOHAN BARETT LUIS | FOTOGRAFO | 40236555013 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019602883287 |
| 6 Empleados del Departamento | | | | 72,856.00 | 0.00 | 2,090.96 | 2,214.82 | 2,803.44 | 7,109.22 | 65,746.78 | | |

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MES DE: OCTUBRE DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
COMP. No.: 2021-03369
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONTRALORIA MUNICIPAL | | | | | | | | | | | | |
| 39 | ADRIA VIANNET BETERMI AZOR | AUXILIAR DEL CONTRALOR | 02300589401 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011100768038 |
| 1649 | BERNARDO ORTIZ DE PAULA | CONTRALOR MUNICIPAL | 02300315054 | 45,000.00 | 1,898.33 | 1,291.50 | 1,368.00 | 100.00 | 4,657.83 | 40,342.17 | | 200011101149627 |
| 877 | DULCE MARIA REYES | SECRETARIA | 02301038747 | 9,028.80 | 0.00 | 259.13 | 274.48 | 100.00 | 633.61 | 8,395.19 | | 200019601847621 |
| 3 Empleados del Departamento | | | | 66,028.80 | 1,898.33 | 1,895.03 | 2,007.28 | 300.00 | 6,100.64 | 59,928.16 | | |

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 MES DE: OCTUBRE DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 5
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------|----------------|-------------|-----------------|-----------------|---------------|-----------------|---------------|-----------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: IGUALAS | | | | | | | | | | | | |
| 805 | TEODORO ROMANO MOTA | NOTARIO | 02300242464 | 7,752.00 | 0.00 | 222.48 | 1,403.47 | 100.00 | 1,725.95 | 6,026.05 | | 200011100795030 |
| 1 Empleados del Departamento | | | | 7,752.00 | 0.00 | 222.48 | 1,403.47 | 100.00 | 1,725.95 | 6,026.05 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
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MES DE: OCTUBRE DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 6
COMP. No.: 2021-03369
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JURIDICO | | | | | | | | | | | | |
| 822 | ANGEL LUIS JIMENEZ ZORRILLA | ASESOR | 02300151236 | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | | 200011100768151 |
| 8329 | CARLOS ARISMENDYS FELIPE MEJIA | AYUDANTE ALCALDE PEDAN | 02301264533 | 3,801.60 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | | 200011101326479 |
| 8202 | EJERMAN FIGUEROA ADAMES | SUB-DIRECTOR | 40221630367 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200017400055110 |
| 8326 | JESUS RAMON VIDAL DALMASI | AYUDANTE ALCALDE PEDAN | 02300243652 | 3,801.60 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | 47685 | |
| 1014 | JUAN ELISEO ANGOMAR DEL ROSARIO | AYTE. ALC. PEDANEO BOC | 02300965957 | 3,801.60 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | | 200011100846578 |
| 1012 | MAXIMO PEGUERO | ALCALDE PEDANEO DE LA | 02300214265 | 5,068.80 | 0.00 | 145.47 | 154.09 | 580.00 | 879.56 | 4,189.24 | | 200011100845537 |
| 1011 | RUFFER MORLA LLUVERES | ALCALDE PEDANEO BOCA D | 02300666027 | 5,068.80 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | | 200011100845919 |
| 125 | SAMARKANDA JOCELYN ALVAREZ RICHARDS | SECRETARIA | 02300250020 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011100769341 |
| 6938 | TOMMY ORTIZ COTES | MENSAJERO | 40224502233 | 7,000.00 | 0.00 | 200.90 | 212.80 | 100.00 | 513.70 | 6,486.30 | | 200010231812226 |
| 1218 | YOLANDA REYNA ALVAREZ | SECRETARIA | 02700275916 | 12,612.80 | 0.00 | 361.99 | 383.43 | 2,282.00 | 3,027.42 | 9,585.38 | | 200011100846280 |
| 10 Empleados del Departamento | | | | 111,155.20 | 0.00 | 3,190.16 | 3,379.12 | 3,582.00 | 10,151.28 | 101,003.92 | | |

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 MES DE: OCTUBRE DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 7
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

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

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

HOJA No.: 8
COMP. No.: 2021-03369
PRESUP. AÑO: 2021

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

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

HOJA No.: 9
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------------|---------------------|-------------|------------------|-----------------|---------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OFICINA MCPAL. DE PLANIFICACION Y PROGRAMACION | | | | | | | | | | | | |
| 7894 | LENNY ALEXANDRA EUSEBIO CASTRO | SECRETARIA AUXILIAR | 40222685857 | 9,900.00 | 0.00 | 284.13 | 300.96 | 100.00 | 685.09 | 9,214.91 | | 200019602979268 |
| 8205 | RUBEN VENTURA TAYLOR | ENCARGADO | 00103022612 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200019603173715 |
| 2 Empleados del Departamento | | | | 34,100.00 | 0.00 | 978.67 | 1,036.64 | 200.00 | 2,215.31 | 31,884.69 | | |

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

HOJA No.: 10
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|------------------------|-------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 411 | EVA GUILLERMINA REYES JIMENEZ DE CE | EX-SECRETARIA AUX. JUR | 02300653280 | 6,985.40 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 5,985.40 | | 200011100908649 |
| 515 | GEYDE ARGENTINA REYES NUÑEZ | EX-SECRETARIA DEL CONC | 02300102312 | 26,136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,136.00 | | 200011100768562 |
| 1074 | LAURIANO JIMENEZ | EX-ALCALDE PEDANEO | 02300681588 | 5,068.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,068.80 | | 200011100846523 |
| 519 | NEYI ALTAGRACIA ZAYAS FIGUERO | EX-ENCARGADA DE SECRET | 02300243710 | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,620.00 | | 200011100769079 |
| 4 Empleados del Departamento | | | | 64,810.20 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 63,810.20 | | |

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

HOJA No.: 11
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|---------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PRESIDENCIA CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 7784 | AMAURY LINARES RICHARD | SEGURIDAD | 02301581241 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | 47686 | |
| 320 | CESAR AUGUSTO FIGUEROA TOLENTINO | CHOFER | 02300299985 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019603708904 |
| 7703 | EDWARD DOMINGO QUEZADA | MENSAJERO | 02301697641 | 7,000.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 6,564.27 | | 200019603191070 |
| 1055 | FRANCISCO SEVERINO DE LA CRUZ | CAMARERO | 02300542640 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011100768533 |
| 8454 | GREGORIA ROSA SANTANA | CAMARERA | 02300995053 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603707377 |
| 6763 | JAFREICY CORDERO ROSARIO | SECRETARIA | 40221842582 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101731035 |
| 8335 | KAIRIN MARIELY SEVERINO RUIZ | SECRETARIA COMISIONES | 40223333275 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019602308986 |
| 8381 | MERCEDES GLORIA VALDEZ ALVAREZ | FISCALIZADORA DE OBRAS | 02300917172 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019603500573 |
| 8460 | ROMIDILIA NOLASCO SANTANA | SECRETARIA COMISIONES | 02301574717 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 47687 | |
| 8455 | YUNIOR FRANCISCO CABRAL ALEMAIS | OPERADOR INFORMATICO Y | 40221276112 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603033898 |
| 10 Empleados del Departamento | | | | 117,754.00 | 0.00 | 3,351.39 | 3,549.90 | 980.00 | 7,881.29 | 109,872.71 | | |

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

HOJA No.: 12
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

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

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MES DE: OCTUBRE DEL 2021 CUENTA: GASTOS DE PERSONAL

HOJA No.: 13
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SECRETARIA CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 7238 | ANYELINE ALEJANDRO BOLIVAR | SECRETARIA | 40228507147 | 13,000.00 | 0.00 | 373.10 | 395.20 | 1,600.00 | 2,368.30 | 10,631.70 | 47688 | |
| 8411 | ESCARLEN YUDELKIS MEJIA GIRON | SECRETARIA | 40236943664 | 13,754.00 | 0.00 | 394.74 | 418.12 | 100.00 | 912.86 | 12,841.14 | | 200019603610873 |
| 8453 | EUNICE YAMILKA CAIRO ENCARNACION DE | SECRETARIA AUXILIAR | 02301254070 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603037934 |
| 7310 | JOAN GABRIEL DE LOS SANTOS SANTANA | AUXILIAR | 40225137567 | 10,212.00 | 0.00 | 293.08 | 310.44 | 100.00 | 703.52 | 9,508.48 | | 200019601616310 |
| 516 | JUAN OLIVO SANCHEZ GUZMAN | SECRETARIO DEL CONCEJO | 02301042145 | 30,000.00 | 0.00 | 861.00 | 912.00 | 14,300.00 | 16,073.00 | 13,927.00 | 47689 | |
| 7847 | MILAGROS DE DIOS SANCHEZ LINARES | ASISTENTE | 40222152932 | 17,330.00 | 0.00 | 497.37 | 526.83 | 100.00 | 1,124.20 | 16,205.80 | | 200019603827841 |
| 6926 | RUTH DELANIA AQUINO SANTANA | SECRETARIA AUXILIAR | 02300323603 | 9,662.40 | 0.00 | 277.31 | 1,461.55 | 1,260.00 | 2,998.86 | 6,663.54 | | 200011130238364 |
| 8469 | YOLGELIS PAOLA SOSA PEGUERO | SECRETARIA | 40237415720 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 47690 | |
| 8 Empleados del Departamento | | | | 113,958.40 | 0.00 | 3,270.60 | 4,632.14 | 17,660.00 | 25,562.74 | 88,395.66 | | |

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

HOJA No.: 14
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------|--------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SECRETARIA GENERAL | | | | | | | | | | | | |
| 8169 | FRANKLIN FRANCO PEÑA | SECRETARIO GENERAL | 40222335909 | 35,000.00 | 1,986.98 | 1,004.50 | 1,064.00 | 1,600.00 | 5,655.48 | 29,344.52 | | 200019603140044 |
| 6897 | INGRID ISABEL HODGE ABAD | SECRETARIA | 02300269483 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 47691 | |
| 8266 | LEIDI MARTINEZ BRETON | ASISTENTE | 40239517317 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019600485656 |
| 3 Empleados del Departamento | | | | 65,000.00 | 1,986.98 | 1,865.50 | 1,976.00 | 1,800.00 | 7,628.48 | 57,371.52 | | |

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

HOJA No.: 15
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TECNOLOGIA DE LA INF. Y COMUNICACIÃ“N | | | | | | | | | | | | |
| 8001 | ANA PAOLA TORRES FELIX | SECRETARIA | 40214067346 | 8,000.00 | 0.00 | 229.60 | 243.20 | 1,900.00 | 2,372.80 | 5,627.20 | | 200019602928922 |
| 5460 | EDGARD ORLANDO CARRERO | ASISTENTE TECNOLOGICO | 02300629579 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200011101368628 |
| 8121 | JUAN DANIEL ASTACIO RIVERA | SOPORTE TECNICO | 40209724638 | 20,000.00 | 0.00 | 901.90 | 955.32 | 100.00 | 1,957.22 | 18,042.78 | | 200019603261951 |
| 8117 | RAYMER STIVEN DIAZ CASILLA | ASISTENTE | 40214994747 | 8,000.00 | 0.00 | 229.60 | 243.20 | 80.00 | 552.80 | 7,447.20 | | 200019603162015 |
| 4 Empleados del Departamento | | | | 47,000.00 | 0.00 | 1,676.80 | 1,776.12 | 2,180.00 | 5,632.92 | 41,367.08 | | |

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

HOJA No.: 16
 COMP. No.: 2021-03369
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------------------|------------------------|-------------|---------------------|------------------|------------------|------------------|------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: VICE-ALCALDIA | | | | | | | | | | | | |
| 7886 | DARY LOPEZ FELIZ | ASISTENTE | 02300214455 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101670934 |
| 7675 | MARIA YOLANDA JACOBO RIVANS | VICEALCALDE | 02300089493 | 84,000.00 | 12,541.84 | 2,410.80 | 2,553.60 | 7,437.00 | 24,943.24 | 59,056.76 | | 200019603034342 |
| 8186 | SARAH YOMAIRA MONTES DE OCA VICTOR | SECRETARIA | 02301509887 | 12,000.00 | 0.00 | 344.40 | 364.80 | 1,600.00 | 2,309.20 | 9,690.80 | | 200019603039794 |
| 8471 | SUANNY YASMEL LEONARDO SMITH | ENCARGADA DE COMUNICAC | 02301606048 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603865359 |
| 7889 | TEO EMANUEL VELEZ JACOBO | CHOFER | 02301512550 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603082255 |
| 8483 | VICTOR ALEXANDER JUME ARMANDO | OPERADOR INFORMATICO Y | 40237834755 | 10,424.40 | 0.00 | 299.18 | 316.90 | 100.00 | 716.08 | 9,708.32 | 47692 | |
| 6 Empleados del Departamento | | | | 143,720.40 | 12,541.84 | 4,124.78 | 4,369.10 | 9,437.00 | 30,472.72 | 113,247.68 | | |
| 76 Empleados de la Nomina | | | | 1,215,018.60 | 53,730.96 | 33,310.73 | 37,619.46 | 85,909.44 | 210,570.59 | 1,004,448.01 | | |

Certifico que esta nÃ³mina de pago consta de 16 hojas, estÃ¡ correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el perÃ­odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃ³mina es pagada por perÃ­odo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL
 ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
 LIC. BERNARDO ORTIZ

ENC. DE NOMINA
 BILHJANA ARACELIS HACHE GUERRERO

TESORERO
 LIC. ROSY SOLIS MORALES

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

HOJA No.: 1
COMP. No.: 2021-03370
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|----------------|-------------|---------------------|-------------------|------------------|------------------|------------------|-------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSEJO DE REGIDORES | | | | | | | | | | | | |
| 8204 | AURORA MARIA ROSADO BARETT | REGIDORA | 06700096198 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101709245 |
| 7669 | BRYAN ELIEZER CORDERO CALCAGNO | REGIDOR | 40235104979 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101351240 |
| 7665 | CARLOS JOAQUIN CALCAGNO JIMENEZ | REGIDOR | 02301100323 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 5,100.00 | 14,605.45 | 55,394.55 | | 200019603173430 |
| 836 | FELIPE DE LOS SANTOS GUERRERO | REGIDOR | 02300228463 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200019602946352 |
| 7664 | FLOR CELINA ALVAREZ POLANCO | REGIDORA | 02300925670 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200019603003634 |
| 4608 | FRANCISCO ANTONIO FRIAS ROMERO | REGIDOR | 02301512253 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101369135 |
| 5854 | JOSE DE LEON RAMOS | REGIDOR | 01200777710 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 2,100.00 | 11,605.45 | 58,394.55 | | 200017400079646 |
| 7662 | LUIS MANUEL ALMONTE ROSARIO | REGIDOR | 02301422503 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101750977 |
| 7666 | LUIS MILCIADES DE LA CRUZ MEDINA | REGIDOR | 02301307167 | 70,000.00 | 11,923.69 | 2,009.00 | 2,128.00 | 100.00 | 16,160.69 | 53,839.31 | | 200011101475883 |
| 1665 | LUISA PIERRET YAN DE FUSTEN | REGIDORA | 02300848955 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 9,828.00 | 19,333.45 | 50,666.55 | | 200011101150603 |
| 7668 | MANUEL ALBERTO MEJIA MEJIAS | REGIDOR | 02300892326 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 5,100.00 | 14,605.45 | 55,394.55 | | 200019603003705 |
| 7670 | MASSIEL AIMEE DURAN AYBAR | REGIDORA | 02301379315 | 70,000.00 | 7,798.69 | 2,009.00 | 2,128.00 | 100.00 | 12,035.69 | 57,964.31 | | 200010111271032 |
| 810 | MIGUEL ARREDONDO QUEZADA | REGIDOR | 02300514649 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | 47693 | |
| 7663 | ODALIS RAMOS | REGIDOR | 02300186646 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200010301548684 |
| 7671 | RAMON ANTONIO LEONARDO RIVERA | REGIDOR | 02300601735 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 2,100.00 | 11,605.45 | 58,394.55 | | 200019603030764 |
| 7672 | ROBERTO ENRIQUE ENCARNACION MEDINA | REGIDOR | 02301553513 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200019601726279 |
| 7661 | WENDY CARMINIA REYES ALDUEY | REGIDORA | 02300948524 | 70,000.00 | 5,368.45 | 2,009.00 | 2,128.00 | 100.00 | 9,605.45 | 60,394.55 | | 200011101469789 |
| 17 Empleados del Departamento | | | | 1,190,000.00 | 100,249.13 | 34,153.00 | 36,176.00 | 25,428.00 | 196,006.13 | 993,993.87 | | |
| 17 Empleados de la Nomina | | | | 1,190,000.00 | 100,249.13 | 34,153.00 | 36,176.00 | 25,428.00 | 196,006.13 | 993,993.87 | | |

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

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL

CONTRALOR

ENC. DE NOMINA

TESORERO

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

HOJA No.: 1
COMP. No.: 2021-03371
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|------------------------|-------------|-------------------|-----------------|-------------|-------------|---------------|---------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 595 | ANTOLIN CASTILLO | EX-ENC. CEMENTERIO | 02300031339 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47694 | |
| 289 | DOMINGO LORENZO | EX-PEON LIMPIEZA | 02300562200 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47695 | |
| 527 | ESPERANZA GARCIA RIJO | EX-CONSERJE | 02300343064 | 6,019.20 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 5,819.20 | | 200011100846400 |
| 536 | EUGENIO NAVARRO | EX-AUDITOR INTERNO | 02300179633 | 32,670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,670.00 | | 200011101368372 |
| 529 | FELICIA ALTAGRACIA MOTA | EX-ENC. CONSERJERIA TA | 02300129091 | 9,504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,504.00 | | 200011100768452 |
| 530 | FELIX DONATO | EX-MAYORDOMO PALACIO S | 02300193436 | 6,716.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,716.16 | | 200011100846361 |
| 600 | GREGORIO ANTONIO APONTE | EX-OBRAERO LIMP. | 02301196883 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47696 | |
| 811 | JOSE DEL AMPARO CASTRO QUEZADA | EX-REGIDOR | 02300099906 | 70,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,000.00 | | 200011100768698 |
| 604 | JULIO ALFREDO SEVERINO SILVESTRE | EX-JARDINERO | 02300008055 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 47697 | |
| 778 | RICHARD MILLER GUILLEN | EX-DIRECTOR PLANEAMIE | 02300352396 | 23,292.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,292.00 | | 200011100769286 |
| 10 Empleados del Departamento | | | | 158,655.76 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 158,455.76 | | |
| 10 Empleados de la Nomina | | | | 158,655.76 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 158,455.76 | | |

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

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. BERNARDO ORTIZ

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

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

HOJA No.: 1
COMP. No.: 2021-03372
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|----------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASUNTOS COMUNITARIOS | | | | | | | | | | | | |
| 8379 | ALBERTO NOEL BERSAN | PROMOTOR | 02301583056 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,100.00 | 1,530.63 | 5,755.77 | | 200019603455644 |
| 6208 | ALTACERIS ZULEYKA CAROLAY PAULINO H | PROMOTORA | 02301161952 | 8,800.00 | 0.00 | 252.56 | 267.52 | 6,900.00 | 7,420.08 | 1,379.92 | | 200011101605844 |
| 5667 | DEYANIRA SOTO HERNANDEZ | PROMOTORA | 02301191660 | 10,929.60 | 0.00 | 313.68 | 1,500.07 | 600.00 | 2,413.75 | 8,515.85 | | 200019603255015 |
| 3563 | ESTHER BYAS ENMANUEL | PROMOTORA | 02300336746 | 7,286.40 | 0.00 | 209.12 | 221.51 | 2,200.00 | 2,630.63 | 4,655.77 | | 200011101501456 |
| 7818 | FRANCISCO SANTANA | PROMOTOR | 02300959760 | 7,128.00 | 0.00 | 204.57 | 216.69 | 600.00 | 1,021.26 | 6,106.74 | | 200011101303337 |
| 6149 | JAIRI ELOIZA LEGER OZUNA | PROMOTORA | 40222672780 | 5,227.20 | 0.00 | 150.02 | 158.91 | 2,080.00 | 2,388.93 | 2,838.27 | | 200017400069290 |
| 3029 | JUAN ALEJANDRO CASTILLO | PROMOTOR | 02300559594 | 7,286.40 | 0.00 | 209.12 | 221.51 | 2,100.00 | 2,530.63 | 4,755.77 | 47698 | |
| 4332 | LENNY YUMILKA VALDEZ ROJAS | ASISTENTE | 02300916950 | 13,000.00 | 0.00 | 373.10 | 1,563.01 | 5,125.00 | 7,061.11 | 5,938.89 | | 200011101369588 |
| 7835 | LIRIAM MARLE SANTANA RODRIGUEZ | PROMOTORA | 40224438982 | 7,128.00 | 0.00 | 204.57 | 216.69 | 2,511.00 | 2,932.26 | 4,195.74 | | 200019600745797 |
| 3275 | LUIS CASTANOVIA JEFFERS DE LEON | PROMOTOR | 02300714173 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101421811 |
| 7843 | MARITZA MOTA GARCIA | PROMOTORA | 02301104150 | 7,128.00 | 0.00 | 204.57 | 216.69 | 1,600.00 | 2,021.26 | 5,106.74 | | 200019603195607 |
| 5370 | MELVIN PEGUERO MORLA | PROMOTOR | 40221419209 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101579116 |
| 3194 | MODESTO RIJO RIVERA | PROMOTOR | 02300667231 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101150357 |
| 7884 | NOEMI MUÑOZ MOJICA | PROMOTORA | 02700290113 | 7,128.40 | 0.00 | 204.59 | 216.70 | 2,652.00 | 3,073.29 | 4,055.11 | | 200019601935803 |
| 8261 | OSCAR MANUEL JIMENEZ AYBAR | AUXILIAR | 02301192890 | 11,242.00 | 0.00 | 322.65 | 341.76 | 1,100.00 | 1,764.41 | 9,477.59 | | 200019603200792 |
| 775 | ROSA AIBE JOSEFINA PEREZ GUANTE | ENCARGADA | 02300199755 | 22,000.00 | 0.00 | 631.40 | 668.80 | 2,100.00 | 3,400.20 | 18,599.80 | | 200011100769312 |
| 8446 | SANTA ROMERO FELIX | SUPERVISORA | 02300239197 | 10,000.00 | 0.00 | 287.00 | 304.00 | 2,100.00 | 2,691.00 | 7,309.00 | | 200019603725325 |
| 5665 | SORAIDA SOSA DEL ROSARIO | SUPERVISORA | 03000033716 | 10,895.20 | 0.00 | 312.69 | 331.21 | 3,305.00 | 3,948.90 | 6,946.30 | | 200019602858834 |
| 1545 | TEODORA CARMONA DE LEON DE ALAYON | PROMOTORA | 02300078140 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101149313 |
| 592 | VIDAL ANTONIO FIGUEROA TOLENTINO | PROMOTOR | 02300347669 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603009084 |
| 7860 | WENDY ENRIQUETA ROMMIE | SECRETARIA | 02300226079 | 9,000.00 | 0.00 | 258.30 | 273.60 | 600.00 | 1,131.90 | 7,868.10 | | 200019603165989 |
| 8376 | YEIVI HUMBERTO MORLA RIJO | PROMOTOR | 40238598433 | 7,286.40 | 0.00 | 209.12 | 221.51 | 600.00 | 1,030.63 | 6,255.77 | | 200019603468526 |
| 8153 | YUBERKIS MEJIA TRINIDAD | PROMOTORA | 40224426318 | 7,128.00 | 0.00 | 204.57 | 216.69 | 600.00 | 1,021.26 | 6,106.74 | | 200019603007712 |
| 23 Empleados del Departamento | | | | 202,153.60 | 0.00 | 5,801.80 | 8,481.11 | 38,373.00 | 52,655.91 | 149,497.69 | | |

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

HOJA No.: 2
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

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

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

HOJA No.: 3
COMP. No.: 2021-03372
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSERJERIA (TANDA MATUTINA) | | | | | | | | | | | | |
| 5456 | ALEJANDRINA SANTANA | CONSERJE | 02300194293 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,714.00 | 2,069.73 | 3,949.47 | | 200011101369193 |
| 6192 | ALESANDRA RAMOS SATURIA | SUPERVISORA | 02300036486 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011130198433 |
| 7796 | CAROLINA ANDUJAR MARTINEZ | CONSERJE | 02301289050 | 6,019.20 | 0.00 | 172.75 | 1,350.79 | 1,683.00 | 3,206.54 | 2,812.66 | | 200019603196754 |
| 7805 | ELIZABETH MEDINA GUZMAN | CONSERJE | 02301371569 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602364144 |
| 7704 | ESTELA GUILLEN HERNANDEZ | CONSERJE | 02300591621 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602949175 |
| 7679 | JOSEFINA SIERRA JIMENEZ | CONSERJE (ASIGNADA A S | 02301144370 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602949968 |
| 7302 | LUCIA YRAISA LUCAS MENDEZ | CONSERJE | 02300890940 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602146725 |
| 8463 | MARIA ANTONIA FERRERAS FELIX | ENCARGADA | 00118841295 | 10,500.00 | 0.00 | 301.35 | 319.20 | 5,100.00 | 5,720.55 | 4,779.45 | | 200019603734816 |
| 7011 | MARIA ISABEL SANTANA | CONSERJE | 02300709496 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130238283 |
| 2233 | MARISOL PEREZ | CONSERJE | 02301113193 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,595.00 | 2,950.73 | 3,068.47 | | 200011101150917 |
| 6885 | MAYRA MARGARITA DIAZ SANCHEZ | CONSERJE CLUB CENTRO | 02300217821 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130223418 |
| 981 | ORQUIDEA ANTONIA BAEZ CARVAJAL | ENCARGADA DE LA COCINA | 02300165731 | 8,500.00 | 0.00 | 243.95 | 258.40 | 80.00 | 582.35 | 7,917.65 | | 200011100794549 |
| 8462 | ROSA OVISPO ORTIZ | CONSERJE | 40226210926 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601380492 |
| 5554 | WALKI ELIZABEHT VALDEZ ASECIO | CONSERJE | 02300969090 | 7,500.00 | 0.00 | 215.25 | 228.00 | 80.00 | 523.25 | 6,976.75 | | 200011101368822 |
| 14 Empleados del Departamento | | | | 93,978.40 | 0.00 | 2,697.17 | 4,024.72 | 12,412.00 | 19,133.89 | 74,844.51 | | |

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

HOJA No.: 4
COMP. No.: 2021-03372
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSERJERIA (TANDA VESPERTINA) | | | | | | | | | | | | |
| 5626 | ALTAGRACIA CARMONA JOSE | CONSERJE | 02301056285 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,380.00 | 1,735.73 | 4,283.47 | | 200011101421950 |
| 5190 | CASANDRA REYES SEVERINO | CONSERJE | 02301450447 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200017400071958 |
| 3884 | CATALINA TRINIDAD NATERA | CONSERJE | 02301062788 | 7,500.00 | 0.00 | 215.25 | 228.00 | 80.00 | 523.25 | 6,976.75 | | 200011101258770 |
| 8012 | EVELIN MARICRUZ TIBULCIO | CONSERJE | 00116970955 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603179867 |
| 8313 | JUANA ORTIZ | CONSERJE COCINA | 02300758709 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600460391 |
| 3258 | JUSTINA PERALTA HILARIO | ENCARGADA COCINA | 02300397110 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200011101149876 |
| 8384 | KEILA MIOSOTIS MERCEDES BASTARDO | CONSERJE | 40220566513 | 6,000.00 | 0.00 | 172.20 | 182.40 | 80.00 | 434.60 | 5,565.40 | | 200019603746258 |
| 8027 | MILAGROS ALTAGRACIA DE LA CRUZ | CONSERJE | 02301603417 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,380.00 | 3,735.73 | 2,283.47 | | 200019603068269 |
| 5630 | RAMONA DIAZ ZORRILLA | ENCARGADA | 02300278971 | 11,504.00 | 0.00 | 330.16 | 349.72 | 100.00 | 779.88 | 10,724.12 | | 200011101421730 |
| 7027 | YORQUINA DELGADILLO SILVESTRE | SUPERVISORA | 02301057739 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,965.00 | 2,395.63 | 4,890.77 | | 200011101803471 |
| 10 Empleados del Departamento | | | | 70,886.40 | 0.00 | 2,034.43 | 2,154.93 | 7,325.00 | 11,514.36 | 59,372.04 | | |

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

HOJA No.: 5
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------|---------------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COOPERATIVA AYUNTAMIENTO | | | | | | | | | | | | |
| 8444 | JOCELYN REYES LUCIANO | SECRETARIA AUXILIAR | 02301634263 | 9,000.00 | 0.00 | 258.30 | 273.60 | 1,480.00 | 2,011.90 | 6,988.10 | | 200019602128492 |
| 8023 | LIL CRISTINA GUERRERO REYES | SECRETARIA | 40224742474 | 9,000.00 | 0.00 | 258.30 | 273.60 | 2,030.00 | 2,561.90 | 6,438.10 | | 200019601655669 |
| 2 Empleados del Departamento | | | | 18,000.00 | 0.00 | 516.60 | 547.20 | 3,510.00 | 4,573.80 | 13,426.20 | | |

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

HOJA No.: 6
COMP. No.: 2021-03372
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | |
| 3263 | AMADA LUISA ALLEN | CONSERJE | 02300233299 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200011101149533 |
| 979 | ANGELA MATEO FRANCIS | CONSERJE | 02300004229 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100925923 |
| 3315 | CRISTINA AQUINO | PROMOTORA | 02300258189 | 5,860.80 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,434.43 | | 200011130089050 |
| 8187 | CRISTOBAL RENATO MONTERO EUSEBIO | CHOFER | 02301180960 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200017400105109 |
| 7376 | EDWIN NELSON ABREU PIMENTEL | PINTOR | 40227289275 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200019601845269 |
| 7877 | EMERLIN ESCARLIN MARTINEZ DEL ROSAR | PROMOTORA | 40211012048 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019601202488 |
| 222 | JACINTA GUERRERO | DIRECTORA CORO INF | 02300239841 | 10,350.00 | 0.00 | 297.05 | 314.64 | 100.00 | 711.69 | 9,638.31 | | 200011100768630 |
| 1799 | JOAQUIN YGNACIO DE LOS SANTOS BARRI | ENC. DEL GRUPO DE BALL | 02300848146 | 10,580.00 | 0.00 | 303.65 | 321.63 | 5,474.00 | 6,099.28 | 4,480.72 | | 200011101150593 |
| 6874 | JUANA ENRIQUETA GARCIA | CONSERJE MUSEO | 02300880610 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200012790013521 |
| 3851 | JUANA LEONARDA DE LOS SANTOS CABRER | CONSERJE (TANDA VESPER | 02301149130 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101258819 |
| 7100 | JULES WILSON DUMAS | SERENO DEL CENTRO CULT | 40237148347 | 8,200.00 | 0.00 | 235.34 | 249.28 | 80.00 | 564.62 | 7,635.38 | | 200019600394131 |
| 6560 | LORENZO ELIAS VALDEZ FERNANDEZ | PINTOR ESCUELA DE ARTE | 02700348259 | 8,910.00 | 0.00 | 255.72 | 270.86 | 100.00 | 626.58 | 8,283.42 | | 200011101685233 |
| 1248 | MARGARITA LUIS GUERRERO | PROMOTORA | 02300905169 | 5,860.80 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,434.43 | | 200011100907983 |
| 1028 | MARIA ELUPINA DUARTE RODRIGUEZ | CONSERJE | 06700094300 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100907420 |
| 8046 | MIGUEL MARTINEZ OZUNA | CHOFER | 02301535239 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019602495473 |
| 4602 | MILAGROS ALTAGRACIA RAMIREZ | AUXILIAR DE SECRETARIA | 02300015647 | 5,500.00 | 0.00 | 157.85 | 167.20 | 80.00 | 405.05 | 5,094.95 | | 200011101368505 |
| 6490 | NANCY MEJIA MEJIAS | SECRETARIA | 02301425118 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011130191087 |
| 1571 | NIURKA AMARILIS GARCIA SANCHEZ | PROMOTORA | 02300218472 | 9,028.80 | 0.00 | 259.13 | 274.48 | 100.00 | 633.61 | 8,395.19 | | 200011101149517 |
| 229 | PORFIRIO JOSE MATEO GUERRERO | SUB-DIRECTOR CORO | 02301084766 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101368929 |
| 8154 | RUTHDELANIA LORENA BORROME SORIANO | PROMOTORA | 40225941604 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | | 200019603174343 |
| 1782 | SOBEYDA ALTAGRACIA JIMENEZ ROSARIO | CONSERJE | 02300733355 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151534 |
| 8094 | YIMI ESTARLY PEREZ SUERO | MENSAJERO | 40237983131 | 8,500.00 | 0.00 | 243.95 | 258.40 | 580.00 | 1,082.35 | 7,417.65 | | 200019602994552 |
| 22 Empleados del Departamento | | | | 178,624.00 | 0.00 | 5,126.51 | 5,430.15 | 9,334.00 | 19,890.66 | 158,733.34 | | |

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

HOJA No.: 7
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DEPORTES Y RECREACION | | | | | | | | | | | | |
| 7830 | JOSE CASTRO YAN | MONITOR | 02300087539 | 5,068.80 | 0.00 | 145.47 | 154.09 | 1,080.00 | 1,379.56 | 3,689.24 | | 200019603171664 |
| 4522 | JUAN FRANCISCO TOLENTINO | PROMOTOR | 02300566292 | 5,068.80 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | | 200011101369355 |
| 6138 | KARDIERHY VANESSA FELIZ ARIAS | AUXILIAR DE SECRETARIA | 02301613176 | 14,000.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | | 200011130168007 |
| 7834 | LEONARDO JOSE CARLITO | ASISTENTE | 02301098337 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019602903340 |
| 7905 | RUDDY ALEJANDRO VICIOSO RAMIREZ | PROMOTOR | 40224769329 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019603187870 |
| 8258 | SAMUEL ENCARNACION ZABALA | ENCARGADO | 02300944135 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200011101524543 |
| 789 | TEODOSIA SANCHEZ REYES | ENC. ACTIVIDADES RECRE | 02300139553 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200011100769419 |
| 7890 | URSULA MARISANDY LOPEZ REGALADO | SECRETARIA | 02301605339 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019603173768 |
| 8302 | VICTOR JOSE OLIVARES | PROMOTOR | 40221672187 | 5,068.80 | 0.00 | 145.47 | 154.09 | 2,048.00 | 2,347.56 | 2,721.24 | | 200019603221559 |
| 9 Empleados del Departamento | | | | 87,636.00 | 0.00 | 2,515.14 | 2,664.13 | 3,808.00 | 8,987.27 | 78,648.73 | | |

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

HOJA No.: 8
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DESARROLLO SOCIAL Y PARTICIPACION COMUNITARIA | | | | | | | | | | | | |
| 8366 | WERLLYN ABEL NATERA ZORRILLA | DIRECTOR | 40220092353 | 24,000.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | | 200019602106232 |
| 1 Empleados del Departamento | | | | 24,000.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | | |

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

HOJA No.: 9
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|------------------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION DE CONTABILIDAD | | | | | | | | | | | | |
| 8016 | JOHANNA JACQUELINE ALCANTARA DE LA | AUXILIAR DE SECRETARIA | 00115373730 | 11,000.00 | 0.00 | 315.70 | 334.40 | 4,600.00 | 5,250.10 | 5,749.90 | | 200019603205948 |
| 7169 | ROBINSON RODRIGUEZ CALZADO | CONTADOR | 02301118028 | 17,131.60 | 0.00 | 491.68 | 520.80 | 100.00 | 1,112.48 | 16,019.12 | | 200011100813200 |
| 2 Empleados del Departamento | | | | 28,131.60 | 0.00 | 807.38 | 855.20 | 4,700.00 | 6,362.58 | 21,769.02 | | |

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

HOJA No.: 10
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION DE NOMINA | | | | | | | | | | | | |
| 513 | BILHJANA ARACELIS HACHE GUERRERO | ENCARGADA | 02300650567 | 24,200.00 | 0.00 | 694.54 | 1,903.49 | 600.00 | 3,198.03 | 21,001.97 | | 200011100768216 |
| 3570 | CARMEN DILIA SANTOS GARCIA | ASISTENTE | 02301136335 | 12,929.60 | 0.00 | 371.08 | 393.06 | 600.00 | 1,364.14 | 11,565.46 | | 200011101369643 |
| 2 Empleados del Departamento | | | | 37,129.60 | 0.00 | 1,065.62 | 2,296.55 | 1,200.00 | 4,562.17 | 32,567.43 | | |

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

HOJA No.: 11
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION TALLER DE MECANICA | | | | | | | | | | | | |
| 7063 | BEATO SEBASTIAN MESA ESPIRITU | MECANICO | 02400123739 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200019600303051 |
| 5715 | CARLOS RAMON REYES REYES | MECANICO | 02301457061 | 10,800.00 | 0.00 | 309.96 | 328.32 | 3,468.00 | 4,106.28 | 6,693.72 | | 200011101421976 |
| 8196 | DOMINGO YAN | GOMERO | 02300478647 | 13,000.00 | 0.00 | 373.10 | 395.20 | 1,597.00 | 2,365.30 | 10,634.70 | | 200019603178107 |
| 8403 | FELIX ANTONIO RAMIREZ CORDERO | AUXILIAR DE SOLDADURA | 02301023756 | 10,700.00 | 0.00 | 307.09 | 325.28 | 100.00 | 732.37 | 9,967.63 | 47699 | |
| 3571 | JUAN BRAYO | ENCARGADO SOLDADURA | 02300574262 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011101200896 |
| 8406 | JUAN ERNESTO PEÑA | AYUDANTE DE GOMERO | 00300439742 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603587491 |
| 7236 | JULIO CESAR MARTINEZ YSAMBERT | MECANICO DE LOS TRIMOT | 02300378607 | 13,000.00 | 0.00 | 373.10 | 395.20 | 1,600.00 | 2,368.30 | 10,631.70 | | 200019601112537 |
| 7685 | MANUEL ANTONIO VASQUEZ SANTANA | ENCARGADO | 02300452162 | 21,780.00 | 0.00 | 625.09 | 662.11 | 100.00 | 1,387.20 | 20,392.80 | | 200019603184222 |
| 8026 | MIGUEL ANTONIO MERCEDES OLIVARES | AUXILIAR SOLDADOR | 02301257156 | 10,700.00 | 0.00 | 307.09 | 325.28 | 2,355.00 | 2,987.37 | 7,712.63 | | 200019602920408 |
| 398 | ORLANDO BOCK DE JESUS | ASISTENTE | 02600257147 | 20,000.00 | 0.00 | 574.00 | 608.00 | 600.00 | 1,782.00 | 18,218.00 | | 200011100769095 |
| 1560 | OSVALDO AURELIO SANTANA | GOMERO | 02300109713 | 9,108.00 | 0.00 | 261.40 | 276.88 | 100.00 | 638.28 | 8,469.72 | | 200011101200618 |
| 5978 | ROSANNY BERENICE EUSEBIO GONZALEZ | SECRETARIA | 02301660474 | 10,000.00 | 0.00 | 287.00 | 304.00 | 2,966.00 | 3,557.00 | 6,443.00 | | 200011130237527 |
| 12 Empleados del Departamento | | | | 152,888.00 | 0.00 | 4,387.89 | 4,647.79 | 13,186.00 | 22,221.68 | 130,666.32 | | |

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

HOJA No.: 12
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION VIVERO MUNICIPAL | | | | | | | | | | | | |
| 3063 | COSMELINA GARCIA LAKE | OBRERA | 02300294390 | 6,019.20 | 0.00 | 172.75 | 182.98 | 812.32 | 1,168.05 | 4,851.15 | | 200011101148576 |
| 3432 | CRISTOBALINA DE JESUS MADE | CONSERJE | 03000015465 | 6,019.20 | 0.00 | 172.75 | 182.98 | 370.42 | 726.15 | 5,293.05 | | 200011101152407 |
| 7705 | ENMANUEL ABRAHAM GERDA HERNANDEZ | AUXILIAR | 40223278710 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603160006 |
| 7812 | FERNANDO PEÑA | AUXILIAR | 02300387608 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603183607 |
| 3451 | GISELA ALTAGRACIA MARTINEZ | OBRERA | 02300378565 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149766 |
| 2521 | JOSE ALTAGRACIA SABINO | SERENO | 02300398498 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149889 |
| 7123 | MARIANO MONEGRO ORTEGA | OBRERO | 02300171630 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603178415 |
| 6681 | MIRENIS GOMEZ DE LA ROSA | CONSERJE | 02301532236 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101726723 |
| 4601 | NERY LISSET BROWN GIL | OBRERA | 02301489791 | 6,019.20 | 0.00 | 172.75 | 1,218.91 | 1,149.00 | 2,540.66 | 3,478.54 | | 200011101369119 |
| 2522 | PEDRO JULIO BORROME RINCON | OBRERO | 02300391352 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149818 |
| 3568 | RAFAEL ANTONIO ESTEVEZ DUBIQUE | SERENO | 02300727902 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200011101200980 |
| 1238 | RAMIRO ESTERLIN PAZ | PODADOR | 02300851512 | 6,652.80 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | | 200011101598362 |
| 6904 | SANDY GUZMAN MEJIA | CHOFER MOTOTRICICLO | 02300881238 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200011101759774 |
| 8113 | WILLIAM ARTURO CASADO RAMOS | OBRERO | 02301419202 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172589 |
| 14 Empleados del Departamento | | | | 92,740.00 | 0.00 | 2,661.63 | 3,855.19 | 4,271.74 | 10,788.56 | 81,951.44 | | |

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

HOJA No.: 13
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: EQUIPOS Y TRANSPORTACIONES | | | | | | | | | | | | |
| 377 | ALFONSO SANTANA MOTA | CHOFER F-13 | 02300084510 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011100768054 |
| 1672 | CARLOS JUAN ALMONTE GONZALEZ | CHOFER DEL CAMION DEL | 02300793722 | 10,800.00 | 0.00 | 309.96 | 328.32 | 3,100.00 | 3,738.28 | 7,061.72 | | 200011101150522 |
| 2847 | EDUARDO ANTONIO SANCHEZ | CHOFER | 02300037351 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011101148149 |
| 8189 | FELIX CORCINO TOLENTINO | OPERADOR PALA MECANICA | 02300674880 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603088716 |
| 8018 | JOSE AGUSTIN LORA PICHARDO | CHOFER | 02300622772 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603206023 |
| 3601 | JUAN CARLOS PACHECO MORLA | CHOFER | 00109116558 | 10,800.00 | 0.00 | 309.96 | 328.32 | 690.42 | 1,328.70 | 9,471.30 | | 200011130238597 |
| 1433 | LUCAS YERIX | CHOFER RODILLO F-15 | 02300628241 | 10,800.00 | 0.00 | 309.96 | 328.32 | 600.00 | 1,238.28 | 9,561.72 | | 200011101250972 |
| 392 | LUIS CAONABO MARTINEZ ROSARIO | OPERADOR PALA MECANICA | 02301399875 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603231271 |
| 1105 | MANUEL ANTONIO CASADO MOTA | CHOFER F-25 | 02300020688 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011100768928 |
| 2445 | MANUEL EMILIO AQUINO ABREU | CHOFER | 02300374838 | 10,296.00 | 0.00 | 295.50 | 313.00 | 600.00 | 1,208.50 | 9,087.50 | | 200019600063099 |
| 7008 | MARCOS DE LA CRUZ CARVAJAL FELIX | CHOFER | 10300020376 | 10,296.00 | 0.00 | 295.50 | 313.00 | 2,100.00 | 2,708.50 | 7,587.50 | 47700 | |
| 8485 | MATEO MEJIA CRUZ | CHOFER | 02301030843 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200019603651995 |
| 8185 | MEIKY JHOAN PEREZ CANO | ENCARGADO | 02301560534 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | 47701 | |
| 7714 | OSIRIS FRANCISCO TAVAREZ RIVERA | ENCARGADO DE COMBUSTIB | 40221270388 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603277269 |
| 1276 | PEDRO JULIO PEGUERO | OPERADOR GRADER | 02300849722 | 12,432.00 | 0.00 | 356.80 | 377.93 | 4,332.32 | 5,067.05 | 7,364.95 | | 200011100846060 |
| 1645 | RAMON ANTONIO PORTES | CHOFER | 02400022113 | 12,000.00 | 0.00 | 344.40 | 364.80 | 5,590.00 | 6,299.20 | 5,700.80 | | 200011101151204 |
| 8188 | RAMON RAMIREZ BERROA | CHOFER | 02301099673 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603173726 |
| 5891 | VLADIMIR GUERRERO ASINO | CHOFER (PRESTADO A LA | 40221265768 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011101482436 |
| 18 Empleados del Departamento | | | | 218,216.00 | 0.00 | 6,262.82 | 6,633.77 | 18,112.74 | 31,009.33 | 187,206.67 | | |

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

HOJA No.: 14
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: GERENCIA FINANCIERA | | | | | | | | | | | | |
| 7061 | CINTHIA APOCALIPCI ORTIZ LINARES | SECRETARIA AUXILIAR | 40226228571 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200019600159215 |
| 6 | DEYANIRA SARAH INIRIO PEREZ | AUXILIAR DEL GERENTE F | 02300901424 | 15,870.00 | 0.00 | 455.47 | 482.45 | 100.00 | 1,037.92 | 14,832.08 | | 200011100768355 |
| 5758 | ELIOT CESAR DURAN FERNANDEZ | GERENTE FINANCIERO | 02301577546 | 54,000.00 | 4,357.57 | 1,549.80 | 2,809.41 | 10,332.36 | 19,049.14 | 34,950.86 | | 200012403117699 |
| 8456 | JACINT MANUEL PIMENTEL ARISTY | ASISTENTE | 02301242661 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200019603700702 |
| 5616 | NOLCA IVETTE FIGUERO LOPEZ | SECRETARIA | 02301423667 | 9,900.00 | 0.00 | 284.13 | 1,468.77 | 100.00 | 1,852.90 | 8,047.10 | | 200011101422221 |
| 5 Empleados del Departamento | | | | 110,699.60 | 4,357.57 | 3,177.08 | 5,700.89 | 10,732.36 | 23,967.90 | 86,731.70 | | |

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

HOJA No.: 15
 COMP. No.: 2021-03372
 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: LICENCIA MEDICA | | | | | | | | | | | | |
| 172 | ANA HILDA CAHENA PEGUERO | LIC. MED. (OBRERA) PLA | 02300735806 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011100906971 |
| 1256 | ANDRE POLO | LIC. MED. (OBRERO) | 02300911670 | 2,930.40 | 0.00 | 84.10 | 89.08 | 1,870.00 | 2,043.18 | 887.22 | | 200011100923116 |
| 1251 | CRISTOBAL CANDELARIO | LIC. MED. (OBRERO) | 02300536501 | 2,379.30 | 0.00 | 68.29 | 72.33 | 0.00 | 140.62 | 2,238.68 | | 200011100907022 |
| 526 | DEYSI MARIA ENCARNACION MORILLO | LIC.MED. (SUPERVISORA | 02300318975 | 6,000.00 | 0.00 | 172.20 | 182.40 | 0.00 | 354.60 | 5,645.40 | | 200011100846390 |
| 4569 | DOMINGO SOLANO CONTRERAS | LIC. MED. OBRERO (PLAZ | 02300895931 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101369562 |
| 3400 | ESPERANZA BRAYAN JIMENEZ | LIC. MED. (OBRERA ARE | 02300793839 | 3,088.80 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,910.93 | 47702 | |
| 412 | FAUSTINO RODRIGUEZ MERCEDES | LIC. MED. (POLICIA SER | 02300572209 | 4,197.60 | 0.00 | 120.47 | 127.61 | 0.00 | 248.08 | 3,949.52 | | 200011100768449 |
| 785 | FERMIN ANTONIO SANTOS | LIC.MED. (ENCARGADO DE | 02300965353 | 7,500.00 | 0.00 | 0.00 | 0.00 | 2,057.00 | 2,057.00 | 5,443.00 | | 200011100768494 |
| 2322 | FRANCISCO MARTINEZ | LICENCIA PERMANENTE (P | 02300378532 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200019602914459 |
| 776 | ISABEL TEJEDA | LIC. MED. (COBRADORA) | 02300710684 | 2,915.00 | 0.00 | 83.66 | 88.62 | 0.00 | 172.28 | 2,742.72 | | 200011100795085 |
| 1070 | LUCIA CABRERA PAULINO | LIC. MED. (CONSERJE) | 02300391576 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011100845702 |
| 1976 | LUIS EMILIO OZUNA MEDINA | LIC. MED. (ENC. DIVISI | 02300379431 | 9,000.00 | 0.00 | 258.30 | 273.60 | 0.00 | 531.90 | 8,468.10 | 47703 | |
| 4115 | MARIA ALTAGRACIA SANCHEZ | LIC. MED. (CONSERJE PA | 02300055296 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101368259 |
| 895 | MARIA YSABEL MACKAY | LIC. MED. (OBRERA) | 02300191810 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908005 |
| 1358 | NILO SANTANA | LIC. MED. (PODADOR) | 02300037575 | 3,326.40 | 0.00 | 95.47 | 101.12 | 0.00 | 196.59 | 3,129.81 | | 200011100908924 |
| 1259 | PORFIRIO CASIMIRO RIJO | LIC. MED. (OBRERO) | 02300505324 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011100907103 |
| 215 | TOMASINA MARTINEZ SORIANO | LIC. MED. (OBRERA) PLA | 02300185127 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011100908076 |
| 3901 | VICENTE TOLENTINO | LIC. MED. (SERENO CENT | 02300075237 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 47704 | |
| 2822 | VICTOR CONCEPCION DEL ORDEN | LIC. MED. (OBRERO) PLA | 02300376130 | 2,930.40 | 0.00 | 84.10 | 89.08 | 280.00 | 453.18 | 2,477.22 | | 200011101149753 |
| 533 | VIRGEN DIAZ | LIC. MED. (CONSERJE) | 02300975030 | 1,518.00 | 0.00 | 43.57 | 46.15 | 80.00 | 169.72 | 1,348.28 | 47705 | |
| 1486 | YOLANDA SIERRA DANIEL DE NATERA | LIC. MED. (CONSERJE) | 02300153869 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011101149410 |
| 21 Empleados del Departamento | | | | 81,505.10 | 0.00 | 2,121.68 | 2,247.31 | 4,367.00 | 8,735.99 | 72,769.11 | | |

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

HOJA No.: 16
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MERCADO | | | | | | | | | | | | |
| 8111 | ANTOLIN RIVERA | OBRERO | 02300162662 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601386489 |
| 4609 | CLARA FRANCISCA ARRIAGA CARO | CONSERJE | 02300838022 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,080.00 | 1,435.73 | 4,583.47 | | 200011101368767 |
| 6644 | CLAUDIO RAMON ROSA | OBRERO | 02301072894 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600918262 |
| 4243 | CRISTIAN GONZALEZ DANIEL | OBRERO | 02300884604 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011101369533 |
| 6395 | EULOGIO TEJADA | OBRERO | 02700212133 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803345 |
| 8151 | FABIO VASQUEZ | OBRERO | 02400118838 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603173444 |
| 4272 | FELIX DE JESUS CARRASCO | ENCARGADO INTERINO CEN | 02700026459 | 18,150.00 | 0.00 | 520.91 | 551.76 | 1,600.00 | 2,672.67 | 15,477.33 | | 200019604055012 |
| 4762 | FRANCISCO CATER | OBRERO | 02300342058 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368424 |
| 1336 | JESUS MERCEDES SOSA | OBRERO | 02700287218 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011100846293 |
| 6867 | JOSE EDUARDO MARTINEZ SANTANA | OBRERO | 02400168668 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101736577 |
| 1720 | JOSE GARCIA ZORRILLA | ELECTRICISTA | 02300850357 | 9,662.40 | 0.00 | 277.31 | 1,461.55 | 100.00 | 1,838.86 | 7,823.54 | | 200019603201238 |
| 7832 | JULIO CESAR PORTES CASEY | AUXILIAR DEL CENTRO DE | 02300615388 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603174521 |
| 61 | LEYDA BRUNILDA ROJAS | COBRADORA | 02300054935 | 7,444.80 | 0.00 | 213.67 | 226.32 | 100.00 | 539.99 | 6,904.81 | | 200011100845388 |
| 5828 | LIDIO MARIANO SOSA | OBRERO | 02300864416 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011130238526 |
| 7211 | PEDRO MAÑON CABRERA | OBRERO | 02301457657 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602273037 |
| 1594 | RAMON ANTONIO JESUS MORA | OBRERO | 02300394646 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,444.00 | 1,799.73 | 4,219.47 | | 200011101149850 |
| 8130 | SANTA ROSARIO | OBRERA | 02301547143 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603182777 |
| 3359 | VICTOR MANUEL ARIAS GUERRERO | INSPECTOR | 02300292535 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,580.00 | 2,010.63 | 5,275.77 | | 200011101148563 |
| 3542 | VIRGILIO CASTRO | ENCARGADO CENTRO DE AC | 02300077308 | 18,150.00 | 0.00 | 520.91 | 551.76 | 100.00 | 1,172.67 | 16,977.33 | | 200011101200566 |
| 19 Empleados del Departamento | | | | 147,813.60 | 0.00 | 4,242.26 | 5,661.31 | 6,984.00 | 16,887.57 | 130,926.03 | | |

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

HOJA No.: 17
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|--------------------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: NIÑEZ Y JUVENTUD | | | | | | | | | | | | |
| 8372 | CAROLINA REYES LOPEZ | ENCARGADA | 02301641664 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019600807185 |
| 8387 | CECILIA YAHAIRA VALDEZ MONTERO | SUB-DIRECTORA | 02301595423 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200019603524486 |
| 8009 | DINANYIRIS KELLY CUETO | PROMOTORA | 40241257449 | 5,227.20 | 0.00 | 150.02 | 158.91 | 80.00 | 388.93 | 4,838.27 | | 200019602940444 |
| 5911 | HILARIO LOPEZ ZORRILLA | ASESOR HISTORICO | 02300235161 | 7,700.00 | 0.00 | 220.99 | 234.08 | 1,711.00 | 2,166.07 | 5,533.93 | | 200011101579077 |
| 8477 | RATHNIEL DAVID OZUNA DEL JESUS | ASISTENTE | 40225681507 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101767025 |
| 7694 | RUTH ELIZANGI OZUNA CALDERON | SECRETARIA | 40211685900 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | 47706 | |
| 6 Empleados del Departamento | | | | 69,223.20 | 0.00 | 1,986.71 | 2,104.39 | 2,191.00 | 6,282.10 | 62,941.10 | | |

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

HOJA No.: 18
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

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

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

HOJA No.: 19
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

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

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

HOJA No.: 20
 COMP. No.: 2021-03372
 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>PARQUE INFANTIL DEL MALECON</u> | | | | | | | | | | | | |
| 2379 | FRANK CARLITO EDWARD | PORTERO | 02300404049 | 6,380.00 | 0.00 | 183.11 | 193.95 | 80.00 | 457.06 | 5,922.94 | | 200011101421772 |
| 7413 | GENOVEVA MALDONADO FELIZ | CONSERJE | 02301602815 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,971.00 | 3,326.73 | 2,692.47 | | 200019601926697 |
| 3519 | MIGUEL SANTANA | JARDINERO | 02300405939 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200011101148822 |
| 3 Empleados del Departamento | | | | 19,076.80 | 0.00 | 547.51 | 579.93 | 3,131.00 | 4,258.44 | 14,818.36 | | |

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

HOJA No.: 21
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------------|-------------------------|-------------|------------------|-----------------|-------------|-------------|---------------|---------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 550 | ANGEL CHACMAN | EX-CARPINTERO SERVICIO | 02300217342 | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,019.20 | | 200011100845540 |
| 576 | ANTONIO ROSARIO SOLANO | EX-CAPATAZ MERCADO | 02300557309 | 7,698.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,698.24 | | 200011100845786 |
| 907 | EPIFANIO GUZMAN | EX-AYUDANTE DE TRACTOR | 02700107739 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011100907792 |
| 385 | FABIO APONTE | EX-AUXILIAR TALLER ME | 02300000219 | 6,554.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,554.24 | | 200011100845333 |
| 551 | FELIX ANTONIO MADRIGAL POLANCO | EX-ASISTENTE DEL MERCA | 02300013238 | 9,028.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,028.80 | | 200011100845359 |
| 254 | ISAAC BASILIO PEREZ | EX-OBRAERO PARQUES Y PL | 02300628928 | 4,815.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,815.40 | | 200011100906816 |
| 56 | JOSEFINA BORROME MEDINA | EX-OBRAERO | 02300301203 | 2,332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,332.00 | | 200011100845618 |
| 545 | LEOCADIA VASQUEZ | EX-ASISTENTE RECAUDACI | 02300627979 | 7,406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,406.00 | | 200011100909211 |
| 223 | MARIA GUADALUPE PEREZ LUZON | EX-SECRETARIA BIBLIOTE | 02300624943 | 6,098.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,098.40 | | 200011100794918 |
| 703 | MARIO DE LEON MERCEDES | EX-OBRAERO ALEMAN | 02301213076 | 5,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,213.40 | 47707 | |
| 64 | NICOLAS TOLENTINO REYES | EX-SERENO MERCADO | 02300549355 | 5,417.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,417.28 | | 200011100846471 |
| 627 | PABLO GUTIERREZ RODRIGUEZ | EX-OBRAERO PARQUES Y PL | 02300106347 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011100846332 |
| 425 | PATRICIO ROA BAEZ | EX-POLICIA SERVICIOS | 02300928880 | 7,650.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,650.70 | | 200011100769134 |
| 168 | SECUNDINO DE LA ROSA SOSA | EX-OBRAERO PARQUES Y PL | 02300167596 | 4,435.20 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 3,935.20 | | 200011100845498 |
| 538 | VIVIANA GUTIERREZ JAVIER | EX-PROMOTORA CULTURA | 02300234859 | 12,060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,060.00 | | 200011100769448 |
| 1087 | YSIDRO SABINO | EX-OBRAERO PARQUES Y PL | 02700131218 | 4,815.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,815.36 | | 200011100908869 |
| 16 Empleados del Departamento | | | | 97,971.02 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 97,471.02 | | |

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

HOJA No.: 22
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|-------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 6617 | ALEJANDRO QUEZADA SORIANO | POLICIA SERVICIOS | 02300359854 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,550.00 | 4,046.15 | 4,349.05 | | 200017400106852 |
| 7316 | ALEJANDRO VILLA | CHOFER | 02301617094 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101710797 |
| 6103 | ANDRES ROMERO VASQUEZ | POLICIA SERVICIOS | 02300978810 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101552560 |
| 7866 | ANGEL ANTONIO RAMIREZ | SUPERVISOR | 00112719190 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | 47708 | |
| 7798 | CIRILO JOSE DIAZ GIL | POLICIA SERVICIOS | 02300312663 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602934497 |
| 8181 | DANIEL REYNOSO MARTE | POLICIA SERVICIOS | 02301457376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603683226 |
| 6494 | DOMINGO JABALERA | POLICIA SERVICIOS | 02400154023 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101685097 |
| 7126 | EDWIN REYES GALVEZ | POLICIA SERVICIOS | 02300877020 | 8,395.20 | 0.00 | 240.94 | 255.21 | 5,700.00 | 6,196.15 | 2,199.05 | | 200019600602644 |
| 7909 | EFREN VARELA SOSA | ENCARGADO | 00111769592 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200011130000783 |
| 1809 | EUGENIO PAREDES | POLICIA SERVICIOS | 02300555816 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603171792 |
| 7460 | EUSEBIO NUÑEZ MEJIA | POLICIA SERVICIOS | 02300502271 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602134446 |
| 8150 | FACELIS GRULLON ASTACIO | SECRETARIA | 02301194102 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011101674639 |
| 5974 | FELIPE SIERRA | CHOFER | 02300595986 | 9,979.20 | 0.00 | 286.40 | 303.37 | 100.00 | 689.77 | 9,289.43 | | 200011130176112 |
| 7809 | FELIX CHAL VALLE | POLICIA SERVICIOS | 02300911522 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101786145 |
| 7813 | FIDENCIO CALDERON MORALES | POLICIA SERVICIOS | 02300836190 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603098033 |
| 7237 | FRANCISCO MADE ALCALA | POLICIA SERVICIOS | 02300497571 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,600.00 | 3,096.15 | 5,299.05 | | 200019601233665 |
| 7816 | FRANCISCO MERAN RAMIREZ | POLICIA SERVICIOS | 01100093374 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601729466 |
| 7527 | FRANCISCO REYES NUÑEZ | POLICIA SERVICIOS | 02300716871 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011601842131 |
| 7821 | FRANKLIN CORDERO RIJO | POLICIA SERVICIOS | 03000008551 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603172143 |
| 7822 | FRANKLIN MANUEL JAVIER | POLICIA SERVICIOS | 02301304719 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603158755 |
| 7050 | FREDDY DE JESUS HOOGLEITER SOLIS | POLICIA SERVICIOS | 02301120586 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019600123028 |
| 6506 | INOCENCIO ANTONIO SANTOS MERCEDES | POLICIA SERVICIOS | 02301527376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101640388 |
| 8452 | JAVIER BENITEZ | POLICIA SERVICIOS | 02301649410 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 47709 | |
| 6435 | JOHNNY GIL | POLICIA SERVICIOS | 02300553738 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101738106 |
| 7191 | JONATHAN FELIX QUEZADA ROMERO | POLICIA SERVICIOS | 02301584088 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,752.00 | 5,248.15 | 3,147.05 | | 200019601264432 |

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

HOJA No.: 23
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|------------------------|-------------|-------------------|-----------------|------------------|------------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 7379 | JOVINO CALDERON | POLICIA SERVICIOS | 02300819584 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601856020 |
| 1381 | JUAN ANTONIO JACKSON JONES | SUPERVISOR | 02300158744 | 15,870.00 | 0.00 | 455.47 | 482.45 | 100.00 | 1,037.92 | 14,832.08 | | 200011100907860 |
| 5986 | JUAN ANTONIO SILVESTRE GUERRERO | POLICIA SERVICIOS | 02300093776 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011130197324 |
| 3511 | JUAN VICENTE ARNO LAKE | POLICIA SERVICIOS | 02300324031 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 47710 | |
| 7315 | JULIO BASTARDO | POLICIA SERVICIOS | 02300711724 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601599338 |
| 2538 | JULIO CESAR RODRIGUEZ ARIAS | POLICIA SERVICIOS | 02300054828 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,600.00 | 2,096.15 | 6,299.05 | | 200011101149245 |
| 6223 | JUNIOR VASQUEZ MORALES | POLICIA SERVICIOS | 02700267723 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,567.00 | 4,063.15 | 4,332.05 | | 200011101593642 |
| 7838 | LUIS ALBERTO TRINIDAD | POLICIA SERVICIOS | 02301471575 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603223364 |
| 7056 | MARTIRES RONDON ALCANTARA | POLICIA SERVICIOS | 02301020927 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019600172604 |
| 6500 | PEDRO FRANCISCO PEÑA ALVARADO | POLICIA SERVICIOS | 02301099251 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101684137 |
| 7189 | RAFAEL ANTONIO SHAW RIVERA | POLICIA SERVICIOS | 02300838444 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200017400106991 |
| 6167 | RAFAEL ARISMENDY JIMENEZ NATERA | POLICIA SERVICIOS | 02301395196 | 8,395.20 | 0.00 | 240.94 | 255.21 | 80.00 | 576.15 | 7,819.05 | | 200011101683455 |
| 6495 | RAFAEL SANCHEZ MORILLO | POLICIA SERVICIOS | 00112563770 | 4,197.60 | 0.00 | 120.47 | 127.61 | 0.00 | 248.08 | 3,949.52 | | 200011101669864 |
| 7852 | RAMON EDILIO MERCEDES PIMENTEL | POLICIA SERVICIOS | 02500210543 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602995886 |
| 6449 | RAMON VALDEZ PERICLES | POLICIA SERVICIOS | 02300953060 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603168028 |
| 6925 | ROBERTO ASTACIO DE LA ROSA | POLICIA SERVICIOS | 02300311582 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200012790009551 |
| 7079 | SANTO CALDERON PADILLA | POLICIA SERVICIOS | 02300552151 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019600285457 |
| 5896 | SANTO HIDALGO VASQUEZ | POLICIA SERVICIOS | 02300994098 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101483202 |
| 7356 | SANTOS MEJIA | POLICIA SERVICIOS | 02700152099 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101795770 |
| 8033 | VICTOR MANUEL ALMONTE | POLICIA SERVICIOS | 02301533770 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 47711 | |
| 1796 | WILLIAMS ORTIZ FELICIANO | POLICIA SERVICIOS | 02301392201 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,635.00 | 5,131.15 | 3,264.05 | | 200019601386581 |
| 5572 | WILTHON MANUEL LORA MATEO | SEGURIDAD PALACIO MUNI | 01200693339 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200011101368178 |
| 8407 | YEISY ARONY POLANCO ASTACIO | POLICIA SERVICIOS | 40222894244 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,590.00 | 3,086.15 | 5,309.05 | | 200019603616421 |
| 6104 | YUNIO ZAPATA VILORIO | CHOFER | 00400166302 | 9,979.20 | 0.00 | 286.40 | 303.37 | 100.00 | 689.77 | 9,289.43 | | 200011101684661 |
| 49 Empleados del Departamento | | | | 436,229.20 | 0.00 | 12,519.68 | 13,261.21 | 32,974.00 | 58,754.89 | 377,474.31 | | |

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

HOJA No.: 24
 COMP. No.: 2021-03372
 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 | | | | | | | | | | | | |
| 8304 | DANIELA ANDREINA SANCHEZ JAQUEZ | SECRETARIA | 40211159146 | 9,000.00 | 0.00 | 258.30 | 273.60 | 0.00 | 531.90 | 8,468.10 | | 200019603045997 |
| 535 | DIOSELINA DE LA CRUZ MEJIA | ENCARGADA | 02300305568 | 32,670.00 | 0.00 | 937.63 | 993.17 | 332.36 | 2,263.16 | 30,406.84 | | 200011100768368 |
| 7814 | FIORDANNY DE LA CRUZ JAVIER | SECRETARIA | 40215017779 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200019602922714 |
| 8476 | MARIA ALTAGRACIA MOTA TRINIDAD | AUX. DEPTO. PRESUPUEST | 02301630360 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603890846 |
| 8257 | MIGUELINA ROSSE MARIANO BAEZ | ASISTENTE | 02601403104 | 18,000.00 | 0.00 | 516.60 | 547.20 | 2,271.00 | 3,334.80 | 14,665.20 | | 200011101783737 |
| 5 Empleados del Departamento | | | | 80,599.60 | 0.00 | 2,313.21 | 2,450.23 | 2,803.36 | 7,566.80 | 73,032.80 | | |

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

HOJA No.: 25
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PROTOCOLO | | | | | | | | | | | | |
| 812 | DAMARIS MARIA ACOSTA OGANDO DE RAMI | ASESORA | 02300264575 | 17,710.00 | 0.00 | 508.28 | 538.38 | 600.00 | 1,646.66 | 16,063.34 | | 200011100768326 |
| 1421 | GLADYS ESTHER TAVERAS | AUXILIAR DE SECRETARI | 02300291552 | 6,600.00 | 0.00 | 189.42 | 200.64 | 3,293.00 | 3,683.06 | 2,916.94 | | 200011101148550 |
| 8025 | MARIA BENJAMIN VELOZ | ASISTENTE | 40226678015 | 10,800.00 | 0.00 | 309.96 | 328.32 | 450.00 | 1,088.28 | 9,711.72 | | 200019601748609 |
| 3 Empleados del Departamento | | | | 35,110.00 | 0.00 | 1,007.66 | 1,067.34 | 4,343.00 | 6,418.00 | 28,692.00 | | |

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

HOJA No.: 26
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECAUDACIONES | | | | | | | | | | | | |
| 8303 | JOSE RAUL FIGUERO ACOSTA | ASISTENTE | 02301193567 | 15,000.00 | 0.00 | 430.50 | 456.00 | 600.00 | 1,486.50 | 13,513.50 | | 200019603213181 |
| 8481 | LUIS ENRIQUE MOTA GUZMAN | SUPERVISOR | 40228364150 | 11,000.00 | 0.00 | 315.70 | 334.40 | 0.00 | 650.10 | 10,349.90 | 47712 | |
| 8195 | VICTOR FRANCISCO LORA GUZMAN | ENC. DE RECAUDACIONES | 02301580839 | 22,000.00 | 0.00 | 631.40 | 668.80 | 100.00 | 1,400.20 | 20,599.80 | | 200011101656110 |
| 3 Empleados del Departamento | | | | 48,000.00 | 0.00 | 1,377.60 | 1,459.20 | 700.00 | 3,536.80 | 44,463.20 | | |

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

HOJA No.: 27
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|---------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECURSOS HUMANOS | | | | | | | | | | | | |
| 6524 | BERONICA FOSTEN ALFONSO | SECRETARIA AUXILIAR | 40221338946 | 12,000.00 | 0.00 | 344.40 | 1,532.61 | 1,300.00 | 3,177.01 | 8,822.99 | | 200011130198637 |
| 8475 | NAJIOVI MIGUELINA PEÑA TRINIDAD | ASIST. DEPTO. R.H. | 02301645673 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200011101475896 |
| 7891 | NOLBERTO PORTES GIL | SEGURIDAD | 02400171332 | 10,626.00 | 0.00 | 304.97 | 323.03 | 5,800.00 | 6,428.00 | 4,198.00 | | 200019603125127 |
| 8162 | RAQUEL DEYANIRA ESCOFET MENDEZ | ENCARGADA | 02300120751 | 26,620.00 | 54.26 | 763.99 | 809.25 | 100.00 | 1,727.50 | 24,892.50 | | 200019601495714 |
| 7455 | ROBERTO LUCIANO SILVESTRE | MENSAJERO | 40210375800 | 9,000.00 | 0.00 | 258.30 | 273.60 | 600.00 | 1,131.90 | 7,868.10 | | 200019602094158 |
| 5 Empleados del Departamento | | | | 76,246.00 | 54.26 | 2,188.26 | 3,485.69 | 7,900.00 | 13,628.21 | 62,617.79 | | |

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

HOJA No.: 28
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: REGISTRO CIVIL Y CONSERV. DE HIPOTECA | | | | | | | | | | | | |
| 8370 | FLOR MARIA GALVEZ VASQUEZ | SECRETARIA AUXILIAR | 40232738878 | 8,800.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | | 200019603412973 |
| 7609 | MARIA MAGDALENA DE LA ROSA GONZALEZ | SECRETARIA AUXILIAR | 40219711575 | 8,800.00 | 0.00 | 252.56 | 267.52 | 1,100.00 | 1,620.08 | 7,179.92 | | 200019602521195 |
| 1653 | SANTO ASTACIO LORENZO | ENCARGADO | 02300216781 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200011101149504 |
| 8156 | WENDY CHALAS PERALTA | SECRETARIA | 02500440785 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011101606555 |
| 7863 | YRISNEIDA VENTURA RIJO | SECRETARIA | 40220357814 | 10,926.60 | 0.00 | 313.59 | 332.17 | 100.00 | 745.76 | 10,180.84 | | 200019602887361 |
| 234 | YUDI ALTAGRACIA GUERRERO OZUNA | SECRETARIA | 02300871015 | 12,612.80 | 0.00 | 361.99 | 383.43 | 100.00 | 845.42 | 11,767.38 | | 200011100769493 |
| 6 Empleados del Departamento | | | | 77,339.40 | 0.00 | 2,219.64 | 2,351.12 | 1,600.00 | 6,170.76 | 71,168.64 | | |

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

HOJA No.: 29
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SERVICIOS GENERALES | | | | | | | | | | | | |
| 5374 | ANDRES GUERRERO | PODADOR | 02300821069 | 8,000.00 | 0.00 | 229.60 | 243.20 | 480.00 | 952.80 | 7,047.20 | | 200011101368741 |
| 8405 | DIOSMARI MIGUELINA HERNANDEZ TAVERA | RECEPCIONISTA I | 40227594773 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011130197984 |
| 8100 | FLAVIO ANTONIO HENRIQUEZ AQUINO | UTILITY | 02301069874 | 7,128.00 | 0.00 | 204.57 | 216.69 | 600.00 | 1,021.26 | 6,106.74 | | 200019603180983 |
| 8208 | FRANCISCO DE LA CRUZ | ENCARGADO | 02300560162 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200019603165698 |
| 1550 | LUIS RAFAEL MARTINEZ VALDEZ | SERENO PALACIO MUNICIP | 02300151566 | 7,128.00 | 0.00 | 204.57 | 216.69 | 80.00 | 501.26 | 6,626.74 | | 200011101149384 |
| 1989 | OSCAR ANTONIO PICHARDO DIAZ | EBANISTERIA | 02300564131 | 10,000.00 | 0.00 | 287.00 | 304.00 | 2,518.00 | 3,109.00 | 6,891.00 | | 200011101150027 |
| 1786 | ROGELIO FELIZ DE LA CRUZ | MANTENIMIENTO DE REFRI | 02300259377 | 10,000.00 | 0.00 | 287.00 | 304.00 | 1,836.00 | 2,427.00 | 7,573.00 | | 200011101149588 |
| 1278 | SILVERIO HERNANDEZ OZUNA | PLOMERO | 02300963804 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011100846565 |
| 8 Empleados del Departamento | | | | 83,256.00 | 0.00 | 2,389.44 | 2,530.98 | 5,814.00 | 10,734.42 | 72,521.58 | | |

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

HOJA No.: 30
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TESORERIA | | | | | | | | | | | | |
| 8448 | CLARITZA DE LA CRUZ CASTILLO | SECRETARIA AUXILIAR | 02301694341 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603676141 |
| 8014 | GLADIS POLANCO ROJAS | SECRETARIA | 40208710950 | 10,612.80 | 0.00 | 304.59 | 322.63 | 80.00 | 707.22 | 9,905.58 | | 200019603163348 |
| 6579 | LISSY ROSANNA ASTACIO BASTARDO | SECRETARIA | 00119333953 | 10,296.00 | 0.00 | 295.50 | 313.00 | 1,546.00 | 2,154.50 | 8,141.50 | | 200011101687040 |
| 7910 | ROSY SOLIS MORALES | TESORERA MUNICIPAL | 40224287728 | 53,560.00 | 4,041.21 | 1,537.17 | 2,796.03 | 100.00 | 8,474.41 | 45,085.59 | | 200019603049176 |
| 4479 | TEOLINDA TRINIDAD ROSADO VALERY | SECRETARIA AUXILIAR | 02301478281 | 15,000.00 | 0.00 | 430.50 | 456.00 | 6,820.00 | 7,706.50 | 7,293.50 | | 200011101369096 |
| 5 Empleados del Departamento | | | | 101,468.80 | 4,041.21 | 2,912.16 | 4,252.46 | 8,646.00 | 19,851.83 | 81,616.97 | | |

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

HOJA No.: 31
COMP. No.: 2021-03372
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | |
| 1370 | AGUSTIN RINCON BUSTAMANTE | OBRERO (PARQUE RENE DE | 02300208796 | 6,677.60 | 0.00 | 191.65 | 203.00 | 2,080.00 | 2,474.65 | 4,202.95 | | 200011100908704 |
| 867 | ALEJANDRO REYES SANCHEZ | CAPATAZ | 02700175066 | 6,336.00 | 0.00 | 181.84 | 192.61 | 80.00 | 454.45 | 5,881.55 | | 200011100846277 |
| 7783 | ALTAGRACIA ALEJANDRO RENE | OBRERA (PARQUE SANTA F | 00109503987 | 6,019.20 | 0.00 | 172.75 | 182.98 | 600.00 | 955.73 | 5,063.47 | | 200019603166021 |
| 3361 | ANTONIO HERNANDEZ | OBRERO AREA MALECON | 02300671464 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200011101150409 |
| 8004 | AURA CELIA ASTACIO CORNIELES | SUPERVISORA | 02300936701 | 10,626.00 | 0.00 | 304.97 | 323.03 | 2,100.00 | 2,728.00 | 7,898.00 | 47713 | |
| 3307 | AURASELYS HUGHES | OBRERA | 02300583941 | 6,019.20 | 0.00 | 172.75 | 182.98 | 831.00 | 1,186.73 | 4,832.47 | | 200011101150069 |
| 914 | BRIGIDA BERROA CASTRO | OBRERA | 02300039795 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100906913 |
| 8343 | CARLOS DANIEL NIEVES SEVERINO | OBRERO | 40218735914 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,593.00 | 2,948.73 | 3,070.47 | | 200019603364064 |
| 7888 | CARMEN GUERRERO ZORRILLA | SUPERVISORA | 02300319668 | 10,626.00 | 0.00 | 304.97 | 323.03 | 3,029.00 | 3,657.00 | 6,969.00 | | 200019602885498 |
| 1869 | CARMITA GALVEZ CARRION | OBRERA | 02300031271 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011101148110 |
| 1090 | CESAR FRANCISCO GENEUX PEREZ | OBRERO | 02300561202 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100907679 |
| 8459 | CLAUDIO ANTONIO PEREZ PEÑA | ENCARGADO PARQUE DUART | 02000077400 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603727444 |
| 8473 | CRISTOFER LIFER | CAPATAZ | 40240608527 | 8,553.60 | 0.00 | 245.49 | 260.03 | 600.00 | 1,105.52 | 7,448.08 | | 200019603827755 |
| 3425 | DINORAH ORTEGA | OBRERA | 02300845233 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151686 |
| 3252 | EDDA MARENI MOSQUETE RAMIREZ | OBRERA | 02300179443 | 6,019.20 | 0.00 | 172.75 | 182.98 | 680.00 | 1,035.73 | 4,983.47 | | 200011101258631 |
| 7869 | ENEIDA VALDEZ SANCHEZ | OBRERA PARQUE INGENIO | 02300782196 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602887791 |
| 2241 | EUFEMIA CALIXTA SANTANA ALVAREZ | AUXILIAR DE SECRETARI | 02300074438 | 6,600.00 | 0.00 | 189.42 | 200.64 | 80.00 | 470.06 | 6,129.94 | | 200019603236622 |
| 7904 | HENRY DIAZ | OBRERO | 02300670367 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,525.00 | 2,880.73 | 3,138.47 | | 200019603007678 |
| 7826 | HERMES BIENVENIDO BAEZ VELASQUEZ | OBRERO PARQUE ANGELINA | 02300500283 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,580.00 | 2,935.73 | 3,083.47 | | 200019602887739 |
| 186 | ISRAEL DE LA ROSA VASQUEZ | OBRERO | 02300016884 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908827 |
| 7562 | ISRAEL ESTEBAN DE LA CRUZ | OBRERO AREA MALECON | 40226131049 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200019602473194 |
| 7882 | JOHAN MANUEL VALDEZ | OBRERO | 02301360786 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603213844 |
| 5479 | JOHNNY SEPULVEDA PEGUERO | OBRERO | 02301033680 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011101591026 |
| 7260 | JOSE ANTONIO SILVESTRE CORDERO | OBRERO | 02300830623 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603171396 |
| 4677 | KARINA ARIAS | OBRERA | 02301144800 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130206804 |

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

HOJA No.: 32
 COMP. No.: 2021-03372
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|------------------------|-------------|---------------------|-----------------|------------------|-------------------|-------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | |
| 8147 | LEONIDO MAXIMO AGUSTIN | OBRERO | 02500388422 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | 47714 | |
| 5561 | MANUEL PEREZ | OBRERO | 02301151847 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,660.00 | 4,015.73 | 2,003.47 | | 200011101369672 |
| 8155 | MANUEL TOLENTINO ORTIZ | JARDINERO PARQUE DUART | 02700185867 | 6,652.80 | 0.00 | 190.94 | 202.25 | 1,580.00 | 1,973.19 | 4,679.61 | | 200019603165392 |
| 8146 | MARTINE BATISTA DE OLEO | OBRERO | 01400204333 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603167607 |
| 3395 | MIGUEL GIL | OBRERO | 02300553746 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149957 |
| 4656 | NATIVIDAD SORIANO ROSARIO | OBRERA | 03102808908 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101422072 |
| 6415 | PABLO ABILA HERNANDEZ | ENCARGADO PARQUE SANTA | 02300848682 | 8,000.00 | 0.00 | 229.60 | 243.20 | 1,945.00 | 2,417.80 | 5,582.20 | | 200011101684768 |
| 6711 | PEDRO GONZALO REYES VASQUEZ | OBRERO (INGENIO ANGEL | 02300498942 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130229496 |
| 1475 | PEDRO JIMENEZ | PODADOR | 02300158900 | 6,652.80 | 0.00 | 190.94 | 202.25 | 600.00 | 993.19 | 5,659.61 | | 200011101147920 |
| 8029 | PEDRO OSIRIS QUEZADA PAREDES | OBRERO | 02300951429 | 6,019.20 | 0.00 | 172.75 | 182.98 | 4,580.00 | 4,935.73 | 1,083.47 | 47715 | |
| 3192 | RAFAEL DE JESUS BENITEZ | OBRERO MALECON | 02300156532 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200011101149436 |
| 1525 | RAFAEL DE LOS SANTOS PIMENTEL | OBRERO | 02300829971 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,650.00 | 4,005.73 | 2,013.47 | | 200011101151628 |
| 885 | RAFAEL GREEN SILVEN | ENCARGADO | 06700011627 | 21,000.00 | 0.00 | 602.70 | 638.40 | 190.42 | 1,431.52 | 19,568.48 | | 200011100769215 |
| 7893 | REYNALDO ORTIZ ORTIZ | CAPATAZ (MALECON) | 02300660152 | 8,553.60 | 0.00 | 245.49 | 260.03 | 600.00 | 1,105.52 | 7,448.08 | | 200019603174234 |
| 861 | RUDDY MARCIAL RAMIREZ | OBRERO | 02300173792 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100846358 |
| 3345 | RUFINO MEJIA | SERENO FUNERARIA MUNIC | 02300871064 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150658 |
| 8484 | RUTH MARIA BERAS HENRY | SECRETARIA | 40222551380 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603915997 |
| 4725 | TEODORA VARGAS MONTERO | OBRERA | 02300355290 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603735778 |
| 1269 | TEODORO RIVERA DE LA CRUZ | JARDINERO (BOULEVARD H | 02300636400 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368631 |
| 1874 | URBANO STEEL | OBRERO | 02300201254 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148505 |
| 8158 | VICTORIA STEPHANY POLANCO MERCEDES | OBRERA | 02301600025 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,331.00 | 1,686.73 | 4,332.47 | | 200019603007950 |
| 3251 | VIOLETA COSME | OBRERA | 03000037683 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101266762 |
| 47 Empleados del Departamento | | | | 327,690.80 | 0.00 | 9,404.73 | 9,961.70 | 41,234.42 | 60,600.85 | 267,089.95 | | |
| 335 Empleados de la Nomina | | | | 3,057,683.52 | 8,453.04 | 84,726.15 | 101,290.65 | 251,232.62 | 445,702.46 | 2,611,981.06 | | |

Certifico que esta nÃ³mina de pago consta de 32 hojas, estÃ¡ correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reclamaciones durante el perÃ­odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃ³mina es pagada por perÃ­odo de ausencia con

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

HOJA No.: 1
COMP. No.: 2021-03373
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|------------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 8457 | AGUSTIN LEON | SUPERVISOR (TRIMOTOS Y | 02300665227 | 13,977.40 | 0.00 | 401.15 | 424.91 | 100.00 | 926.06 | 13,051.34 | 68702 | |
| 8103 | AIDA SANTOS PIMENTEL | OBRERA | 02301044497 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172258 |
| 2003 | ALBERTO ALEJANDRO TURMBULL WILMORE | SUPERVISOR | 02300355472 | 10,626.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | | 200011101148738 |
| 3243 | ALEJANDRINA LINARES RODRIGUEZ | OBRERA | 02300395056 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,855.00 | 2,210.73 | 3,808.47 | | 200011101149863 |
| 1890 | AMARILIS ELENA TAVAREZ | CAPATAZ | 02300038490 | 8,553.60 | 0.00 | 245.49 | 260.03 | 600.00 | 1,105.52 | 7,448.08 | | 200011101148165 |
| 3778 | ANA JULIA JOSE DEL CARMEN | OBRERA | 02301146284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101250833 |
| 4874 | ANA LUISA HERNANDEZ | OBRERA | 02300810815 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101421840 |
| 8000 | ANA MARTES JARIS | OBRERA (BATEY ESPERANZ | 02300246473 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200012790010605 |
| 3070 | ANASTACIO GUERRERO JOSE | CAPATAZ | 02300517592 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101148903 |
| 2031 | ANDREA LEONARDO LEONARDO | OBRERA | 02300762040 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151550 |
| 851 | ANDRES ALBERTO GUERRERO SANCHEZ | CAPATAZ | 02300835416 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011100794743 |
| 4909 | ANDRES CASTILLO | OBRERO | 02300068885 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684894 |
| 1909 | AURELINA HODGE | OBRERA | 02300591928 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150111 |
| 2006 | BALBINA DE LA CRUZ | OBRERA | 02300712573 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151482 |
| 3850 | BIENVENIDA ALTAGRACIA GAUTIER | OBRERA | 02300393853 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,192.00 | 1,547.73 | 4,471.47 | | 200011101258916 |
| 7883 | BRANNY AGUSTIN RIVERA RIJO | OBRERO (BOCA DEL SOCO) | 40225767819 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603168610 |
| 6281 | CARIDAD SANTANA | OBRERA | 02300329592 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,948.00 | 3,303.73 | 2,715.47 | | 200011130197528 |
| 1492 | CARLOS PIERRE POLO | OBRERO | 02700184654 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172422 |
| 8342 | CARLOS ROBERTO LAKE MATEO | OBRERO | 02301580037 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,955.00 | 3,310.73 | 2,708.47 | 68703 | |
| 3429 | CARMEN PEREZ MADRIGAL | OBRERA | 02300811284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151576 |
| 7900 | CHARRY SANTANA LEONARDO | CHOFER MOTOTRICICLO | 02301715294 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603678260 |
| 8383 | CHIRLANIA ESTELA MOTA PORTES | OBRERA | 02300509888 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603582647 |
| 3422 | CLAUDINA HERNANDEZ | OBRERA | 02300569429 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148961 |
| 3393 | CLEMENCIA GONZALEZ | OBRERA | 02300319494 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149669 |
| 6347 | CONFESORA ROSARIO HERNANDEZ | OBRERA | 02301170284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101686261 |

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

HOJA No.: 2
COMP. No.: 2021-03373
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|------------------------------------|-----------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 8445 | CRISTIAN ANDERSON POLANCO GOMEZ | CHOFER MOTOTRICICLO | 02301686388 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603749508 |
| 7801 | CRUZ ALEJANDRO HENDRICKSON PEREZ | CHOFER MOTOTRICICLO | 02301104572 | 7,500.00 | 0.00 | 215.25 | 228.00 | 2,460.00 | 2,903.25 | 4,596.75 | | 200019603108873 |
| 7213 | DANIEL ROSARIO TIBURCIO | OBRERO | 02301169831 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603163065 |
| 8115 | DIGNORA SANTANA MARTINEZ | OBRERA | 02301108144 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603161274 |
| 1818 | DILIA MARGARITA DUARTE RODRIGUEZ | OBRERA | 02300183635 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148437 |
| 3071 | DIOMEDES SORIANO FELICIANO | OBRERO | 02301310674 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | | 200011101151084 |
| 4733 | DOMINGO CONTRERAS | OBRERO DE CHAPEO | 02300819923 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368738 |
| 1877 | DOMITILA MERCEDES QUEZADA | OBRERA | 02500173345 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,080.00 | 1,435.73 | 4,583.47 | | 200011101151246 |
| 1535 | EDDY GARCIA | OBRERO | 02300731110 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369449 |
| 1892 | EDERMIRA MARTE | OBRERA | 02300080047 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149339 |
| 8374 | EDI LEOVIGILDO MOJICA LOPEZ | CHOFER MOTOTRICICLO | 02301058422 | 7,500.00 | 0.00 | 215.25 | 228.00 | 600.00 | 1,043.25 | 6,456.75 | | 200019603435846 |
| 5702 | ELIAS AGUISTEN | OBRERO | 02301048795 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101421947 |
| 8203 | ELIZABETH GABRIELA RAMOS TAVAREZ | SECRETARIA | 40211102419 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603229109 |
| 919 | EZEQUIEL ALCALA | CAPATAZ AREA DEL SOCO | 02300663073 | 8,553.60 | 0.00 | 245.49 | 260.03 | 600.00 | 1,105.52 | 7,448.08 | | 200011100906696 |
| 3203 | FABIA MEJIA | OBRERA | 02300900285 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150674 |
| 7567 | FAUSTINO SANCHEZ RAMIREZ | OBRERO | 02700283159 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603168379 |
| 7808 | FELIPE BROOKS CASTRO | CAPATAZ | 02301668253 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603171714 |
| 7155 | FIDENCIO CRISTOBAL ESTEBAN CHARLES | CHOFER MOTOTRICICLO | 02300568520 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019600724287 |
| 6584 | FRANCISCA MOTA GAUTIER | OBRERA | 02300776305 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101716092 |
| 8112 | FRANCISCA PEGUERO TILLERIA | OBRERA | 02300867906 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603163138 |
| 4521 | FRANCISCO MOTA GUZMAN | CAPATAZ | 02300982226 | 8,553.60 | 0.00 | 245.49 | 260.03 | 1,100.00 | 1,605.52 | 6,948.08 | | 200019603167250 |
| 7823 | GABRIEL LIZ GOMEZ | CAPATAZ | 02500350760 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 68704 | |
| 3240 | GUADALUPE SORIANO | OBRERA | 02301197006 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,352.00 | 2,707.73 | 3,311.47 | | 200011101151848 |
| 1905 | HENRI MORILLO CUSTODIO | OBRERO | 02300943558 | 8,019.20 | 0.00 | 230.15 | 243.78 | 80.00 | 553.93 | 7,465.27 | | 200011101150771 |
| 3860 | HUILIAN BAUTISTA VALDEZ | OBRERO | 02300567308 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101258686 |

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

HOJA No.: 3
COMP. No.: 2021-03373
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|----------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 3433 | JACQUELINE CONTRERAS | CAPATAZ | 02301299646 | 8,553.60 | 0.00 | 245.49 | 260.03 | 2,350.00 | 2,855.52 | 5,698.08 | | 200011101151042 |
| 1620 | JESUS PINALES | OBRERO AREA DEL SOCO | 02300666928 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101250781 |
| 1478 | JESUS RODRIGUEZ AVILA | OBRERO | 02300083595 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148246 |
| 5381 | JONHNY RUDDY JIMENEZ REYES | SUPERVISOR (PUNTA PESC | 02301563835 | 10,626.00 | 0.00 | 304.97 | 323.03 | 80.00 | 708.00 | 9,918.00 | | 200017400081650 |
| 5769 | JOSE ALBERTO DORCE BERROA | OBRERO | 40223357464 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684865 |
| 7713 | JOSE ANTONIO SARMIENTO ADON | ENCARGADO BRIGADA TRIM | 02301317455 | 17,000.00 | 0.00 | 487.90 | 516.80 | 2,800.00 | 3,804.70 | 13,195.30 | 68705 | |
| 7166 | JOSE DOLORES NUÑEZ MOTA | OBRERO | 02300706427 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101768804 |
| 7276 | JOSE FRANCISCO GONZALEZ CRUSE | CHOFER MOTOTRICICLO | 02301548349 | 7,500.00 | 0.00 | 215.25 | 228.00 | 1,801.00 | 2,244.25 | 5,255.75 | 68706 | |
| 5368 | JOSE PEGUERO | OBRERO | 02300644420 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603167824 |
| 4620 | JOSE PEREZ LUIS | OBRERO | 02300635352 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101421798 |
| 5612 | JUAN CARLOS DIAZ DE LA CRUZ | OBRERO | 02300997299 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602520788 |
| 1466 | JUAN CARLOS POLANCO | OBRERO | 02300958820 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150823 |
| 5832 | JUAN JOSE JUAN JEAN | OBRERO | 02301370520 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603178243 |
| 3271 | JUAN MEDINA RAMIREZ | OBRERO | 02300122435 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148330 |
| 3245 | JUANA ZORAIDA DUARTE RODRIGUEZ | OBRERA | 02300866072 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150629 |
| 7248 | JULIAN MOTA RIVERA | CHOFER MOTOTRICICLO | 02300997075 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019600130662 |
| 3184 | JULIO ANTONIO ARIAS ADRIAN | OBRERO | 02300202187 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369216 |
| 1671 | JULIO DONATO | OBRERO | 02300041213 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148178 |
| 3212 | LEIDA PEREZ PERDOMO | OBRERA | 02300097587 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101148288 |
| 8380 | LEONARDO POLANCO DIAZ | CHOFER CAMION | 02700148147 | 4,153.00 | 0.00 | 119.19 | 126.25 | 0.00 | 245.44 | 3,907.56 | | 200019603478455 |
| 8108 | LEONEL MUÑOZ REYES | OBRERO | 02300919111 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602988368 |
| 1491 | LEOPOLDINA FELIX | OBRERA | 02600415034 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101266759 |
| 7311 | LORENZO ALBERTO GUILLEN MARTINEZ | CAPATAZ | 02300279649 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019601589714 |
| 1412 | LUCAS ESPINAL | OBRERO CHAPEO | 02300590888 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100923022 |
| 3090 | LUCIA CASTRO EUSEBIO | OBRERA HOYO TORO | 02300847585 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151699 |

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

HOJA No.: 4
COMP. No.: 2021-03373
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|---------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 1613 | LUIS ALBERTO GARCIA CORPORAN | OBRERO | 02300841919 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101151660 |
| 1459 | LUIS EMILIO JIMENEZ MAÑON | OBRERO | 02301387268 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011101152025 |
| 7840 | LUISA CARRY ORTIZ | OBRERA | 02301304875 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130232878 |
| 1907 | LUISA DE JESUS | OBRERA | 02300959422 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101150836 |
| 5584 | LUISA GERMANIA CONTRERAS | OBRERA | 02301186694 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101422140 |
| 6726 | LUISA MARIA DE JESUS BURGOS | OBRERA | 02301256679 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011101726901 |
| 8091 | MAGALYS TERRERO MEDINA | OBRERA | 22400799544 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,490.00 | 2,845.73 | 3,173.47 | | 200019603165613 |
| 3620 | MANUEL DE JESUS LOPEZ DUARTE | INSPECTOR GENERAL | 02700143239 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101201235 |
| 6802 | MANUEL EMILIO GALITE JOSEPH | OBRERO | 40221045756 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101643961 |
| 6900 | MANUEL EMILIO VALENCIO NAVARRO | OBRERO | 02301193682 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803060 |
| 3846 | MARIA ALTAGRACIA JACOBO MARTES | OBRERA | 40225589874 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101258754 |
| 5465 | MARIA DOLORES FULGENCIO | CAPATAZ | 02300239452 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101680225 |
| 8101 | MARIA ROSARIO JIMENEZ | OBRERA | 10000033166 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011603094055 |
| 3238 | MARIBEL MOJICA GARCIA | OBRERA | 02301036337 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,795.00 | 3,150.73 | 2,868.47 | | 200011101151819 |
| 6685 | MARLENY DE LA ROSA | CHOFER MOTOTRICICLO | 40227340250 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603834227 |
| 3202 | MARTIRES MORLA JIMENEZ | LISTERO | 02301443871 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011101152070 |
| 6499 | MIGUEL ANGEL GARCIA QUEZADA | CHOFER MOTOTRICICLO | 02301550667 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200011101803316 |
| 3220 | MIREYA ANTONIA RIVERA | CAPATAZ | 02300796451 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101150564 |
| 8127 | NANCY ELIZABETH ORTIZ SOSA | OBRERA | 02301035685 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603028273 |
| 3214 | NELSIDO LOPEZ SANCHEZ | OBRERO | 02300338478 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148657 |
| 3645 | NICOLAS ALEJANDRO MEDINA VELOZ | CAPATAZ | 02300128671 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101368343 |
| 6924 | OSCAR ANDRES DE LA CRUZ | OBRERO | 02301009110 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130238209 |
| 7093 | PAULINA EUSEBIO DE LA CRUZ | OBRERA | 02300223431 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600684157 |
| 3882 | PEDRITO JACINTO GEORGE WLRIG SANCHE | OBRERO | 02300977242 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,080.00 | 1,435.73 | 4,583.47 | | 200011101258929 |
| 7849 | PEDRO AQUINO ABREU | SUPERVISOR | 02300406424 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603168833 |

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

HOJA No.: 5
COMP. No.: 2021-03373
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|----------------------------------|-----------------------|-------------|-----------|-----------------|--------|----------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 1739 | PEDRO CELESTINO VICTOR CEDEÑO | OBRERO | 02300085905 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148275 |
| 1741 | PEDRO GARCIA LOPEZ | OBRERO | 03000016208 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101152410 |
| 3201 | PEDRO JULIO RODRIGUEZ DE LA CRUZ | OBRERO | 02300083611 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148259 |
| 8129 | PEDRO MOTA PAREDES | OBRERO | 02300987373 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,750.00 | 3,105.73 | 2,913.47 | | 200019603212863 |
| 7382 | PEDRO RIJO PERALTA | OBRERO (PODADOR) | 02300532724 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603178939 |
| 3244 | RAFAEL CANO | OBRERO | 02300196181 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101200702 |
| 6224 | RAFAEL DOMINGUEZ BATISTA | OBRERO | 02301145070 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684085 |
| 912 | RAFAEL LAKE | OBRERO | 02300307150 | 6,019.20 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,592.83 | | 200011100907938 |
| 5520 | RAFAEL MEJIA GARCIA | OBRERO | 02300963283 | 6,019.20 | 0.00 | 172.75 | 182.98 | 380.00 | 735.73 | 5,283.47 | | 200011101368806 |
| 3197 | RAFAEL RIVERA DE LOS SANTOS | OBRERO AREA DEL SOCO | 02300667579 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150360 |
| 8099 | RAMON ANTONIO RAMIREZ | OBRERO | 02300751829 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603167995 |
| 1915 | RAMON DARIO CANO | OBRERO PTA. PESCADORA | 02301228314 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151903 |
| 1397 | RAMON MOTA | OBRERO | 02300585326 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908270 |
| 5770 | RAMON OTAÑO COTES | OBRERO | 02301096026 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,745.00 | 4,100.73 | 1,918.47 | | 200011101473885 |
| 8148 | REINALDO REYES SANCHEZ | ENCARGADO | 02301290363 | 26,620.00 | 0.00 | 763.99 | 809.25 | 100.00 | 1,673.24 | 24,946.76 | | 200019603187795 |
| 8138 | REYES HERNANDEZ ROSADO | OBRERO | 02301276933 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603191486 |
| 6283 | RICARDO RONDON SOSA | OBRERO | 02700431626 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,680.00 | 2,035.73 | 3,983.47 | | 200011101684917 |
| 1060 | ROBERTO FRANCIS CURET | OBRERO | 02300268295 | 7,128.00 | 0.00 | 204.57 | 1,252.62 | 100.00 | 1,557.19 | 5,570.81 | | 200011100845595 |
| 167 | ROBERTO LUIS SILVESTRE | OBRERO | 02300232440 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,725.00 | 3,080.73 | 2,938.47 | | 200019603167951 |
| 4856 | ROCIO CEDANO | OBRERA | 02300933740 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,180.00 | 2,535.73 | 3,483.47 | | 200011101369614 |
| 8110 | SANDRA DE LA CRUZ SILVESTRE | OBRERA | 02300505977 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603180817 |
| 8085 | SANTA DIGNA ZORRILLA RIJO | OBRERA | 02801076015 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,932.00 | 4,287.73 | 1,731.47 | | 200019602996519 |
| 2900 | SANTA LUISA SALAS | OBRERA | 02300398548 | 6,177.60 | 0.00 | 177.30 | 187.80 | 1,550.00 | 1,915.10 | 4,262.50 | | 200011101148796 |
| 4877 | SANTA RONDON SOSA | OBRERA | 02301414195 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,865.00 | 2,220.73 | 3,798.47 | | 200011101369782 |
| 1528 | SANTO GIL PERALTA POLANCO | OBRERO | 02300578495 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149054 |

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

HOJA No.: 6
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-----------------------------|---------------------|-------------|-------------------|-----------------|------------------|------------------|------------------|-------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 1004 | SEVERA OZUNA | OBRERA | 02300186075 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908377 |
| 6166 | SIMON PUENTE CORDERO | OBRERO | 02500173790 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101570898 |
| 2000 | TOMAS MORLAS HERNANDEZ | OBRERO | 03000025134 | 6,019.20 | 0.00 | 172.75 | 182.98 | 830.00 | 1,185.73 | 4,833.47 | | 200011101148071 |
| 4885 | VENECIA MORLA RIJO | OBRERA | 02700320969 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,093.00 | 2,448.73 | 3,570.47 | | 200019601977993 |
| 1463 | VICTOR FREDDY MORLA SORIANO | OBRERO | 02300213929 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603171885 |
| 8307 | VIRGILIO POLANCO RAMIREZ | CHOFER MOTOTRICICLO | 02301114803 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603251054 |
| 8132 | YARISSA MAILENY RINCON | OBRERA | 02301351975 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602998405 |
| 8449 | YEFRY ANTONIO SANTANA PEREZ | CHOFER MOTOTRICICLO | 40225790407 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019603931859 |
| 6475 | YOGUES CLEVIL BERISEA | OBRERO | 03000052260 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684771 |
| 134 Empleados del Departamento | | | | 934,819.60 | 0.00 | 26,824.69 | 29,449.27 | 73,568.00 | 129,841.96 | 804,977.64 | | |

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

HOJA No.: 7
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CALLES, ACERAS Y CONTENES | | | | | | | | | | | | |
| 760 | ABRAHAM MORLA MAZARA | OBRERO | 02300519531 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,280.00 | 1,635.73 | 4,383.47 | | 200011100845760 |
| 1096 | ALBIS DANILO DE LOS SANTOS RIVERA | AYUDANTE ALBAÑIL | 02300127228 | 6,336.00 | 0.00 | 181.84 | 192.61 | 80.00 | 454.45 | 5,881.55 | | 200011100845456 |
| 7480 | DOMINGO POLANCO | OBRERO | 02301107930 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 200019602239946 |
| 3300 | DONATO LEONARDO DEL CARMEN SANTOS | ALBAÑIL | 02300927023 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011101150755 |
| 6766 | FRANCISCO ANTONIO PAULINO GARCIA | ALBAÑIL | 02301380651 | 7,128.00 | 0.00 | 204.57 | 216.69 | 80.00 | 501.26 | 6,626.74 | | 200011101721139 |
| 149 | JOSE ALBERTO AQUINO | OBRERO | 02300165491 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011100906735 |
| 8468 | MARIO CARRION | ALBAÑIL | 02300955206 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019604084144 |
| 7 Empleados del Departamento | | | | 45,777.60 | 0.00 | 1,313.80 | 1,391.62 | 5,300.00 | 8,005.42 | 37,772.18 | | |

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

HOJA No.: 8
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CATASTRO | | | | | | | | | | | | |
| 7786 | ANA CRISTINA LOPEZ FIGARO | AUXILIAR DE SECRETARIA | 02300988496 | 7,700.00 | 0.00 | 220.99 | 234.08 | 3,450.00 | 3,905.07 | 3,794.93 | | 200019603111722 |
| 8386 | CARLOS JUAN MUÑOZ PAREDES | INSPECTOR | 02301410110 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,204.00 | 1,700.15 | 6,695.05 | | 200019604109560 |
| 1266 | MERCEDES ELENA HOBOT REYES | ABOGADA I | 02300885577 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200011130157937 |
| 7124 | MERY YASMIN MONTILLA HIDALGO | SECRETARIA | 02300160310 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019600631145 |
| 4 Empleados del Departamento | | | | 42,095.20 | 0.00 | 1,208.13 | 1,279.69 | 4,854.00 | 7,341.82 | 34,753.38 | | |

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

HOJA No.: 9
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO CENTRAL | | | | | | | | | | | | |
| 5632 | DAISY SOLER | ASISTENTE | 02300934862 | 11,504.00 | 0.00 | 330.16 | 349.72 | 100.00 | 779.88 | 10,724.12 | | 200011101421879 |
| 8465 | DIONISIO REYES QUEZADA | OBRERO | 02300578685 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 68707 | |
| 6070 | DOMINGO CANO | SERENO | 02300166630 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684250 |
| 7430 | HIPOLITO FERNANDO ARTURO NUÑEZ FRI | OBRERO | 40243133663 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601227269 |
| 1655 | JULIANA SANCHEZ CASTILLO | SECRETARIA | 02400035560 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,789.00 | 3,285.15 | 5,110.05 | | 200011101151217 |
| 8451 | MAIKEL ANTONIO CARO | OBRERO | 02301686081 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603727742 |
| 3515 | MARIA JACINTA GRIFFITH HUNT | CONSERJE | 02300385214 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101147946 |
| 1023 | ROSA MARIA QUEZADA GARCIA | ENCARGADA | 02300625296 | 11,242.00 | 0.00 | 322.65 | 341.76 | 100.00 | 764.41 | 10,477.59 | | 200011100794947 |
| 8 Empleados del Departamento | | | | 61,237.20 | 0.00 | 1,757.50 | 1,861.59 | 3,589.00 | 7,208.09 | 54,029.11 | | |

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

HOJA No.: 10
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

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

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

HOJA No.: 11
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

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

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

HOJA No.: 12
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO SAN PEDRO APOSTOL | | | | | | | | | | | | |
| 6031 | ANTONIO JULIO FREEMAN HODGE | ALBAÑIL | 02300590847 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019603171919 |
| 133 | CLAUDIO SANTANA SORIANO | OBRERO | 02300572969 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011100845825 |
| 8089 | DANIEL BAUTISTA BACIEN | OBRERO | 02301033227 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602372220 |
| 8160 | DANIEL JEAN | OBRERO | 40245661745 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603011327 |
| 6908 | DIONICIO MOTA | SERENO | 02300865249 | 6,652.80 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | | 200011130238568 |
| 833 | HECTOR SOSA | SUPERVISOR DE LOS CEME | 02300488182 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011100845728 |
| 6909 | ISIDRO RIVERA DEL CARMEN | OBRERO | 02301046088 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803329 |
| 8182 | JOSE GREGORIO PEÑA JIMENEZ | ENCARGADO | 02301251720 | 12,000.00 | 0.00 | 344.40 | 364.80 | 4,842.00 | 5,551.20 | 6,448.80 | | 200019603182775 |
| 3852 | JOSE LUCIA ACOSTA | PORTERO | 02300740731 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369465 |
| 6057 | JUAN BOLIVAR SANCHEZ SANCHEZ | HOYADOR | 02700165372 | 7,519.20 | 0.00 | 215.80 | 228.58 | 80.00 | 524.38 | 6,994.82 | | 200019602463339 |
| 7681 | KENIA JEAN JUAN | ASISTENTE | 02301278475 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011101707399 |
| 8301 | KERANIMIS BIENVENIDA VASQUEZ | SECRETARIA VESPERTINA | 40222082337 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603232424 |
| 2597 | LEONARDO GUERRERO PEÑA | HOYADOR | 02300976723 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101150865 |
| 4404 | MANUEL RIJO MORLA | OBRERO | 02301458697 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369850 |
| 8426 | MARIA ESPERANZA MANZANILLO BARTOLO | SECRETARIA VESPERTINA | 40219973100 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603641530 |
| 1235 | OLGA BUSTEN YAN | SECRETARIA MATUTINA | 02300589526 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011100906955 |
| 3565 | PREBISTERIO SEVERO | HOYADOR | 02300572845 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101200883 |
| 273 | RAMON CARRION DE FRIAS | HOYADOR | 02300202898 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011100907080 |
| 8255 | YAZMIN LISETT RODRIGUEZ SANTANA | CAPATAZ | 02301393720 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603099014 |
| 3858 | YOMARI GUZMAN TOLENTINO | CONSERJE MATUTINA | 02300785298 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,538.42 | 3,894.15 | 2,125.05 | | 200011101258725 |
| 20 Empleados del Departamento | | | | 144,927.60 | 0.00 | 4,159.41 | 4,405.76 | 11,560.42 | 20,125.59 | 124,802.01 | | |

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

HOJA No.: 13
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------|-------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO TAMARINDO | | | | | | | | | | | | |
| 6805 | ALEJANDRO SANTANA SANTANA | OBRERO | 02300175441 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,440.00 | 2,795.73 | 3,223.47 | | 200011101716157 |
| 931 | ATANACIO MARTINEZ UBRI | ENCARGADO | 02300071301 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200011100908089 |
| 8096 | CARMELO CANDELARIO SANCHEZ | OBRERO | 02300712060 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603013692 |
| 7192 | DOMINGO DOMINGUEZ RAMIREZ | SERENO | 10000027119 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600981288 |
| 6440 | FELIPE CRUZ DOMINGUEZ | PORTERO | 02300609845 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200012790013505 |
| 3253 | MARIA DEL CARMEN RONDON SOSA | CONSERJE | 02700302157 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,450.00 | 1,805.73 | 4,213.47 | | 200011101250901 |
| 8107 | MARTHA RONDON ALCANTARA | OBRERA | 02300947575 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,605.00 | 2,960.73 | 3,058.47 | | 200019603002440 |
| 8104 | MIGUEL ANGEL ALONZO | OBRERO | 02301488918 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603171992 |
| 7208 | ROSAURY DANIEL | CONSERJE MATUTINA | 02301417719 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601575324 |
| 1035 | SALVADOR VALENZUELA ROSARIO | OBRERO | 01600080129 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100909185 |
| 10 Empleados del Departamento | | | | 65,102.40 | 0.00 | 1,868.43 | 1,979.08 | 7,575.00 | 11,422.51 | 53,679.89 | | |

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

HOJA No.: 14
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DEFENSORIA Y USO DEL ESPACIO PUBLICO | | | | | | | | | | | | |
| 1243 | JOSE ORTIZ RODRIGUEZ | SUPERVISOR | 02300666449 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011100908335 |
| 7833 | JULIO CESAR QUEZADA ROSARIO | CHOFER | 02301500845 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200019602010650 |
| 7895 | LUIS MIGUEL JIMENEZ | INSPECTOR | 02301207912 | 8,500.00 | 0.00 | 243.95 | 258.40 | 580.00 | 1,082.35 | 7,417.65 | | 200011130232056 |
| 7841 | MANUEL WANDI STERLING MERCEDES | ENCARGADO | 02301465940 | 22,130.00 | 0.00 | 635.13 | 672.75 | 80.00 | 1,387.88 | 20,742.12 | | 200019603181417 |
| 1107 | ROBERTO ANTONIO FELICIANO JIMENEZ | INSPECTOR | 02301358103 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011101201154 |
| 7171 | YENY LINETTE DELGADO FIGUERO | SECRETARIA | 02301598328 | 9,000.00 | 0.00 | 258.30 | 273.60 | 1,963.00 | 2,494.90 | 6,505.10 | | 200019600863580 |
| 6 Empleados del Departamento | | | | 73,056.00 | 0.00 | 2,096.71 | 2,220.90 | 2,923.00 | 7,240.61 | 65,815.39 | | |

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

HOJA No.: 15
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | |
| 8323 | ALEJANDRO LEONARDO GOMEZ | ASISTENTE | 40212558098 | 13,800.00 | 0.00 | 396.06 | 419.52 | 100.00 | 915.58 | 12,884.42 | | 200019603485405 |
| 8118 | ARIEL EMILIA GOMEZ GARCIA | ARQUITECTA | 40233415427 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019601265122 |
| 7795 | CARLOS MANUEL GERALDO ROSON | INSPECTOR | 02301061376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603165138 |
| 8408 | ELOIDY YARITZA VILLA LUIS | SECRETARIA AUXILIAR | 40243994908 | 8,712.00 | 0.00 | 250.03 | 264.84 | 100.00 | 614.87 | 8,097.13 | | 200019603572458 |
| 6878 | ESMELIN BERROA DIAZ | INSPECTOR | 02300619224 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200017400151496 |
| 7819 | FRANKLIN AVILA GARCIA | CHOFER | 02301280687 | 3,325.00 | 0.00 | 95.43 | 101.08 | 0.00 | 196.51 | 3,128.49 | | 200019600917522 |
| 8144 | FRANKLIN LAIDEKER HIRUJO RIVERO | ARQUITECTO | 02301532400 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603001613 |
| 6191 | INDHIRA CAROLINA ORTIZ SUAREZ | DIRECTORA | 02301562472 | 33,275.00 | 0.00 | 954.99 | 1,011.56 | 100.00 | 2,066.55 | 31,208.45 | | 200017400106263 |
| 8371 | JORGE NOEL MONTILLA CONCEPCION | INGENIERO | 02301512642 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603431352 |
| 841 | JOSE FRANCISCO SAN GOMEZ | INSPECTOR | 02300274855 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011100925936 |
| 1338 | OLIMPIA FELICITA VIGUERA MATEO | SECRETARIA | 02300923865 | 10,140.00 | 0.00 | 291.02 | 308.26 | 600.00 | 1,199.28 | 8,940.72 | | 200011100909282 |
| 3475 | SANTO PEGUERO BASTARDO | INSPECTOR | 02300035694 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101148136 |
| 12 Empleados del Departamento | | | | 139,832.80 | 0.00 | 4,013.19 | 4,250.90 | 1,600.00 | 9,864.09 | 129,968.71 | | |

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

HOJA No.: 16
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIRECCION DE SERVICIOS Y OBRAS MUNICIPALES | | | | | | | | | | | | |
| 6120 | ANTIA PAREDES | CONSERJE | 02300172752 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101740343 |
| 1285 | DOMINGO HERNANDEZ OZUNA | DIRECTOR | 02300703895 | 30,000.00 | 531.30 | 861.00 | 912.00 | 100.00 | 2,404.30 | 27,595.70 | | 200019603251350 |
| 1788 | JULIO CESAR ZORRILLA | PLOMERO | 02300543473 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011101149902 |
| 3355 | PEDRO VALENTIN GARCIA | PINTOR | 02300558380 | 9,504.00 | 0.00 | 272.76 | 288.92 | 5,300.00 | 5,861.68 | 3,642.32 | | 200011100909172 |
| 4 Empleados del Departamento | | | | 53,523.20 | 531.30 | 1,536.11 | 1,627.10 | 5,580.00 | 9,274.51 | 44,248.69 | | |

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

HOJA No.: 17
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION DE SEMAFOROS | | | | | | | | | | | | |
| 4484 | ADOLFO ARGENTINO ACEVEDO MOTA | ELECTRICISTA | 02301124059 | 9,662.40 | 0.00 | 277.31 | 293.74 | 100.00 | 671.05 | 8,991.35 | | 200011101369630 |
| 2309 | GERMAN PEGUERO CALDERON | ELECTRICISTA | 02301014565 | 9,662.40 | 0.00 | 57.40 | 60.80 | 100.00 | 218.20 | 9,444.20 | | 200011101105564 |
| 803 | JUAN SANCHEZ RIVERA | ASISTENTE | 02300153570 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011100768818 |
| 7682 | LUIS ROBERTO SANTANA BAUTISTA | ENCARGADO | 02300900103 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | 68708 | |
| 7846 | MIGUEL ALBERTO JACOBO CEPEDA | ELECTRICISTA DIRECCION | 02300967334 | 9,626.40 | 0.00 | 276.28 | 292.64 | 100.00 | 668.92 | 8,957.48 | | 200019603174072 |
| 5 Empleados del Departamento | | | | 63,951.20 | 0.00 | 1,615.49 | 1,711.18 | 500.00 | 3,826.67 | 60,124.53 | | |

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

HOJA No.: 18
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|--------------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DRENAJE PLUVIAL | | | | | | | | | | | | |
| 6207 | CATALINO VASQUEZ VASQUEZ | OBRERO | 02400035958 | 9,000.00 | 0.00 | 258.30 | 273.60 | 300.00 | 831.90 | 8,168.10 | | 200011101579158 |
| 1384 | EVARISTO REYES SANTANA | AYUDANTE ALBAÑIL | 02300380249 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011100908652 |
| 1582 | FELIX CANDELARIO | OBRERO | 02300049372 | 9,000.00 | 0.00 | 258.30 | 273.60 | 3,600.00 | 4,131.90 | 4,868.10 | | 200011101149203 |
| 162 | PEDRO SANTANA | CAPATAZ | 02300595689 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200011100845854 |
| 3377 | RAMON MEDINA RAMIREZ | OBRERO | 02300171168 | 9,000.00 | 0.00 | 258.30 | 273.60 | 3,300.00 | 3,831.90 | 5,168.10 | | 200011101148385 |
| 132 | VENITO BRITO | OBRERO | 02300762321 | 9,000.00 | 0.00 | 258.30 | 273.60 | 4,850.00 | 5,381.90 | 3,618.10 | | 200011100846015 |
| 6 Empleados del Departamento | | | | 55,500.00 | 0.00 | 1,592.85 | 1,687.20 | 12,250.00 | 15,530.05 | 39,969.95 | | |

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

HOJA No.: 19
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

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

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

HOJA No.: 20
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: FUNERARIA MUNICIPAL 2 | | | | | | | | | | | | |
| 8087 | ANTONIA DE LA ROSA GUILLEN | CONSERJE COCINA | 02300238819 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603019250 |
| 7702 | DAYANIS ALMONTE NAVARRO | ASISTENTE | 02301453268 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200019603231189 |
| 7817 | FRANKLIN JUNIOR FLORENTINO | UTILITY | 40240232484 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603034736 |
| 1631 | JOSE PEREZ CUEVAS | ENC. ADMINISTRATIVO | 02300716186 | 25,000.00 | 0.00 | 717.50 | 760.00 | 2,516.00 | 3,993.50 | 21,006.50 | | 200011101151495 |
| 8458 | LUZ IVANI JACOBO RIBANS | ASISTENTE | 02300079577 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200019603715052 |
| 7896 | RAFAEL POLANCO DIAZ | CHOFER | 02500300039 | 10,533.60 | 0.00 | 302.31 | 320.22 | 80.00 | 702.53 | 9,831.07 | | 200019603178094 |
| 8478 | VENERADA SOSA RODRIGUEZ | CONSERJE | 02300140320 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 68709 | |
| 8423 | VINICIO POLANCO | SERENO | 02300716327 | 6,800.00 | 0.00 | 195.16 | 206.72 | 80.00 | 481.88 | 6,318.12 | | 200019603661601 |
| 8159 | YESENIA BERROA | CONSERJE | 02301290645 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 68710 | |
| 9 Empleados del Departamento | | | | 89,786.40 | 0.00 | 2,576.86 | 2,729.49 | 3,216.00 | 8,522.35 | 81,264.05 | | |

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

HOJA No.: 21
COMP. No.: 2021-03373
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: GESTION AMBIENTAL Y MUNICIPAL | | | | | | | | | | | | |
| 1249 | ANGELA MARIA MARGARITA MATEO SOLANO | AUXILIAR | 02300633597 | 7,150.00 | 0.00 | 205.21 | 217.36 | 100.00 | 522.57 | 6,627.43 | | 200011100908115 |
| 8192 | ANGELO ISRAEL FRIAS MORALES | INSPECTOR | 40243348154 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603031408 |
| 7811 | FERNANDO AMBIORIS VARGAS GUERRERO | INSPECTOR | 02301658825 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200019602880011 |
| 2442 | MANUEL EMILIO PERALTA | INSPECTOR | 02300870405 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019602885406 |
| 4 Empleados del Departamento | | | | 31,940.40 | 0.00 | 916.69 | 970.98 | 900.00 | 2,787.67 | 29,152.73 | | |

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

HOJA No.: 22
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: GESTION DE RIESGOS/TRANSITO Y TRANSPORTE | | | | | | | | | | | | |
| 7874 | AURA RAQUEL ALMONTE ROSARIO | SECRETARIA | 40220191189 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019601185990 |
| 4464 | PERLA MAXIEL ALCALA SANCHEZ | PROMOTORA | 02301488413 | 5,227.20 | 0.00 | 150.02 | 158.91 | 1,460.00 | 1,768.93 | 3,458.27 | | 200011101422001 |
| 2156 | REYES AQUILINO RAMIREZ ACOSTA | ENCARGADO | 02300841307 | 22,138.00 | 0.00 | 635.36 | 673.00 | 100.00 | 1,408.36 | 20,729.64 | | 200019601140202 |
| 7170 | YOLGELIS MENDOZA PAREDES | SECRETARIA DE PLANES Y | 40238735811 | 7,444.80 | 0.00 | 213.67 | 226.32 | 100.00 | 539.99 | 6,904.81 | | 200019600836875 |
| 4 Empleados del Departamento | | | | 42,810.00 | 0.00 | 1,228.65 | 1,301.43 | 1,760.00 | 4,290.08 | 38,519.92 | | |

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

HOJA No.: 23
COMP. No.: 2021-03373
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>LICENCIA MEDICA</u> | | | | | | | | | | | | |
| 1366 | PEDRO PAREDES | (LIC.MED.) OBRERO | 02300172786 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908393 |
| 1 Empleados del Departamento | | | | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | |

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

HOJA No.: 24
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|------------------------|-------------|----------|-----------------|--------|--------|--------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA (S) | | | | | | | | | | | | |
| 889 | ALTAGRACIA LEGUISME DE LINAREZ | LIC. MED. (OBRERA) | 02300576903 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011100907941 |
| 1371 | ANA JOSE SALNIZA | LIC. MED. (OBRERA) | 02600518027 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101683439 |
| 706 | ANTONIO CARRASCO SANCHEZ | LIC. MED. (OBRERO CHAP | 02300712169 | 3,247.20 | 0.00 | 93.19 | 98.71 | 0.00 | 191.90 | 3,055.30 | | 200011100907051 |
| 131 | AUDILIO VASQUEZ | LIC. MED. (OBRERO) | 02700175876 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | 68711 | |
| 2030 | BOISI SANFLER ANTONIO | LIC. MED. (OBRERO) DEL | 03000019707 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101201293 |
| 1864 | CESAR COLLINS REYES | LIC. MED. (COBRADOR) | 02300001522 | 3,564.00 | 0.00 | 102.29 | 108.35 | 0.00 | 210.64 | 3,353.36 | | 200011101149096 |
| 1823 | DOMINGO ASECIO ALEJANDRO | LIC. MED. (OBRERO) | 02300950132 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68712 | |
| 324 | EMETERIO SANTANA | LIC. MED. (OBRERO) | 02700172493 | 3,247.20 | 0.00 | 93.19 | 98.71 | 0.00 | 191.90 | 3,055.30 | | 200011100908911 |
| 5566 | ESTANISLAO GOMEZ BENZO | LIC. MED. (OBRERO) | 03000031256 | 6,019.20 | 0.00 | 172.75 | 182.98 | 300.00 | 655.73 | 5,363.47 | | 200011101370069 |
| 3178 | FRANCK SMITH JUAN | LIC. MED. (OBRERO DREN | 02300335516 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011101149711 |
| 1477 | GRABIEL LUIS | LIC. MED. (SERENO) | 02700136282 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101152216 |
| 1353 | GREGORIO PAREDES | LIC. MED. (OBRERO) | 02300571219 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68713 | |
| 3854 | JACQUELINE V ALTAGRACIA ALFONSECA | LIC. MED. (SEC. CEMEN | 02300181886 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011101369164 |
| 1666 | JOSEFA CALDERON | LIC. MED. (OBRERA) | 02300574387 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101149012 |
| 1488 | LORENZA ROJAS ADAMES | LIC. MED. (CAPATAZ) | 02300360423 | 8,553.60 | 0.00 | 245.49 | 260.03 | 900.00 | 1,405.52 | 7,148.08 | | 200019603183417 |
| 3328 | LUCIA ZORRILLA | LIC.MED. (OBRERA PUNTA | 02300588791 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101150085 |
| 159 | MANUEL QUEZADA | LIC. MED. (OBRERO OBRA | 03000032957 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011101152449 |
| 996 | MARTIRES PAREDES SABINO | LIC.MED. (CAPATAZ CEM | 02300635014 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011100908403 |
| 1911 | MATEO SENA JAVIER | LIC. MED. (OBRERO) | 02300580038 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101150030 |
| 1764 | MERCEDES GLADYS BENITEZ | LIC. MED. (OBRERA) | 02300375363 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101148783 |
| 1470 | OLIMPO SANCHEZ | LIC. MED. (OBRERO) | 02300595523 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68714 | |
| 3853 | PEDRO PABLO VICTOR CEDEÑO | LIC. MED. (OBRERO) | 02300085913 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101368301 |
| 2823 | RAFAEL FRIAS MERCEDES | LIC. MED. (OBRERO) | 02300319262 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68715 | |
| 5517 | SAMUEL BENUA LAFONTAINE | LIC. MED. (OBRERO CEM. | 40220610808 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68716 | |
| 3219 | SANTOS BASTARDO | LIC. MED. (OBRERO) | 02300825268 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 68717 | |

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

HOJA No.: 25
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA (S) | | | | | | | | | | | | |
| 559 | SEVERINO MERCEDES MERCEDES | LIC. MED. (CAPATAZ) | 02300107600 | 4,911.00 | 0.00 | 140.95 | 149.29 | 0.00 | 290.24 | 4,620.76 | | 200011100845427 |
| 1738 | SIXTA MOTA | LIC. MED. (OBRERA) | 02300577810 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101149041 |
| 4663 | TOMASINA SANTANA | LIC. MED. (OBRERA) | 02301146847 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,000.00 | 2,355.73 | 3,663.47 | | 200011101369656 |
| 1391 | VICTOR BAUTISTA | LIC. MED. (OBRERO CHAP | 02300819378 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101151592 |
| 3241 | YOLANDA DE LOS SANTOS | LIC. MED. (OBRERA) | 02400138315 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101151220 |
| 30 Empleados del Departamento | | | | 110,563.80 | 0.00 | 3,173.25 | 3,361.07 | 3,200.00 | 9,734.32 | 100,829.48 | | |

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

HOJA No.: 26
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBRAS MUNICIPALES | | | | | | | | | | | | |
| 8005 | BENITO ROBLE | ASISTENTE | 02300532948 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200017400019156 |
| 3424 | FRANCIS ALEXANDER OZUNA MERCEDES | AYUDANTE ALBAÑIL | 02301348609 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369025 |
| 892 | ISRAEL ANTONIO MENDEZ DE LA CRUZ | OBRERO | 02300171390 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011100908173 |
| 8327 | JOSE ANTONIO VALDESPIN MEJIA | OBRERO BACHEO | 02300992266 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603341337 |
| 1873 | JOSE RADHAMES JAMES GOMEZ | SUPERVISOR | 02300338197 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603180624 |
| 8043 | JUAN VALERA | OBRERO | 02300558398 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,730.00 | 4,085.73 | 1,933.47 | 68718 | |
| 154 | JULIO CESAR STERLING DE LA CRUZ | MAESTRO ALBAÑILERIA | 02300029374 | 15,000.00 | 0.00 | 430.50 | 456.00 | 1,100.00 | 1,986.50 | 13,013.50 | | 200011100845362 |
| 8328 | LUIS ENRRIQUE DEL ROSARIO MARIA | OBRERO BACHEO | 40240002556 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,580.00 | 3,935.73 | 2,083.47 | | 200019603341235 |
| 7090 | MANUEL SANCHEZ | OBRERO | 40211046251 | 6,019.20 | 0.00 | 172.75 | 182.98 | 880.00 | 1,235.73 | 4,783.47 | | 200019600631471 |
| 7898 | MARCOS EVANGELISTA RIVERA HERRERA | OBRERO BACHEO | 02301183683 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603093897 |
| 7689 | MARINO GONZALEZ ACOSTA | ENCARGADO DE BACHEO | 02300158256 | 19,000.00 | 0.00 | 545.30 | 577.60 | 100.00 | 1,222.90 | 17,777.10 | 68719 | |
| 1600 | MARTIN LINARES DOMINGUEZ | ALBAÑIL | 02300042690 | 7,128.00 | 0.00 | 204.57 | 216.69 | 580.00 | 1,001.26 | 6,126.74 | | 200019603167118 |
| 3553 | RADHAMES BRATHWITH MORRIS | OBRERO | 02300369481 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101200809 |
| 8164 | RUBEN DARIO RIVERA ORTIZ | ENCARGADO | 02301408494 | 24,000.00 | 0.00 | 688.80 | 1,897.41 | 100.00 | 2,686.21 | 21,313.79 | | 200019603061791 |
| 1598 | SANTO CASTILLO | OBRERO BACHEO | 02300786254 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,580.00 | 3,935.73 | 2,083.47 | | 200019603128638 |
| 7068 | SANTO CRISTINO RONDON SIERRA | OBRERO IMBORNALES | 02300950496 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600630929 |
| 8474 | SUJEY DIANELA ARIAS BORRELL | SECRETARIA | 40222664217 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019600621712 |
| 17 Empleados del Departamento | | | | 163,926.80 | 0.00 | 4,704.69 | 6,151.15 | 14,450.00 | 25,305.84 | 138,620.96 | | |

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

HOJA No.: 27
 COMP. No.: 2021-03373
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------|-------------------------|-------------|------------------|-----------------|-------------|-------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS | | | | | | | | | | | | |
| 569 | ADOLFO REYES | EX-OBRAERO CEM. TAMARIN | 02300231475 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011100908610 |
| 579 | EMANUEL PEREZ COLON | EX-OBRAERO ASEO URBANO | 02300707300 | 6,811.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,811.20 | | 200011100908526 |
| 334 | HERIBERTO RODRIGUEZ AVILA | EX-OBRAERO ASEO URBANO | 02300626161 | 3,247.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,247.00 | | 200011100908762 |
| 345 | JULIO RODRIGUEZ | EX-OBRAERO | 02500218256 | 4,546.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,546.10 | | 200011100908759 |
| 584 | MILANEO RODRIGUEZ BELSON | EX-OBRAERO CAMION | 02300182256 | 5,844.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,844.96 | | 200011100906874 |
| 586 | NATALIO CONTRERAS | EX-SERENO CEM. SAN PED | 02300701378 | 7,128.00 | 0.00 | 0.00 | 0.00 | 2,335.00 | 2,335.00 | 4,793.00 | | 200011100907190 |
| 360 | PEDRO NOLASCO | EX-OBRAERO ASEO URBANO | 02300826159 | 3,247.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,247.20 | 68720 | |
| 587 | TEODORO CURET MAYNARD | EX-OBRAERO ASEO URBANO | 02300932460 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011101369591 |
| 8 Empleados del Departamento | | | | 39,251.26 | 0.00 | 0.00 | 0.00 | 2,335.00 | 2,335.00 | 36,916.26 | | |

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

HOJA No.: 28
COMP. No.: 2021-03373
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------|-----------------------|-------------|---------------------|-----------------|------------------|------------------|-------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TRANSITO Y TRANSPORTE URBANO | | | | | | | | | | | | |
| 5455 | FERNANDO RODRIGUEZ | ENCARGADO BRIGADA SEÑ | 02301258311 | 10,845.00 | 0.00 | 311.25 | 329.69 | 2,015.00 | 2,655.94 | 8,189.06 | | 200011101368945 |
| 7837 | LOWELL MARKE FERMIN GUILLEN | INSPECTOR | 02300881162 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602874439 |
| 7637 | MICAIAS RODRIGUEZ RAMIREZ | INSPECTOR | 40224908968 | 9,662.40 | 0.00 | 277.31 | 293.74 | 100.00 | 671.05 | 8,991.35 | | 200019603189375 |
| 8194 | YULEISI GREGORIO | SECRETARIA | 40224368536 | 17,330.00 | 0.00 | 497.37 | 526.83 | 3,100.00 | 4,124.20 | 13,205.80 | | 200019603039778 |
| 4 Empleados del Departamento | | | | 46,232.60 | 0.00 | 1,326.87 | 1,405.47 | 5,315.00 | 8,047.34 | 38,185.26 | | |
| 304 Empleados de la Nomina | | | | 2,304,805.26 | 531.30 | 64,796.84 | 70,838.18 | 161,535.42 | 297,701.74 | 2,007,103.52 | | |

Certifico que esta nÃ³mina de pago consta de 28 hojas, estÃ¡ correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el perÃ­odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃ³mina es pagada por perÃ­odo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. BERNARDO ORTIZ

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

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

HOJA No.: 1
COMP. No.: 2021-03374
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------|-------------------------------------|----------------|-------------|------------|-----------------|------|------|-------|---------|------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1144 | ANTONIO BERROA | BOXEADOR | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68721 | |
| 1174 | AS. DE LOC.. DE SPM O JACOBO REYES | SUBVENCION | 000121 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68722 | |
| 1146 | ASILO DE A. DEL SOCO O FELICIA HEYL | SUBVENCION | 02300326226 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 68723 | |
| 1147 | ASOCIACION CENTRAL DEL ESTE(ADVENT. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68724 | |
| 1149 | ASOCIACION DE REHABILITACION | SUBVENCION | 00100 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68725 | |
| 1150 | ASOCIACION SCOUST DOM. GRUPO #1 B.P | SUBVENCION | 00012 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68726 | |
| 1173 | ASODIFILMO O TOMAS GALVEZ | SUBVENCIO | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68727 | |
| 5481 | ATENEO DE MACORIS INC. | AYUDA | 00012 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 68728 | |
| 1199 | BERNANDO DOC LUIS | AYUDA | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68729 | |
| 1207 | BIENVENIDO MAXIMO | AYUDA | 13800074174 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 68730 | |
| 3821 | BOMBERO CIVILES | SUBVENCION | 00012 | 250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,000.00 | 68731 | |
| 7235 | CARMEN CELESTE CABRAL ANDUJAR DE ES | AYUDA | 02300227697 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68732 | |
| 1155 | CENTRO DE CORDINACION MATING | SUBVENCION | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68733 | |
| 1315 | CENTRO DEL SORDO(CAES) | SUBVENCION | 00100 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 68734 | |
| 1156 | CENTRO INT. MATERNO INF. VIDA, INC. | SUBVENCION | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68735 | |
| 3822 | CLUB DAMAS LA SULTANA | SUBVENCION | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68736 | |
| 1316 | CLUB DE LEONES | SUBVENCIONES | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68737 | |
| 1160 | CLUB ROTARIO SAN PEDRO DE MACORIS | SUBVENCION | 000121 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68738 | |
| 1317 | COLEGIO DOM. DE PERIODISTAS O NORMA | SUBVENCION | 00012 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68739 | |
| 1127 | COLEGIO DOMINICANO DE CONTADORES | NA | 00012 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,980.00 | 68740 | |
| 3823 | COLEGIO SAN ESTEBAN | SUBVENCION | 00100 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | 68741 | |
| 1162 | CONFRATERNIDA DE IGLESIAS EVANGELIC | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68742 | |
| 1210 | CORO GABRIEL DEL CASTILLO O NUBIA | SUBVENCION | 40223060878 | 36,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,000.00 | 68743 | |
| 1164 | CORO INFANTIL O PORFIRIO MATEO GUER | SUBVENCION | 02301084766 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 68744 | |
| 1512 | DEFENSA CIVIL | SUBVENCION | 00100 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 68745 | |

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

HOJA No.: 2
COMP. No.: 2021-03374
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: | | | | | | | | | | | | |
| 1201 | EMILIA COLON MERCEDES | AYUDA | 02300726771 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68746 | |
| 1169 | FUMUNIMODI | SUBVENCION | 000121 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 68747 | |
| 1170 | FUND. CRISTIANA AMOR /O MIRIAN JIME | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68748 | |
| 2947 | FUND.DE APYO. Y PREV. DEL CANCER/ A | | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68749 | |
| 1171 | FUNDACION P/ EL DESARROLLO INTEGRAL | SUBVENCION | 00100 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 68750 | |
| 1154 | HOGAR CARIDAD MISIONERA. | SUBVENCION | 00100 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 68751 | |
| 1172 | HOGAR CREA MACORIX | SUBVENCION | 00100 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 68752 | |
| 1183 | JACINTA GUERRERO | SUBVENCION | 00100 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 68753 | |
| 5482 | JERMAN ACOSTA | AYUDA | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68754 | |
| 1203 | JOSE SANTOS BENITEZ | AYUDA | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68755 | |
| 1204 | JULIO CESAR JAVIER | AYUDA | 00100 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 68756 | |
| 1186 | LICEO GASTON FERNANDEZ DELIGNE | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68757 | |
| 2944 | MUSEO DE S.P.M. O JOSE HERNANDEZ | SUBVENCION | 02300213390 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68758 | |
| 1205 | OSVALDO MERILLO NADAL | AYUDA | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68759 | |
| 1179 | OSVARDO CEDEÑO | BOXEADOR | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 68760 | |
| 1206 | PATRIA MA MOSQUEA | AYUDA | 00100 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 68761 | |
| 1192 | PATRONATO DE LUCHA CONTRA LA LEPRO | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68762 | |
| 1193 | PATRONATO NACIONAL DE CIEGOS | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68763 | |
| 1325 | PLAN PREV.CONTRA LA DEF VISUAL | SUBVENCION | 00100 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 68764 | |
| 1328 | R.LOGIA EXP. NO.7674 O VIRGILIO CAL | SUBVENCION | 02300166564 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68765 | |
| 3825 | RESIDENCIA GERIATRICA DR.CARL TH G | SUBVENCION | 00100 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 68766 | |
| 1194 | SEMINARIO MENOR S.P.A. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68767 | |
| 1327 | SIND. NACIONAL DE TRAB. DE LA PRENS | | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 68768 | |
| 1188 | SOCRATES JIMENEZ | PERICO RIPIAO | 02300561871 | 6,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 | 68769 | |
| 5617 | TERESA CASTILLO DE LEON | SUBVENCION | 00100 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 68770 | |

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

HOJA No.: 3
 COMP. No.: 2021-03374
 PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------------|----------------|-------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: | | | | | | | | | | | | |
| 1197 | UNION DEPORTIVA PETROMACORISANA | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68771 | |
| 1176 | UNION JUNTA DE VECINOS | SUBVENCION | 02300123987 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 68772 | |
| 5623 | VICTOR MARTINEZ | AYUDA | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 68773 | |
| 53 Empleados del Departamento | | | | 473,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473,480.00 | | |
| 53 Empleados de la Nomina | | | | 473,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473,480.00 | | |

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

Aprobado: _____ Fecha: _____

ALCALDE MUNICIPAL
 ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
 LIC. BERNARDO ORTIZ

ENC. DE NOMINA
 BILHJANA ARACELIS HACHE GUERRERO

TESORERO
 LIC. ROSY SOLIS MORALES

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

HOJA No.: 1
COMP. No.: 2021-03403
PRESUP. AÑO: 2021

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|-------------------|-------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BANDA DE MUSICA | | | | | | | | | | | | |
| 7911 | ANDRES MENDEZ | MUSICO | 02300288376 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200019603183638 |
| 1455 | ANTONIO YOVANNY ADAMES RODRIGUEZ | MUSICO | 02300195266 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 10631 | |
| 7912 | ARIENDY BERNARDO LOPEZ SILVERIO | BAJISTA | 40208725024 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603168956 |
| 5622 | CARMEN MARIA VASQUEZ | SAXOFONISTA | 02300226947 | 2,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,300.00 | | 200011101685932 |
| 7913 | DANIEL ESTERLIN RICHARDSON | SAXOFONISTA | 02301421356 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603185994 |
| 438 | DIONI FELIPE MOYA BERROA | MUSICO | 02300241276 | 4,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,050.00 | 10632 | |
| 7914 | EDMO EDUARDO DESI | CANTANTE | 02300435035 | 3,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | | 200011100747868 |
| 3416 | FELIPA MARIA MEJIA CORDERO | MUSICO | 02300643133 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | | 200019603180858 |
| 7916 | FELIX BERNARDO LOPEZ | MUSICO | 02300365315 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019601408655 |
| 7917 | FRANDELIS CONCEPCION MERCEDES | PIANISTA | 02301419665 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200013300549480 |
| 441 | GERARDO FLORENTINO RAMIREZ CABRERA | SUB- DIRECTOR | 02300152887 | 9,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,100.00 | | 200019603164847 |
| 7918 | JEAN CARLOS YOHEMY CEDEÑO DIAZ | MUSICO | 02301611527 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 10633 | |
| 8337 | JOSE ALBERTO GERALDO ORTEGA | TROMBONISTA | 40219681240 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | | 200019603055247 |
| 1792 | JUAN ANTONIO PACHECO RAMIREZ | MUSICO | 02300548373 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603163261 |
| 7919 | JUAN MIGUEL ORTIZ RAMIREZ | MUSICO | 02300935893 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011100993052 |
| 7998 | JUAN ROBERTO PERALTA SANDOVAL | TROMBONISTA | 40220690651 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603171564 |
| 4317 | LUIS MORALES GUZMAN | MUSICO | 00111808432 | 5,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,250.00 | | 200010301967595 |
| 7920 | MANUEL EDUARDO BIDO ROJAS | SAXOFONISTA-TENOR | 02301122129 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 10634 | |
| 8338 | MIGUEL ANGEL ZORRILLA GUZMAN | TROMPETISTA | 40213410133 | 2,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | | 200019603360921 |
| 7923 | PABLO BERNABE TRINIDAD DOMINGUEZ | CLARINETISTA | 40223580966 | 3,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,100.00 | | 200011101641112 |
| 8339 | PRISCILA RONDON DECENA | PERCUSIONISTA | 02301041238 | 2,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,600.00 | | 200019603159990 |
| 462 | REINALDO RAMON RIJO JIMENEZ | MUSICO | 02300661291 | 5,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,850.00 | | 200019603575162 |
| 3457 | ROMULO ANTONIO LAMONY CARMONA | MUSICO | 02300106800 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200019603183231 |
| 7924 | RUBEN AUGUSTO FLORIAN | MUSICO | 02301508764 | 4,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,600.00 | | 200013300554938 |
| 7925 | RUBEN DARIO MORALES EUSEBIO | MUSICO | 02301022030 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603224217 |

Form. No. 543
Aprobado por DIGECOG

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

HOJA No.: 2
 COMP. No.: 2021-03403
 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. | | | |
| EPARTAMENTO: BANDA DE MUSICA | | | | | | | | | | | | |
| 926 | SAMUEL ALEJANDRO HODGE ABAD | SAXOFONISTA | 02300269517 | 4,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,350.00 | | 200013300549448 |
| 927 | SAULO SENA PEREZ | TROMPETISTA | 02300209653 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,800.00 | 10635 | |
| 638 | WILFREDO PIMENTEL FELIZ | TROMPETISTA | 02300372956 | 4,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,850.00 | | 200015800079507 |
| 509 | WILLY HENRY GUZMAN | MUSICO | 02301089104 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200019603184456 |
| 29 Empleados de la Nomina | | | | 114,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114,600.00 | | |

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

Aprobado: _____ Fecha: 29-oct-2021

Raymundo ortiz

Adrian UB

Biljana

Rosy

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. BERNARDO ORTIZ

ENC. DE NOMINA
BILJANA ARACELIS MACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

