

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2022-03099
PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|------------------------|-------------|-------------------|------------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 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 |
| 8511 | ERNESTO RAFAEL OVALLE DE LOS SANTO | MENSAJERO | 40219707466 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604700298 |
| 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 |
| 8542 | GREILI EMILIANA RIVERA REYES | SECRETARIA | 02301478646 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019602994180 |
| 8510 | JAHAYRA ENEROLIZA RUIZ MOTA | RECEPCIONISTA II | 02301228843 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604795682 |
| 8344 | JEREMY ANTHONY JAPAY ASTACIO | CHOFER | 40243779820 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603367978 |
| 8140 | JOSE CARLOS CRUZ DUARTE | SEGURIDAD | 02300825466 | 14,000.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | | 200019604776977 |
| 8450 | NIEVES TATIANA CASTILLO SEVERINO | ASISTENTE | 40224949087 | 17,000.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | | 200019605021038 |
| 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 |
| 8553 | YOLANDA ACTA CARABALLO | ENCARGADA ASUNTOS INTE | 00109541037 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | 49489 | |
| 10 Empleados del Departamento | | | | 279,620.00 | 37,303.81 | 8,025.09 | 8,500.45 | 38,000.00 | 91,829.35 | 187,790.65 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
COMP. No.: 2022-03099
PRESUP. AÑO: 2022

| 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 | ASISTENTE | 02301440224 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019603191394 |
| 7792 | BENJAMIN ROMERO MORLA | CHOFER | 02301593758 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603191362 |
| 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 |
| 8265 | KHARINA PEGUERO HINOJOSA | SECRETARIA | 40228380230 | 13,500.00 | 0.00 | 387.45 | 410.40 | 100.00 | 897.85 | 12,602.15 | | 200019603277288 |
| 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 |
| 7 Empleados del Departamento | | | | 109,082.80 | 0.00 | 3,130.68 | 3,316.12 | 1,700.00 | 8,146.80 | 100,936.00 | | |

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MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|-----------------------|-------------|-------------------|-----------------|-----------------|-----------------|---------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMUNICACIONES | | | | | | | | | | | | |
| 8501 | DARLIN YUNIOR SANCHEZ DE OLEO | FOTOGRAFO | 40243112196 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 49490 | |
| 7804 | ELIANA MARGARITA PEREZ JIMENEZ | ENCARGADA | 02301567281 | 24,000.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | | 200019601586473 |
| 8037 | ELISEO MANUEL OLLER GUERRERO | MENSAJERO | 02301418899 | 7,000.00 | 0.00 | 200.90 | 212.80 | 80.00 | 493.70 | 6,506.30 | | 200019603168093 |
| 8500 | FRANCISCO ALBERTO ROJAS SORIANO | EDITOR | 40209021753 | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 886.50 | 14,113.50 | 49491 | |
| 7029 | GILBERT UBIERA | CAMAROGRAFO | 02300904642 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011101805424 |
| 7081 | JANERIS MARCIEL VALDEZ PEÑA | SECRETARIA | 40214743276 | 13,220.00 | 0.00 | 379.41 | 401.89 | 100.00 | 881.30 | 12,338.70 | | 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 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019602883287 |
| 8461 | WANDER FRANK HERNANDEZ | AUXILIAR | 40225154463 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019602360075 |
| 10 Empleados del Departamento | | | | 124,356.00 | 0.00 | 3,569.01 | 3,780.42 | 880.00 | 8,229.43 | 116,126.57 | | |

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MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| 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 |
| 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 |
| 3 Empleados del Departamento | | | | 67,929.60 | 1,898.33 | 1,949.58 | 2,065.06 | 300.00 | 6,212.97 | 61,716.63 | | |

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MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 5
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------|----------------|-------------|-----------------|-----------------|---------------|-----------------|---------------|-----------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>IGUALAS</u> | | | | | | | | | | | | |
| 805 | TEODORO ROMANO MOTA | NOTARIO | 02300242464 | 7,752.00 | 0.00 | 222.48 | 1,585.78 | 100.00 | 1,908.26 | 5,843.74 | | 200011100795030 |
| 1 Empleados del Departamento | | | | 7,752.00 | 0.00 | 222.48 | 1,585.78 | 100.00 | 1,908.26 | 5,843.74 | | |

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MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 6
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JURIDICO | | | | | | | | | | | | |
| 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 |
| 8527 | GLAUMIRYS CLARITZA ROSADO MEJIA | ENCARGADA | 02301301384 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200019601264073 |
| 6763 | JAFREICY PEGUERO ROSARIO | ABOGADA I | 40221842582 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101731035 |
| 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 | 49492 | |
| 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 |
| 5630 | RAMONA DIAZ ZORRILLA | ASISTENTE | 02300278971 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101421730 |
| 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 |
| 1218 | YOLANDA REYNA ALVAREZ | SECRETARIA | 02700275916 | 12,612.80 | 0.00 | 361.99 | 383.43 | 1,100.00 | 1,845.42 | 10,767.38 | | 200011100846280 |
| 10 Empleados del Departamento | | | | 103,355.20 | 0.00 | 2,966.30 | 3,142.00 | 2,400.00 | 8,508.30 | 94,846.90 | | |

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NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 7
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

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

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NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 8
COMP. No.: 2022-03099
PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8493 | ALEXANDRA ORBE SANTOS | SECRETARIA | 02301589566 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019600202129 |
| 8002 | ANIRI ELIZABETH JAVIER VALDEZ | ENCARGADA | 40237700857 | 18,216.00 | 0.00 | 522.80 | 553.77 | 100.00 | 1,176.57 | 17,039.43 | | 200019603171275 |
| 2 Empleados del Departamento | | | | 30,216.00 | 0.00 | 867.20 | 918.57 | 200.00 | 1,985.77 | 28,230.23 | | |

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NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 9
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8205 | RUBEN VENTURA TAYLOR | ENCARGADO | 00103022612 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200019603173715 |
| 1 Empleados del Departamento | | | | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 10
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|-------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS (PERSONAL) | | | | | | | | | | | | |
| 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 |
| 550 | ANGEL CHACMAN | EX-CARPINTERO SERVICIO | 02300217342 | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,019.20 | | 200011100845540 |
| 595 | ANTOLIN CASTILLO | EX-ENC. CEMENTERIO | 02300031339 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 49493 | |
| 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 |
| 289 | DOMINGO LORENZO | EX-PEON LIMPIEZA | 02300562200 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 49495 | |
| 579 | EMANUEL PEREZ COLON | EX-OBRAERO ASEO URBANO | 02300707300 | 6,811.20 | 0.00 | 195.48 | 207.06 | 0.00 | 402.54 | 6,408.66 | | 200011100908526 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 600 | GREGORIO ANTONIO APONTE | EX-OBRAERO LIMP. | 02301196883 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 49496 | |
| 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 |
| 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 |
| 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 |
| 56 | JOSEFINA BORROME MEDINA | EX-OBRAERA | 02300301203 | 2,332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,332.00 | | 200011100845618 |
| 604 | JULIO ALFREDO SEVERINO SILVESTRE | EX-JARDINERO | 02300008055 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 49497 | |
| 345 | JULIO RODRIGUEZ | EX-OBRAERO | 02500218256 | 4,546.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,546.10 | | 200011100908759 |
| 1074 | LAURIANO JIMENEZ | EX-ALCALDE PEDANEO | 02300681588 | 5,068.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,068.80 | | 200011100846523 |
| 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 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 11
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------|-------------------------|-------------|-------------------|-----------------|---------------|---------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS (PERSONAL) | | | | | | | | | | | | |
| 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 | 49498 | |
| 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 | 3,270.00 | 3,270.00 | 3,858.00 | | 200011100907190 |
| 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 |
| 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 |
| 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 |
| 360 | PEDRO NOLASCO | EX-OBRAERO ASEO URBANO | 02300826159 | 3,247.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,247.20 | 49499 | |
| 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 |
| 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 |
| 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 |
| 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 |
| 37 Empleados del Departamento | | | | 356,474.84 | 0.00 | 195.48 | 207.06 | 4,970.00 | 5,372.54 | 351,102.30 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 12
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8387 | CECILIA YAHAIRA VALDEZ MONTERO | SECRETARIA | 02301595423 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603524486 |
| 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 |
| 8536 | GEORGE MISAEL LEGER CHALAS | RELACIONADOR PUBLICO | 40237624644 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200019604424303 |
| 8454 | GREGORIA ROSA SANTANA | CAMARERA | 02300995053 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603707377 |
| 8517 | LARRAEL MARTIN | CHOFER | 02301670606 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019602333593 |
| 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 | 49500 | |
| 8186 | SARAH YOMAIRA MONTES DE OCA VICTOR | SECRETARIA COMISIONES | 02301509887 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603039794 |
| 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 | | | | 118,128.00 | 0.00 | 3,362.12 | 3,561.27 | 980.00 | 7,903.39 | 110,224.61 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 13
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 5190 | CASANDRA REYES SEVERINO | SECRETARIA | 02301450447 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200017400071958 |
| 8411 | ESCARLEN YUDELKIS MEJIA GIRON | SECRETARIA | 40236943664 | 13,754.00 | 0.00 | 394.74 | 418.12 | 100.00 | 912.86 | 12,841.14 | | 200019603610873 |
| 7310 | JOAN GABRIEL DE LOS SANTOS SANTANA | AUXILIAR | 40225137567 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019601616310 |
| 516 | JUAN OLIVO SANCHEZ GUZMAN | SECRETARIO DEL CONCEJO | 02301042145 | 30,000.00 | 531.30 | 861.00 | 912.00 | 3,991.00 | 6,295.30 | 23,704.70 | 49501 | |
| 8528 | KARY ADNIRIS GARCIA BELTRAN | SECRETARIA AUXILIAR | 02301573842 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603711881 |
| 6926 | RUTH DELANIA AQUINO SANTANA | SECRETARIA AUXILIAR | 02300323603 | 9,662.40 | 0.00 | 277.31 | 1,643.86 | 600.00 | 2,521.17 | 7,141.23 | | 200011130238364 |
| 8194 | YULEISI GREGORIO | ASISTENTE | 40224368536 | 17,330.00 | 0.00 | 497.37 | 526.83 | 100.00 | 1,124.20 | 16,205.80 | | 200019603039778 |
| 7 Empleados del Departamento | | | | 108,746.40 | 531.30 | 3,121.02 | 4,656.01 | 5,091.00 | 13,399.33 | 95,347.07 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 14
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8522 | ANYELI SANCHEZ DE LA ROSA | ASISTENTE | 40210150831 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019604491895 |
| 8169 | FRANKLIN FRANCO PEÑA | SECRETARIO GENERAL | 40222335909 | 50,000.00 | 4,604.85 | 1,435.00 | 1,520.00 | 100.00 | 7,659.85 | 42,340.15 | | 200019603140044 |
| 6897 | INGRID ISABEL HODGE ABAD | SECRETARIA | 02300269483 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 49542 | |
| 3 Empleados del Departamento | | | | 80,000.00 | 4,604.85 | 2,296.00 | 2,432.00 | 300.00 | 9,632.85 | 70,367.15 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 15
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8131 | FERNANDO QUEZADA DEL ORDEN | PODADOR | 03000059430 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | 49504 | |
| 1 Empleados del Departamento | | | | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 16
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| 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 COMUNICACIÓN | | | | | | | | | | | | |
| 8001 | ANA PAOLA TORRES FELIX | SECRETARIA | 40214067346 | 8,000.00 | 0.00 | 229.60 | 243.20 | 400.00 | 872.80 | 7,127.20 | | 200019602928922 |
| 8538 | ANA YISEL ROSARIO REYES | ASISTENTE | 02301177065 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019601365663 |
| 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 | ENCARGADO | 40209724638 | 29,930.00 | 0.00 | 858.99 | 909.87 | 2,270.00 | 4,038.86 | 25,891.14 | | 200019603261951 |
| 8546 | MICHAEL ESTANLEY NIEVES MEDINA | SOPORTE TECNICO | 40214448595 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604955652 |
| 8564 | MIGUEL ANGEL GIRALDI MIGUEL | SOPORTE TECNICO | 40238122549 | 8,155.00 | 0.00 | 234.05 | 247.91 | 100.00 | 581.96 | 7,573.04 | | 200019605042125 |
| 8563 | OMAR SANTIAGO VILORIO PICHARDO | SOPORTE TECNICO | 40237828120 | 6,931.00 | 0.00 | 198.92 | 210.70 | 100.00 | 509.62 | 6,421.38 | | 200017400133333 |
| 8094 | YIMI ESTARLY PEREZ SUERO | SOPORTE TECNICO | 40237983131 | 8,500.00 | 0.00 | 243.95 | 258.40 | 580.00 | 1,082.35 | 7,417.65 | | 200019602994552 |
| 8 Empleados del Departamento | | | | 97,516.00 | 0.00 | 2,798.71 | 2,964.48 | 3,750.00 | 9,513.19 | 88,002.81 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 17
 COMP. No.: 2022-03099
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8513 | DANELSY CORPORAN BAEZ | OPERADOR INFORMATICO Y | 22400818864 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604139930 |
| 7675 | MARIA YOLANDA JACOBO RIVANS | VICEALCALDE | 02300089493 | 84,000.00 | 12,541.84 | 2,410.80 | 2,553.60 | 4,937.00 | 22,443.24 | 61,556.76 | | 200019603034342 |
| 7694 | RUTH ELIZANGI OZUNA CALDERON | SECRETARIA | 40211685900 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | 49505 | |
| 7889 | TEO EMANUEL VELEZ JACOBO | CHOFER | 02301512550 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603082255 |
| 8499 | YUDELKA RODRIGUEZ DE RIVERA | SECRETARIA AUXILIAR | 00115133449 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604553454 |
| 8548 | YULEISI DE LA CRUZ | SECRETARIA | 40242885461 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605028532 |
| 6 Empleados del Departamento | | | | 136,592.00 | 12,541.84 | 3,920.20 | 4,152.40 | 5,437.00 | 26,051.44 | 110,540.56 | | |
| 118 Empleados de la Nomina | | | | 1,661,220.84 | 56,880.13 | 37,613.54 | 42,541.76 | 64,308.00 | 201,343.43 | 1,459,877.41 | | |

Certifico que esta nÃ³mina de pago consta de 17 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.

Preparado por: _____ 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: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2022-03100
PRESUP. AÑO: 2022

| 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 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200011101709245 |
| 7669 | BRYAN ELIEZER CORDERO CALCAGNO | REGIDOR | 40235104979 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | 49506 | |
| 7665 | CARLOS JOAQUIN CALCAGNO JIMENEZ | REGIDOR | 02301100323 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 5,100.00 | 20,535.69 | 49,464.31 | | 200019603173430 |
| 836 | FELIPE DE LOS SANTOS GUERRERO | REGIDOR | 02300228463 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019602946352 |
| 7664 | FLOR CELINA ALVAREZ POLANCO | REGIDORA | 02300925670 | 70,000.00 | 14,048.69 | 2,009.00 | 2,128.00 | 100.00 | 18,285.69 | 51,714.31 | | 200019603003634 |
| 4608 | FRANCISCO ANTONIO FRIAS ROMERO | REGIDOR | 02301512253 | 70,000.00 | 18,173.69 | 2,009.00 | 2,128.00 | 100.00 | 22,410.69 | 47,589.31 | | 200011101369135 |
| 5854 | JOSE DE LEON RAMOS | REGIDOR | 01200777710 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 2,100.00 | 17,535.69 | 52,464.31 | | 200017400079646 |
| 7662 | LUIS MANUEL ALMONTE ROSARIO | REGIDOR | 02301422503 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200011101750977 |
| 7666 | LUIS MILCIADES DE LA CRUZ MEDINA | REGIDOR | 02301307167 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200011101475883 |
| 1665 | LUISA PIERRET YAN DE FUSTEN | REGIDORA | 02300848955 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 7,328.00 | 22,763.69 | 47,236.31 | | 200011101150603 |
| 7668 | MANUEL ALBERTO MEJIA MEJIAS | REGIDOR | 02300892326 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019603003705 |
| 7670 | MASSIEL AIMEE DURAN AYBAR | REGIDORA | 02301379315 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200010111271032 |
| 810 | MIGUEL ARREDONDO QUEZADA | REGIDOR | 02300514649 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200011101033859 |
| 7663 | ODALIS RAMOS | REGIDOR | 02300186646 | 70,000.00 | 11,298.69 | 2,009.00 | 3,478.12 | 100.00 | 16,885.81 | 53,114.19 | | 200010301548684 |
| 7671 | RAMON ANTONIO LEONARDO RIVERA | REGIDOR | 02300601735 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 2,100.00 | 17,535.69 | 52,464.31 | | 200019603030764 |
| 7672 | ROBERTO ENRIQUE ENCARNACION MEDINA | REGIDOR | 02301553513 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019601726279 |
| 7661 | WENDY CARMINIA REYES ALDUEY | REGIDORA | 02300948524 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200011101469789 |
| 17 Empleados del Departamento | | | | 1,190,000.00 | 201,702.73 | 34,153.00 | 37,526.12 | 17,928.00 | 291,309.85 | 898,690.15 | | |
| 17 Empleados de la Nomina | | | | 1,190,000.00 | 201,702.73 | 34,153.00 | 37,526.12 | 17,928.00 | 291,309.85 | 898,690.15 | | |

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.

Preparado por: _____ 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 SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2022-03101
PRESUP. AÑO: 2022

| 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 | 3,160.00 | 3,680.08 | 5,119.92 | | 200011101605844 |
| 5667 | DEYANIRA SOTO HERNANDEZ | PROMOTORA | 02301191660 | 10,929.60 | 0.00 | 313.68 | 1,682.38 | 600.00 | 2,596.06 | 8,333.54 | | 200019603255015 |
| 3563 | ESTHER BYAS ENMANUEL | PROMOTORA | 02300336746 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101501456 |
| 6149 | JAIRI ELOIZA LEGER OZUNA | PROMOTORA | 40222672780 | 5,227.20 | 0.00 | 150.02 | 158.91 | 2,580.00 | 2,888.93 | 2,338.27 | | 200017400069290 |
| 4332 | LENNY YUMILKA VALDEZ ROJAS | ASISTENTE | 02300916950 | 13,000.00 | 0.00 | 373.10 | 1,745.32 | 3,800.00 | 5,918.42 | 7,081.58 | | 200011101369588 |
| 7835 | LIRIAM MARLE SANTANA RODRIGUEZ | PROMOTORA | 40224438982 | 7,128.00 | 0.00 | 204.57 | 216.69 | 2,089.00 | 2,510.26 | 4,617.74 | | 200019600745797 |
| 8541 | LUCY UBIERA HERNANDEZ | PROMOTORA | 02301325086 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200017400150426 |
| 5370 | MELVIN PEGUERO MORLA | PROMOTOR | 40221419209 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101579116 |
| 775 | ROSA AIBE JOSEFINA PEREZ GUANTE | ENCARGADA | 02300199755 | 22,000.00 | 0.00 | 631.40 | 668.80 | 100.00 | 1,400.20 | 20,599.80 | | 200011100769312 |
| 8495 | RUBEN HERNANDEZ REYNOSO | PROMOTOR | 02700049774 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | 49507 | |
| 8446 | SANTA ROMERO FELIX | SUPERVISORA | 02300239197 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603725325 |
| 5665 | SORAIDA SOSA DEL ROSARIO | SUPERVISORA | 03000033716 | 10,895.20 | 0.00 | 312.69 | 331.21 | 3,950.00 | 4,593.90 | 6,301.30 | | 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 | 600.00 | 1,021.26 | 6,106.74 | | 200019603009084 |
| 7860 | WENDY ENRIQUETA ROMMIE | SECRETARIA | 02300226079 | 9,000.00 | 0.00 | 258.30 | 273.60 | 1,100.00 | 1,631.90 | 7,368.10 | | 200019603165989 |
| 8376 | YEIVI HUMBERTO MORLA RIJO | PROMOTOR | 40238598433 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,100.00 | 1,530.63 | 5,755.77 | | 200019603468526 |
| 8153 | YUBERKIS MEJIA TRINIDAD | PROMOTORA | 40224426318 | 7,128.00 | 0.00 | 204.57 | 216.69 | 3,850.00 | 4,271.26 | 2,856.74 | | 200019603007712 |
| 18 Empleados del Departamento | | | | 163,668.00 | 0.00 | 4,697.26 | 7,675.76 | 24,629.00 | 37,002.02 | 126,665.98 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ATENEO /BIBLIOTECA | | | | | | | | | | | | |
| 8561 | ANGELICA ASMIN ARIAS | AUXILIAR | 40201214356 | 9,875.00 | 0.00 | 283.41 | 300.20 | 100.00 | 683.61 | 9,191.39 | | 200019602969048 |
| 8515 | CAROL SCARLETTE CARRASCO SEPULVEDA | SECRETARIA | 40238767616 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604805529 |
| 8508 | DAHIANA JAZMIN DE LOS SANTOS GUERRE | SECRETARIA MATUTINA | 40213194836 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011410143420 |
| 8554 | DANNIA ELIZABETH BATISTA AYBAR | COORDINADORA | 02301205999 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 49511 | |
| 8530 | GRISELDA RAMIREZ GARCIA | SECRETARIA VESPERTINA | 02300262785 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | 49512 | |
| 8477 | RATHNIEL DAVID OZUNA DEL JESUS | SOPORTE TECNICO | 40225681507 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101767025 |
| 6 Empleados del Departamento | | | | 71,875.00 | 0.00 | 2,062.81 | 2,185.00 | 600.00 | 4,847.81 | 67,027.19 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
COMP. No.: 2022-03101
PRESUP. AÑO: 2022

| 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 | 3,630.00 | 3,985.73 | 2,033.47 | | 200011101369193 |
| 6192 | ALESANDRA RAMOS SATURIA | SUPERVISORA | 02300036486 | 7,286.40 | 0.00 | 209.12 | 221.51 | 3,100.00 | 3,530.63 | 3,755.77 | | 200011130198433 |
| 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 | 100.00 | 720.55 | 9,779.45 | | 200019603734816 |
| 7011 | MARIA ISABEL SANTANA | CONSERJE | 02300709496 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011130238283 |
| 2233 | MARISOL PEREZ | CONSERJE | 02301113193 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 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 |
| 8502 | YSABEL FLORES | CONSERJE | 02301681355 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 49513 | |
| 11 Empleados del Departamento | | | | 78,420.80 | 0.00 | 2,250.67 | 2,383.97 | 8,490.00 | 13,124.64 | 65,296.16 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
COMP. No.: 2022-03101
PRESUP. AÑO: 2022

| 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 | 1,580.00 | 1,935.73 | 4,083.47 | | 200011101421950 |
| 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 | 02300397110 | 11,504.00 | 0.00 | 330.16 | 349.72 | 2,920.00 | 3,599.88 | 7,904.12 | | 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 | 4,193.00 | 4,548.73 | 1,470.47 | | 200019603068269 |
| 4601 | NERY LISSET BROWN GIL | CONSERJE | 02301489791 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,580.00 | 2,935.73 | 3,083.47 | | 200011101369119 |
| 7027 | YORQUINA DELGADILLO SILVESTRE | SUPERVISORA | 02301057739 | 7,286.40 | 0.00 | 209.12 | 221.51 | 2,160.00 | 2,590.63 | 4,695.77 | | 200011101803471 |
| 8 Empleados del Departamento | | | | 54,886.40 | 0.00 | 1,575.23 | 1,668.53 | 13,673.00 | 16,916.76 | 37,969.64 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 5
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | 2,382.00 | 2,913.90 | 6,086.10 | 49514 | |
| 8023 | LIL CRISTINA GUERRERO REYES | SECRETARIA | 40224742474 | 9,000.00 | 0.00 | 258.30 | 273.60 | 1,907.00 | 2,438.90 | 6,561.10 | | 200019601655669 |
| 2 Empleados del Departamento | | | | 18,000.00 | 0.00 | 516.60 | 547.20 | 4,289.00 | 5,352.80 | 12,647.20 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 6
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 |
| 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 |
| 7705 | ENMANUEL ABRAHAM GERDA HERNANDEZ | PROMOTOR | 40223278710 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603160006 |
| 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 | 3,100.00 | 3,725.28 | 6,854.72 | | 200011101150593 |
| 3851 | JUANA LEONARDA DE LOS SANTOS CABRER | CONSERJE (TANDA VESPER | 02301149130 | 6,019.20 | 0.00 | 172.75 | 1,533.10 | 80.00 | 1,785.85 | 4,233.35 | | 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 | 15,000.00 | 0.00 | 430.50 | 1,806.12 | 100.00 | 2,336.62 | 12,663.38 | | 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 |
| 8462 | ROSA OVISPO ORTIZ | CONSERJE | 40226210926 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601380492 |
| 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 |
| 8302 | VICTOR JOSE OLIVARES | PINTOR ESCUELA DE ARTE | 40221672187 | 8,000.00 | 0.00 | 229.60 | 243.20 | 80.00 | 552.80 | 7,447.20 | | 200019603221559 |
| 22 Empleados del Departamento | | | | 182,828.00 | 0.00 | 5,247.16 | 8,258.19 | 6,460.00 | 19,965.35 | 162,862.65 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 7
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 |
| 7834 | LEONARDO JOSE CARLITO | ASISTENTE | 02301098337 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019602903340 |
| 8540 | RANDER ESTEBAN DIAZ CASILLA | SECRETARIO | 40219718679 | 8,500.00 | 0.00 | 243.95 | 258.40 | 0.00 | 502.35 | 7,997.65 | | 200019604606984 |
| 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 |
| 7 Empleados del Departamento | | | | 68,067.20 | 0.00 | 1,953.52 | 2,069.24 | 1,560.00 | 5,582.76 | 62,484.44 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 8
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 9
COMP. No.: 2022-03101
PRESUP. AÑO: 2022

| 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 | 4,624.00 | 5,274.10 | 5,725.90 | | 200019603205948 |
| 7169 | ROBINSON RODRIGUEZ CALZADO | CONTADOR | 02301118028 | 26,620.00 | 0.00 | 763.99 | 809.25 | 100.00 | 1,673.24 | 24,946.76 | | 200011100813200 |
| 2 Empleados del Departamento | | | | 37,620.00 | 0.00 | 1,079.69 | 1,143.65 | 4,724.00 | 6,947.34 | 30,672.66 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 10
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | 2,085.80 | 600.00 | 3,380.34 | 20,819.66 | | 200011100768216 |
| 3570 | CARMEN DILIA SANTOS GARCIA | ASISTENTE | 02301136335 | 16,000.00 | 0.00 | 459.20 | 486.40 | 1,100.00 | 2,045.60 | 13,954.40 | | 200011101369643 |
| 2 Empleados del Departamento | | | | 40,200.00 | 0.00 | 1,153.74 | 2,572.20 | 1,700.00 | 5,425.94 | 34,774.06 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 11
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200019600303051 |
| 5715 | CARLOS RAMON REYES REYES | MECANICO | 02301457061 | 13,000.00 | 0.00 | 373.10 | 395.20 | 5,560.00 | 6,328.30 | 6,671.70 | | 200011101421976 |
| 8196 | DOMINGO YAN | GOMERO | 02300478647 | 13,000.00 | 0.00 | 373.10 | 395.20 | 600.00 | 1,368.30 | 11,631.70 | | 200019603178107 |
| 3571 | JUAN BRAYO | ENCARGADO SOLDADURA | 02300574262 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011101200896 |
| 7236 | JULIO CESAR MARTINEZ YSAMBERT | MECANICO DE LOS TRIMOT | 02300378607 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 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 | 6,155.00 | 6,787.37 | 3,912.63 | 49515 | |
| 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 | 2,135.00 | 2,726.00 | 7,274.00 | | 200011130237527 |
| 10 Empleados del Departamento | | | | 136,588.00 | 0.00 | 3,920.08 | 4,152.27 | 15,550.00 | 23,622.35 | 112,965.65 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 12
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | 2,955.00 | 3,310.73 | 2,708.47 | | 200011101148576 |
| 3432 | CRISTOBALINA DE JESUS MADE | CONSERJE | 03000015465 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101152407 |
| 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 |
| 6681 | MIRENIS GOMEZ DE LA ROSA | CONSERJE | 02301532236 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,580.00 | 2,935.73 | 3,083.47 | | 200011101726723 |
| 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 | 100.00 | 596.15 | 7,799.05 | | 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 |
| 11 Empleados del Departamento | | | | 74,682.40 | 0.00 | 2,143.38 | 2,270.32 | 6,515.00 | 10,928.70 | 63,753.70 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 13
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|------------------------|-------------|-------------------|-------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: EQUIPOS Y TRANSPORTACIONES | | | | | | | | | | | | |
| 377 | ALFONSO SANTANA MOTA | CHOFER F-13 | 02300084510 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011100768054 |
| 1672 | CARLOS JUAN ALMONTE GONZALEZ | CHOFER DEL CAMION DEL | 02300793722 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011101150522 |
| 8496 | DOMINGO AVILA | CHOFER ORNATO | 02301043325 | 12,432.00 | 0.00 | 356.80 | 377.93 | 100.00 | 834.73 | 11,597.27 | 49516 | |
| 2847 | EDUARDO ANTONIO SANCHEZ | CHOFER | 02300037351 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200011101148149 |
| 8518 | ESTEBAN ALEJANDRO VIGAY GARCIA | CHOFER | 40224947883 | 10,200.00 | 0.00 | 292.74 | 310.08 | 100.00 | 702.82 | 9,497.18 | | 200019604880980 |
| 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 | 13,000.00 | 0.00 | 373.10 | 395.20 | 3,617.00 | 4,385.30 | 8,614.70 | | 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 |
| 8534 | LUIS MANUEL MOTA RAMIREZ | CHOFER | 02301204422 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | 49517 | |
| 1105 | MANUEL ANTONIO CASADO MOTA | CHOFER F-25 | 02300020688 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011100768928 |
| 2445 | MANUEL EMILIO AQUINO ABREU | CHOFER | 02300374838 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019600063099 |
| 7008 | MARCOS DE LA CRUZ CARVAJAL FELIX | CHOFER | 10300020376 | 10,296.00 | 0.00 | 295.50 | 313.00 | 6,100.00 | 6,708.50 | 3,587.50 | 49518 | |
| 8185 | MEIKY JHOAN PEREZ CANO | ENCARGADO | 02301560534 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | 49519 | |
| 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 | 4,100.00 | 4,834.73 | 7,597.27 | | 200011100846060 |
| 8188 | RAMON RAMIREZ BERROA | CHOFER | 02301099673 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603173726 |
| 6925 | ROBERTO ASTACIO DE LA ROSA | CHOFER | 02300311582 | 10,800.00 | 0.00 | 309.96 | 328.32 | 100.00 | 738.28 | 10,061.72 | | 200012790009551 |
| 8505 | RUBEN ALEXIS GUZMAN MARTINEZ | OPERADOR DE LA RETROPA | 02301617425 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 49520 | |
| 8503 | TONY ANTONIO FRANCO DE LOS SANTOS | CHOFER GRÚA | 02301428518 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019604718360 |
| 20 Empleados del Departamento | | | | 252,648.00 | 0.00 | 7,251.02 | 7,680.50 | 16,017.00 | 30,948.52 | 221,699.48 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 14
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 |
| 8498 | EDUARDO ALBERTO HUGHES MORALES | MENSAJERO | 02301410441 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 49521 | |
| 5758 | ELIOT CESAR DURAN FERNANDEZ | GERENTE FINANCIERO | 02301577546 | 54,000.00 | 4,357.57 | 1,549.80 | 2,809.41 | 10,100.00 | 18,816.78 | 35,183.22 | | 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 | 10,900.00 | 0.00 | 312.83 | 1,681.48 | 100.00 | 2,094.31 | 8,805.69 | | 200011101422221 |
| 6 Empleados del Departamento | | | | 121,699.60 | 4,357.57 | 3,492.78 | 6,217.60 | 10,600.00 | 24,667.95 | 97,031.65 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 15
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA | | | | | | | | | | | | |
| 172 | ANA HILDA CAHENA PEGUERO | LIC. MED. (OBRERA) PLA | 02300735806 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011100906971 |
| 1256 | ANDRE POLO | LIC. MED. (OBRERO) | 02300911670 | 2,930.40 | 0.00 | 84.10 | 89.08 | 200.00 | 373.18 | 2,557.22 | | 200011100923116 |
| 979 | ANGELA MATEO FRANCIS | LIC. MED. (CONSERJE) | 02300004229 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011100925923 |
| 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 | 49522 | |
| 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 |
| 6874 | JUANA ENRIQUETA GARCIA | LIC. MED. (CONSERJE) | 02300880610 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200012790013521 |
| 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 |
| 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 |
| 6495 | RAFAEL SANCHEZ MORILLO | LIC. MED. (POLICIA SER | 00112563770 | 4,197.60 | 0.00 | 120.47 | 127.61 | 0.00 | 248.08 | 3,949.52 | 49523 | |
| 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 | 49524 | |
| 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 |
| 3251 | VIOLETA COSME | LIC. MED. (OBRERA) PLA | 03000037683 | 3,009.60 | 0.00 | 86.38 | 91.49 | 80.00 | 257.87 | 2,751.73 | | 200011101266762 |
| 533 | VIRGEN DIAZ | LIC. MED. (CONSERJE) | 02300975030 | 1,518.00 | 0.00 | 43.57 | 46.15 | 80.00 | 169.72 | 1,348.28 | 49525 | |
| 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 | | | | 74,421.80 | 0.00 | 1,918.40 | 2,031.98 | 2,777.00 | 6,727.38 | 67,694.42 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 16
COMP. No.: 2022-03101
PRESUP. AÑO: 2022

| 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 |
| 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 | 7,100.00 | 8,172.67 | 9,977.33 | | 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 |
| 1720 | JOSE GARCIA ZORRILLA | ELECTRICISTA | 02300850357 | 9,662.40 | 0.00 | 277.31 | 1,643.86 | 100.00 | 2,021.17 | 7,641.23 | | 200019603201238 |
| 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 |
| 4464 | PERLA MAXIEL ALCALA SANCHEZ | SECRETARIA | 02301488413 | 6,177.60 | 0.00 | 177.30 | 187.80 | 580.00 | 945.10 | 5,232.50 | | 200011101422001 |
| 1594 | RAMON ANTONIO JESUS MORA | OBRERO | 02300394646 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,703.00 | 2,058.73 | 3,960.47 | | 200011101149850 |
| 8130 | SANTA ROSARIO | OBRERA | 02301547143 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603182777 |
| 13 Empleados del Departamento | | | | 94,498.80 | 0.00 | 2,712.12 | 4,222.86 | 11,203.00 | 18,137.98 | 76,360.82 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 17
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 |
| 8009 | DINANYIRIS KELLY CUETO | PROMOTORA | 40241257449 | 10,000.00 | 0.00 | 287.00 | 304.00 | 80.00 | 671.00 | 9,329.00 | | 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 |
| 8539 | YANIRA PALMERO DEL ROSARIO | SECRETARIA | 02700410190 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011130166355 |
| 4 Empleados del Departamento | | | | 47,700.00 | 0.00 | 1,368.99 | 1,450.08 | 1,991.00 | 4,810.07 | 42,889.93 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 18
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8335 | KAIRIN MARIELY SEVERINO RUIZ | SECRETARIA | 40223333275 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019602308986 |
| 1 Empleados del Departamento | | | | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 19
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ORNATO Y EMBELECCIMIENTO | | | | | | | | | | | | |
| 7797 | CESAR AUGUSTO MEJIA MEJIAS | ENCARGADO | 02300136534 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200019603172140 |
| 1 Empleados del Departamento | | | | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 20
COMP. No.: 2022-03101
PRESUP. AÑO: 2022

| 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> | | | | | | | | | | | | |
| 7874 | AURA RAQUEL ALMONTE ROSARIO | ENCARGADA | 40220191189 | 15,000.00 | 0.00 | 430.50 | 456.00 | 4,730.00 | 5,616.50 | 9,383.50 | | 200019601185990 |
| 8531 | BELKIS ELIZABETH MARCELINO MOTA | SECRETARIA | 22301091645 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604141995 |
| 8545 | FRANCISCO ALFONSO MOJICA | SERENO | 02300333792 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605000731 |
| 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 | 2,410.00 | 2,765.73 | 3,253.47 | | 200019601926697 |
| 7843 | MARITZA MOTA GARCIA | SECRETARIA | 02301104150 | 9,072.58 | 0.00 | 260.38 | 275.81 | 600.00 | 1,136.19 | 7,936.39 | | 200019603195607 |
| 8543 | NATIVIDAD DE JESUS LOPEZ RAMIREZ | ASISTENTE | 02300480510 | 10,268.00 | 0.00 | 294.69 | 312.15 | 100.00 | 706.84 | 9,561.16 | | 200017400121251 |
| 8550 | YORDA MARGARITA PIERRE BENITEZ | CONSERJE (TANDA VESPER | 02300764418 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | 49526 | |
| 8 Empleados del Departamento | | | | 72,758.98 | 0.00 | 2,088.18 | 2,211.87 | 8,120.00 | 12,420.05 | 60,338.93 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 21
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8560 | ALEJANDRO MARTES MENA | POLICIA SERVICIOS | 02301293599 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 49527 | |
| 6617 | ALEJANDRO QUEZADA SORIANO | POLICIA SERVICIOS | 02300359854 | 8,395.20 | 0.00 | 240.94 | 255.21 | 5,150.00 | 5,646.15 | 2,749.05 | | 200017400106852 |
| 7316 | ALEJANDRO VILLA | CHOFER | 02301617094 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101710797 |
| 8512 | ANDREINA MOREL ESTEBAN | POLICIA SERVICIOS | 40224792529 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019604774587 |
| 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 | 49528 | |
| 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 |
| 6222 | DANIEL ALEONA HILARIO | POLICIA SERVICIOS | 02301386054 | 4,971.60 | 0.00 | 142.68 | 151.14 | 100.00 | 393.82 | 4,577.78 | | 200019603158371 |
| 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 |
| 7909 | EFREN VARELA SOSA | ENCARGADO | 00111769592 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200011130000783 |
| 7460 | EUSEBIO NUÑEZ MEJIA | POLICIA SERVICIOS | 02300502271 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602134446 |
| 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 | 600.00 | 1,096.15 | 7,299.05 | | 200011101786145 |
| 7813 | FIDENCIO CALDERON MORALES | POLICIA SERVICIOS | 02300836190 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200019603098033 |
| 7237 | FRANCISCO MADE ALCALA | POLICIA SERVICIOS | 02300497571 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601233665 |
| 7816 | FRANCISCO MERAN RAMIREZ | POLICIA SERVICIOS | 01100093374 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601729466 |
| 7527 | FRANCISCO REYES NUÑEZ | POLICIA SERVICIOS | 02300716871 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011601842131 |
| 7821 | FRANKLIN CORDERO RIJO | POLICIA SERVICIOS | 03000008551 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603172143 |
| 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 |
| 3860 | HUILIAN BAUTISTA VALDEZ | POLICIA SERVICIO | 02300567308 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101258686 |
| 8452 | JAVIER BENITEZ | POLICIA SERVICIOS | 02301649410 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,600.00 | 3,096.15 | 5,299.05 | 49529 | |
| 8555 | JESSY AMAURY RAMOS RIVERA | POLICIA SERVICIOS | 02301373763 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 49530 | |
| 6435 | JOHNNY GIL | POLICIA SERVICIOS | 02300553738 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,600.00 | 2,096.15 | 6,299.05 | | 200011101738106 |
| 8557 | JONAIRIS JOSE RICHARDSON | POLICIA SERVICIOS | 40228520132 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019605021039 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 22
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 7191 | JONATHAN FELIX QUEZADA ROMERO | POLICIA SERVICIOS | 02301584088 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,587.00 | 3,083.15 | 5,312.05 | | 200019601264432 |
| 8552 | JOSE GEREMIAS NUÑEZ DIAZ | POLICIA SERVICIOS | 05601567075 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 49531 | |
| 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 | 1,100.00 | 1,596.15 | 6,799.05 | | 200019603181130 |
| 7315 | JULIO BASTARDO | POLICIA SERVICIOS | 02300711724 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019601599338 |
| 2538 | JULIO CESAR RODRIGUEZ ARIAS | POLICIA SERVICIOS | 02300054828 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,100.00 | 2,596.15 | 5,799.05 | | 200011101149245 |
| 6223 | JUNIOR VASQUEZ MORALES | POLICIA SERVICIOS | 02700267723 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,760.00 | 4,256.15 | 4,139.05 | | 200011101593642 |
| 8559 | LEANDRO ALBERTO ALBERTO VASQUEZ | POLICIA SERVICIOS | 40244564189 | 8,395.20 | 0.00 | 240.94 | 255.21 | 0.00 | 496.15 | 7,899.05 | | 200019605042124 |
| 7311 | LORENZO ALBERTO GUILLEN MARTINEZ | POLICIA SERVICIOS | 02300279649 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019601589714 |
| 7838 | LUIS ALBERTO TRINIDAD | POLICIA SERVICIOS | 02301471575 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603223364 |
| 8556 | MANUEL CANDELARIO CANDELARIO OMET | POLICIA SERVICIOS | 02301550931 | 8,395.20 | 0.00 | 240.94 | 255.21 | 0.00 | 496.15 | 7,899.05 | | 200019605042123 |
| 7056 | MARTIRES RONDON ALCANTARA | POLICIA SERVICIOS | 02301020927 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200019600172604 |
| 8562 | MIJAEL RIVERA SANCHEZ | POLICIA SERVICIOS | 40227254915 | 9,944.20 | 0.00 | 285.40 | 302.30 | 100.00 | 687.70 | 9,256.50 | 49532 | |
| 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 |
| 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 |
| 8526 | RUTH DELANIA PINALES ROSSO | POLICIA SERVICIOS | 40225615570 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 49533 | |
| 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 |
| 7488 | TOMAS BIENVENIDO VICIOSO CASTRO | POLICIA SERVICIOS | 02300772551 | 10,655.70 | 0.00 | 305.82 | 323.93 | 100.00 | 729.75 | 9,925.95 | 49534 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 23
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8033 | VICTOR MANUEL ALMONTE | POLICIA SERVICIOS | 02301533770 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 49535 | |
| 7060 | WENDY MINIER CASTILLO | SECRETARIA | 02301708166 | 10,000.00 | 0.00 | 287.00 | 304.00 | 600.00 | 1,191.00 | 8,809.00 | | 200019600166150 |
| 1796 | WILLIAMS ORTIZ FELICIANO | POLICIA SERVICIOS | 02301392201 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,430.00 | 4,926.15 | 3,469.05 | | 200019601386581 |
| 5572 | WILTHON MANUEL LORA MATEO | SEGURIDAD PALACIO MUNI | 01200693339 | 13,000.00 | 0.00 | 373.10 | 395.20 | 600.00 | 1,368.30 | 11,631.70 | | 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 |
| 8558 | ZULEICA MEDINA LOPEZ | POLICIA SERVICIOS | 02301442824 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 49536 | |
| 57 Empleados del Departamento | | | | 508,132.70 | 0.00 | 14,583.30 | 15,447.05 | 32,997.00 | 63,027.35 | 445,105.35 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 24
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|--------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PRESUPUESTO | | | | | | | | | | | | |
| 535 | DIOSELINA DE LA CRUZ MEJIA | ENCARGADA | 02300305568 | 32,670.00 | 158.10 | 937.63 | 993.17 | 100.00 | 2,188.90 | 30,481.10 | | 200011100768368 |
| 8494 | JUANA ELUPINA DUARTE BAEZ | SECRETARIA | 40225961446 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604508260 |
| 8476 | MARIA ALTAGRACIA MOTA TRINIDAD | AUX. DEPTO. PRESUPUEST | 02301630360 | 14,000.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | | 200019603890846 |
| 8257 | MIGUELINA ROSSE MARIANO BAEZ | ASISTENTE | 02601403104 | 18,000.00 | 0.00 | 516.60 | 547.20 | 5,759.00 | 6,822.80 | 11,177.20 | | 200011101783737 |
| 4 Empleados del Departamento | | | | 76,670.00 | 158.10 | 2,200.43 | 2,330.77 | 6,059.00 | 10,748.30 | 65,921.70 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 25
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | UTILITY | 02300291552 | 6,600.00 | 0.00 | 189.42 | 200.64 | 80.00 | 470.06 | 6,129.94 | | 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 |
| 8471 | SUANNY YASMEL LEONARDO SMITH | ENCARGADA | 02301606048 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019603865359 |
| 4 Empleados del Departamento | | | | 53,110.00 | 0.00 | 1,524.26 | 1,614.54 | 1,230.00 | 4,368.80 | 48,741.20 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 26
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECAUDACIONES | | | | | | | | | | | | |
| 8492 | DORIS MERCEDES BASTARDO RAMBALDE | COBRADORA | 02300304504 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604547918 |
| 8303 | JOSE RAUL FIGUERO ACOSTA | ASISTENTE | 02301193567 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603213181 |
| 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 | | | | 47,000.00 | 0.00 | 1,348.90 | 1,428.80 | 300.00 | 3,077.70 | 43,922.30 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 27
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | 40221338946 | 15,000.00 | 0.00 | 430.50 | 3,156.24 | 1,400.00 | 4,986.74 | 10,013.26 | | 200011130198637 |
| 8475 | NAJIOVI MIGUELINA PEÑA TRINIDAD | ASIST. DEPTO. R.H. | 02301645673 | 18,000.00 | 0.00 | 516.60 | 547.20 | 900.00 | 1,963.80 | 16,036.20 | | 200011101475896 |
| 7891 | NOLBERTO PORTES GIL | SEGURIDAD | 02400171332 | 10,626.00 | 0.00 | 304.97 | 323.03 | 5,702.00 | 6,330.00 | 4,296.00 | | 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 |
| 4 Empleados del Departamento | | | | 70,246.00 | 54.26 | 2,016.06 | 4,835.72 | 8,102.00 | 15,008.04 | 55,237.96 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 28
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8537 | CELESTE CRISTAL ACOSTA BETANCES | SECRETARIA | 40245098286 | 10,926.60 | 0.00 | 313.59 | 332.17 | 100.00 | 745.76 | 10,180.84 | 49537 | |
| 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 | 100.00 | 620.08 | 8,179.92 | | 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 |
| 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 | 600.00 | 5,170.76 | 72,168.64 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 29
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 3684 | ANABEL MORLA GANTIER | RECEPCIONISTA II | 02301193450 | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 591.00 | 9,409.00 | 200019600840945 | |
| 5374 | ANDRES GUERRERO | PODADOR | 02300821069 | 8,000.00 | 0.00 | 229.60 | 243.20 | 3,317.00 | 3,789.80 | 4,210.20 | 200011101368741 | |
| 8006 | CARLOS RAMIREZ | UTILITY | 02300064306 | 7,128.00 | 0.00 | 204.57 | 216.69 | 1,655.00 | 2,076.26 | 5,051.74 | 200019603520501 | |
| 7796 | CAROLINA ANDUJAR MARTINEZ | RECEPCIONISTA I | 02301289050 | 10,000.00 | 0.00 | 287.00 | 304.00 | 3,635.00 | 4,226.00 | 5,774.00 | 200019603196754 | |
| 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 | |
| 6138 | KARDIERHY VANESSA FELIZ ARIAS | SECRETARIA | 02301613176 | 14,000.00 | 0.00 | 401.80 | 1,775.72 | 100.00 | 2,277.52 | 11,722.48 | 200011130168007 | |
| 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 | |
| 7846 | MIGUEL ALBERTO JACOBO CEPEDA | ELECTRICISTA | 02300967334 | 9,626.40 | 0.00 | 276.28 | 292.64 | 2,100.00 | 2,668.92 | 6,957.48 | 200019603174072 | |
| 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 | 100.00 | 691.00 | 9,309.00 | 200011101149588 | |
| 1278 | SILVERIO HERNANDEZ OZUNA | PLOMERO | 02300963804 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | 200011100846565 | |
| 8487 | ZADDIEL BLADIMIL BELEN FELIX | ENCARGADO | 02301570186 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | 200019604356813 | |
| 12 Empleados del Departamento | | | | 121,010.40 | 0.00 | 3,472.99 | 5,028.83 | 14,305.00 | 22,806.82 | 98,203.58 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 30
COMP. No.: 2022-03101
PRESUP. AÑO: 2022

| 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 | 1,100.00 | 1,727.22 | 8,885.58 | | 200019603163348 |
| 8521 | ROSA MARIA ESPIRITU LOPEZ | SECRETARIA | 40219991730 | 10,226.00 | 0.00 | 293.49 | 310.87 | 100.00 | 704.36 | 9,521.64 | | 200019604137074 |
| 7910 | ROSY SOLIS MORALES | TESORERA MUNICIPAL | 40224287728 | 53,560.00 | 2,356.44 | 1,537.17 | 2,978.34 | 100.00 | 6,971.95 | 46,588.05 | | 200019603049176 |
| 4479 | TEOLINDA TRINIDAD ROSADO VALERY | SECRETARIA AUXILIAR | 02301478281 | 15,000.00 | 0.00 | 430.50 | 456.00 | 2,100.00 | 2,986.50 | 12,013.50 | | 200011101369096 |
| 8551 | VIELKA SIERRA GRULLON | SECRETARIA | 40219726565 | 10,929.60 | 0.00 | 313.68 | 332.26 | 0.00 | 645.94 | 10,283.66 | | 200019604962015 |
| 6 Empleados del Departamento | | | | 112,328.40 | 2,356.44 | 3,223.83 | 4,764.90 | 3,500.00 | 13,845.17 | 98,483.23 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 31
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | 580.00 | 974.65 | 5,702.95 | | 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 |
| 1355 | ALTAGRACIA JULIA CESAR | OBRERA AREA MALECON | 02300852098 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019604871636 |
| 2031 | ANDREA LEONARDO LEONARDO | OBRERA | 02300762040 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011101151550 |
| 3361 | ANTONIO HERNANDEZ | OBRERO AREA MALECON | 02300671464 | 6,677.60 | 0.00 | 191.65 | 203.00 | 2,080.00 | 2,474.65 | 4,202.95 | | 200011101150409 |
| 6620 | ANTONIO RIVERAS MERCEDES | ASISTENTE | 02300855042 | 12,350.00 | 0.00 | 354.45 | 375.44 | 100.00 | 829.89 | 11,520.11 | | 200012790004925 |
| 8004 | AURA CELIA ASTACIO CORNIELES | SUPERVISORA | 02300936701 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | 49538 | |
| 3307 | AURASELYS HUGHES | OBRERA | 02300583941 | 833.31 | 0.00 | 23.92 | 25.33 | 0.00 | 49.25 | 784.06 | | 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 | 2,548.00 | 2,903.73 | 3,115.47 | | 200019603364064 |
| 7888 | CARMEN GUERRERO ZORRILLA | SUPERVISORA | 02300319668 | 10,626.00 | 0.00 | 304.97 | 323.03 | 1,100.00 | 1,728.00 | 8,898.00 | | 200019602885498 |
| 1869 | CARMITA GALVEZ CARRION | OBRERA | 02300031271 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011101148110 |
| 1090 | CESAR FRANCISCO GENEUX PEREZ | OBRERO | 02300561202 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100907679 |
| 8459 | CLAUDIO ANTONIO PEREZ PEÑA | ENCARGADO PARQUE DUART | 02000077400 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603727444 |
| 8473 | CRISTOFER LIFER | CAPATAZ | 40240608527 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603827755 |
| 8533 | DOMINGO CABRERA AGUERO | JARDINERO PARQUE DUART | 10000042449 | 6,652.80 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | | 200019605021037 |
| 3252 | EDDA MARENI MOSQUETE RAMIREZ | OBRERA | 02300179443 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101258631 |
| 1699 | EMETERIO SANCHEZ SORIANO | OBRERO | 02700189455 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101201251 |
| 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 |
| 8507 | GRISelda GUERRERO VALDEZ | OBRERO | 02301091415 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603821423 |
| 7904 | HENRY DIAZ | OBRERO | 02300670367 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 49539 | |
| 7826 | HERMES BIENVENIDO BAEZ VELASQUEZ | OBRERO PARQUE ANGELINA | 02300500283 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | | 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 | 49540 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 32
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 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 | 2,080.00 | 2,435.73 | 3,583.47 | | 200019603213844 |
| 5479 | JOHNNY SEPULVEDA PEGUERO | OBRERO | 02301033680 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101591026 |
| 7260 | JOSE ANTONIO SILVESTRE CORDERO | OBRERO | 02300830623 | 10,000.00 | 0.00 | 287.00 | 304.00 | 80.00 | 671.00 | 9,329.00 | | 200019603171396 |
| 4677 | KARINA ARIAS | OBRERA | 02301144800 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130206804 |
| 1459 | LUIS EMILIO JIMENEZ MAÑON | OBRERO | 02301387268 | 8,000.00 | 0.00 | 229.60 | 243.20 | 2,500.00 | 2,972.80 | 5,027.20 | | 200011101152025 |
| 5561 | MANUEL PEREZ | OBRERO | 02301151847 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,640.00 | 3,995.73 | 2,023.47 | | 200011101369672 |
| 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 |
| 3295 | OMAR HERNANDEZ | OBRERO | 02301295545 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603165740 |
| 6415 | PABLO ABILA HERNANDEZ | ENCARGADO PARQUE SANTA | 02300848682 | 8,000.00 | 0.00 | 229.60 | 243.20 | 600.00 | 1,072.80 | 6,927.20 | | 200011101684768 |
| 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 | 100.00 | 493.19 | 6,159.61 | | 200011101147920 |
| 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 | 80.00 | 435.73 | 5,583.47 | | 200011101151628 |
| 885 | RAFAEL GREEN SILVEN | ENCARGADO | 06700011627 | 21,000.00 | 0.00 | 602.70 | 638.40 | 600.00 | 1,841.10 | 19,158.90 | | 200011100769215 |
| 7893 | REYNALDO ORTIZ ORTIZ | CAPATAZ (MALECON) | 02300660152 | 8,553.60 | 0.00 | 245.49 | 260.03 | 1,412.00 | 1,917.52 | 6,636.08 | | 200019603174234 |
| 1060 | ROBERTO FRANCIS CURET | OBRERO | 02300268295 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011100845595 |
| 4856 | ROCIO CEDANO | OBRERA | 02300933740 | 8,000.00 | 0.00 | 229.60 | 243.20 | 2,550.00 | 3,022.80 | 4,977.20 | | 200011101369614 |
| 3345 | RUFINO MEJIA | SERENO FUNERARIA MUNIC | 02300871064 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150658 |
| 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 | 580.00 | 935.73 | 5,083.47 | | 200019603007950 |
| 8132 | YARISSA MAILENY RINCON | OBRERA | 02301351975 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602998405 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211201)
MES DE: AGOSTO DEL 2022 CUENTA: GASTOS DE PERSONAL

HOJA No.: 33
 COMP. No.: 2022-03101
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------|----------------|-------------|---------------------|-----------------|------------------|-------------------|-------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>UNIDAD PARQUES Y PLAZAS</u> | | | | | | | | | | | | |
| 8544 | YCELSA EUNICE HENRY | SECRETARIA | 40226728562 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 49541 | |
| 51 Empleados del Departamento | | | | 364,816.51 | 0.00 | 10,470.25 | 11,090.33 | 27,990.00 | 49,550.58 | 315,265.93 | | |
| 321 Empleados de la Nomina | | | | 3,077,216.39 | 6,926.37 | 88,098.49 | 109,335.68 | 234,281.00 | 438,641.54 | 2,638,574.85 | | |

Certifico que esta nÃ³mina de pago consta de 33 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.

Preparado por: _____ 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: AGOSTO DEL 2022 CUENTA: EDUCACION, GENERO Y SALUD

HOJA No.: 1
 COMP. No.: 2022-03102
 PRESUP. AÑO: 2022

| 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 | 11336 | |
| 7912 | ARIENDY BERNARDO LOPEZ SILVERIO | BAJISTA | 40208725024 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200019603168956 |
| 7913 | DANIEL ESTERLIN RICHARDSON | SAXOFONISTA | 02301421356 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019603185994 |
| 6598 | DANIEL SORIANO REYES | CANTANTE | 02301117467 | 2,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,600.00 | 11337 | |
| 8565 | DEIBI DANIEL VILLA GARCIA | SAXOFONISTA | 40222551463 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 11338 | |
| 438 | DIONI FELIPE MOYA BERROA | MUSICO | 02300241276 | 4,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,050.00 | 11339 | |
| 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 | 2,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | | 200019601408655 |
| 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 | 11340 | |
| 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 |
| 8486 | LAURIS HIVANNOE FORTUNATO CRUZ | CANTANTE | 02300899693 | 2,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | | 200011130212814 |
| 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 | 11341 | |
| 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 | 600.00 | 600.00 | 4,000.00 | | 200013300554938 |
| 3415 | RUBEN DARIO ENCARNACION GARCIA | MUSICO-PIANISTA. | 02300212202 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 11342 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - EGS (241601)
MES DE: AGOSTO DEL 2022 CUENTA: EDUCACION, GENERO Y SALUD

HOJA No.: 2
 COMP. No.: 2022-03102
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 7926 | SAMUEL ALEJANDRO HODGE ABAD | SAXOFONISTA | 02300269517 | 4,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,350.00 | | 200013300549448 |
| 1638 | WILFREDO PIMENTEL FELIZ | TROMPETISTA | 02300372956 | 4,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,850.00 | | 200015800079507 |
| 5509 | WILLY HENRY GUZMAN | MUSICO | 02301089104 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | | 200019603184456 |
| 8520 | YOEL SANTANA KING | TROMPETISTA | 40221193317 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 11343 | |
| 29 Empleados del Departamento | | | | 114,600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 600.00 | 114,000.00 | | |
| 29 Empleados de la Nomina | | | | 114,600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 600.00 | 114,000.00 | | |

Certifico que esta nÃ³mina de pago consta de 2 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.

Preparado por: _____ 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 - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|------------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 8457 | AGUSTIN LEON | SUPERVISOR (TRIMOTOS Y | 02300665227 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603788109 |
| 8103 | AIDA SANTOS PIMENTEL | OBRERA | 02301044497 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172258 |
| 2003 | ALBERTO ALEJANDRO TURMBULL WILMORE | SUPERVISOR | 02300355472 | 10,626.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | | 200011101148738 |
| 3243 | ALEJANDRINA LINARES RODRIGUEZ | SUPERVISORA | 02300395056 | 10,626.00 | 0.00 | 304.97 | 323.03 | 1,530.00 | 2,158.00 | 8,468.00 | | 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 |
| 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 | CAPATAZ | 02300393853 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101258916 |
| 6281 | CARIDAD SANTANA | OBRERA | 02300329592 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,580.00 | 1,935.73 | 4,083.47 | | 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 | CAPATAZ | 02301580037 | 8,553.00 | 0.00 | 245.47 | 260.01 | 3,625.00 | 4,130.48 | 4,422.52 | 70239 | |
| 3429 | CARMEN PEREZ MADRIGAL | OBRERA | 02300811284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,525.00 | 2,880.73 | 3,138.47 | | 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 |
| 3393 | CLEMENCIA GONZALEZ | OBRERA | 02300319494 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,775.00 | 3,130.73 | 2,888.47 | | 200011101149669 |
| 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 | 100.00 | 543.25 | 6,956.75 | | 200019603108873 |
| 7213 | DANIEL ROSARIO TIBURCIO | OBRERO | 02301169831 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603163065 |
| 1818 | DILIA MARGARITA DUARTE RODRIGUEZ | OBRERA | 02300183635 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148437 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 3071 | DIOMEDES SORIANO FELICIANO | OBRERO | 02301310674 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,280.00 | 3,635.73 | 2,383.47 | | 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 |
| 1535 | EDDY GARCIA | OBRERO | 02300731110 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,420.00 | 2,775.73 | 3,243.47 | | 200011101369449 |
| 1892 | EDERMIRA MARTE | OBRERA | 02300080047 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149339 |
| 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 |
| 5566 | ESTANISLAO GOMEZ BENZO | OBRERO | 03000031256 | 6,019.20 | 0.00 | 172.75 | 182.98 | 300.00 | 655.73 | 5,363.47 | | 200011101370069 |
| 919 | EZEQUIEL ALCALA | CAPATAZ AREA DEL SOCO | 02300663073 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011100906696 |
| 3203 | FABIA MEJIA | OBRERA | 02300900285 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,220.00 | 3,575.73 | 2,443.47 | | 200011101150674 |
| 1659 | FELICIANO GARCIA | OBRERO | 02300060098 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 70240 | |
| 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 | 1,960.00 | 2,315.73 | 3,703.47 | | 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 | 70241 | |
| 3240 | GUADALUPE SORIANO | OBRERA | 02301197006 | 6,019.20 | 0.00 | 172.75 | 182.98 | 480.00 | 835.73 | 5,183.47 | | 200011101151848 |
| 1905 | HENRI MORILLO CUSTODIO | OBRERO | 02300943558 | 8,019.20 | 0.00 | 230.15 | 243.78 | 80.00 | 553.93 | 7,465.27 | | 200011101150771 |
| 3433 | JACQUELINE CONTRERAS | CAPATAZ | 02301299646 | 8,553.60 | 0.00 | 245.49 | 260.03 | 4,385.00 | 4,890.52 | 3,663.08 | | 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 | 70242 | |
| 5769 | JOSE ALBERTO DORCE BERROA | OBRERO | 40223357464 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,080.00 | 2,435.73 | 3,583.47 | | 200011101684865 |
| 7713 | JOSE ANTONIO WATTS ADON | ENCARGADO BRIGADA TRIM | 02301317455 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | 70243 | |
| 7166 | JOSE DOLORES NUÑEZ MOTA | OBRERO | 02300706427 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101768804 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 3
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 7276 | JOSE FRANCISCO GONZALEZ CRUSE | CHOFER MOTOTRICICLO | 02301548349 | 7,500.00 | 0.00 | 215.25 | 228.00 | 2,436.00 | 2,879.25 | 4,620.75 | 70244 | |
| 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 | 9,028.80 | 0.00 | 259.13 | 274.48 | 0.00 | 533.61 | 8,495.19 | 70245 | |
| 1873 | JOSE RADHAMES JAMES GOMEZ | SUPERVISOR | 02300338197 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019603180624 |
| 1466 | JUAN CARLOS POLANCO | CAPATAZ | 02300958820 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101150823 |
| 5832 | JUAN JOSE JUAN JEAN | OBRERO | 02301370520 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 70246 | |
| 3271 | JUAN MEDINA RAMIREZ | OBRERO | 02300122435 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148330 |
| 4792 | JUANA FRANCISCA SANTANA | OBRERA | 02300983547 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,191.00 | 2,546.73 | 3,472.47 | | 200011130182164 |
| 3245 | JUANA ZORAIDA DUARTE RODRIGUEZ | OBRERA | 02300866072 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150629 |
| 7248 | JULIAN MOTA RIVERA | CHOFER MOTOTRICICLO | 02300997075 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | 70247 | |
| 3184 | JULIO ANTONIO ARIAS ADRIAN | OBRERO | 02300202187 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369216 |
| 7832 | JULIO CESAR PORTES CASEY | CAPATAZ | 02300615388 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603174521 |
| 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 | 80.00 | 435.73 | 5,583.47 | | 200011101148288 |
| 8108 | LEONEL MUÑOZ REYES | OBRERO | 02300919111 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019602988368 |
| 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 |
| 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 |
| 6726 | LUISA MARIA DE JESUS BURGOS | OBRERA | 02301256679 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 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 | 1,080.00 | 1,435.73 | 4,583.47 | | 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 |
| 5465 | MARIA DOLORES FULGENCIO | SUPERVISORA | 02300239452 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011101680225 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 4
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 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 | 3,180.00 | 3,535.73 | 2,483.47 | | 200011101151819 |
| 3202 | MARTIRES MORLA JIMENEZ | LISTERO | 02301443871 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011101152070 |
| 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 | 3,580.00 | 3,935.73 | 2,083.47 | | 200011101258929 |
| 7849 | PEDRO AQUINO ABREU | SUPERVISOR | 02300406424 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603168833 |
| 1739 | PEDRO CELESTINO VICTOR CEDAÑO | 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 | 2,640.00 | 2,995.73 | 3,023.47 | | 200019603212863 |
| 7382 | PEDRO RIJO PERALTA | OBRERO (PODADOR) | 02300532724 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,640.00 | 2,995.73 | 3,023.47 | | 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 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 5
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 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 |
| 167 | ROBERTO LUIS SILVESTRE | CAPATAZ | 02300232440 | 8,553.60 | 0.00 | 245.49 | 260.03 | 4,470.00 | 4,975.52 | 3,578.08 | | 200019603167951 |
| 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 | 580.00 | 935.73 | 5,083.47 | | 200019602996519 |
| 2900 | SANTA LUISA SALAS | OBRERA | 02300398548 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011101148796 |
| 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 | 80.00 | 435.73 | 5,583.47 | | 200011101148071 |
| 4885 | VENECIA MORLA RIJO | OBRERA | 02700320969 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,980.00 | 2,335.73 | 3,683.47 | | 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 |
| 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 | 3,080.00 | 3,435.73 | 2,583.47 | | 200011101684771 |
| 114 Empleados del Departamento | | | | 834,673.40 | 0.00 | 23,950.54 | 25,368.98 | 75,292.00 | 124,611.52 | 710,061.88 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 6
COMP. No.: 2022-03103
PRESUP. AÑO: 2022

| 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 |
| 3300 | DONATO LEONARDO DEL CARMEN SANTOS | ALBAÑIL | 02300927023 | 7,128.00 | 0.00 | 204.57 | 216.69 | 3,025.00 | 3,446.26 | 3,681.74 | | 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 | 2,580.00 | 2,935.73 | 3,083.47 | | 200011100906735 |
| 8468 | MARIO CARRION | ALBAÑIL | 02300955206 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019604084144 |
| 6 Empleados del Departamento | | | | 39,758.40 | 0.00 | 1,141.05 | 1,208.64 | 7,145.00 | 9,494.69 | 30,263.71 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 7
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CATASTRO | | | | | | | | | | | | |
| 3490 | JUAN MOJICA ADAMES | INSPECTOR | 02300052673 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019604430675 |
| 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 |
| 7847 | MILAGROS DE DIOS SANCHEZ LINARES | SECRETARIA | 40222152932 | 17,330.00 | 0.00 | 497.37 | 526.83 | 100.00 | 1,124.20 | 16,205.80 | | 200019603827841 |
| 3 Empleados del Departamento | | | | 36,725.20 | 0.00 | 1,054.01 | 1,116.44 | 300.00 | 2,470.45 | 34,254.75 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 8
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO CENTRAL | | | | | | | | | | | | |
| 5632 | DAISY SOLER | ASISTENTE | 02300934862 | 11,504.00 | 0.00 | 330.16 | 349.72 | 3,340.00 | 4,019.88 | 7,484.12 | | 200011101421879 |
| 8465 | DIONISIO REYES QUEZADA | OBRERO | 02300578685 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603063600 |
| 6070 | DOMINGO CANO | SERENO | 02300166630 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,780.00 | 3,135.73 | 2,883.47 | | 200011101684250 |
| 7430 | HIPOLITO FERNANDO ARTURO NUÑEZ FRI | OBRERO | 40243133663 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,655.00 | 4,010.73 | 2,008.47 | | 200019601227269 |
| 1655 | JULIANA SANCHEZ CASTILLO | SECRETARIA | 02400035560 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 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 | 580.00 | 935.73 | 5,083.47 | | 200011101147946 |
| 7 Empleados del Departamento | | | | 49,995.20 | 0.00 | 1,434.85 | 1,519.83 | 10,615.00 | 13,569.68 | 36,425.52 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 9
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 10
COMP. No.: 2022-03103
PRESUP. AÑO: 2022

| 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: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 11
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 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 | 2,100.00 | 2,809.20 | 9,190.80 | | 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 |
| 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 |
| 8523 | ROBERTO CARRION ROMERO | ALBAÑIL | 02301037269 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019604860646 |
| 3858 | YOMARI GUZMAN TOLENTINO | CONSERJE MATUTINA | 02300785298 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,744.00 | 3,099.73 | 2,919.47 | | 200011101258725 |
| 17 Empleados del Departamento | | | | 124,335.60 | 0.00 | 3,568.42 | 3,779.77 | 7,564.00 | 14,912.19 | 109,423.41 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 12
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 |
| 8480 | CARMEN MARIA ROSARIO RONDON | SECRETARIA | 02300749906 | 8,800.00 | 0.00 | 252.56 | 267.52 | 3,517.00 | 4,037.08 | 4,762.92 | | 200010111531921 |
| 7192 | DOMINGO DOMINGUEZ RAMIREZ | SERENO | 10000027119 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600981288 |
| 6440 | FELIPE CRUZ DOMINGUEZ | PORTERO | 02300609845 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200012790013505 |
| 3253 | MARIA DEL CARMEN RONDON SOSA | CONSERJE | 02700302157 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011101250901 |
| 8107 | MARTHA RONDON ALCANTARA | OBRERA | 02300947575 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,570.00 | 2,925.73 | 3,093.47 | | 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 |
| 11 Empleados del Departamento | | | | 73,902.40 | 0.00 | 2,120.99 | 2,246.60 | 9,607.00 | 13,974.59 | 59,927.81 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 13
COMP. No.: 2022-03103
PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8547 | FRANDY ALEXANDER SANTANA TORRES | ASISTENTE | 40226878821 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019604971923 |
| 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 | INSPECTOR | 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 |
| 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 | | | | 76,056.00 | 0.00 | 2,182.81 | 2,312.10 | 2,923.00 | 7,417.91 | 68,638.09 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 14
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | AUXILIAR | 40212558098 | 13,800.00 | 0.00 | 396.06 | 419.52 | 100.00 | 915.58 | 12,884.42 | | 200019603485405 |
| 7238 | ANYELINE ALEJANDRO BOLIVAR | SECRETARIA | 40228507147 | 13,000.00 | 0.00 | 373.10 | 395.20 | 1,600.00 | 2,368.30 | 10,631.70 | | 200019604650390 |
| 8491 | BLADIMIR SOLIS SOSA | INSPECTOR | 40213705086 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604500956 |
| 7795 | CARLOS MANUEL GERALDO ROSON | INSPECTOR | 02301061376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603165138 |
| 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 |
| 8489 | DANEL ANDRES HENRIQUEZ ALVAREZ | AGRIMENSOR | 40231968948 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604409972 |
| 8490 | DAVID GABRIEL HERNANDEZ | INSPECTOR | 02500468133 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604494483 |
| 6878 | ESMELIN BERROA DIAZ | INSPECTOR | 02300619224 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200017400151496 |
| 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 |
| 7673 | LEONIDAS ENRIQUE MOTA CORNELIO | SUPERVISOR DE INPECTOR | 02301071177 | 22,000.00 | 0.00 | 631.40 | 668.80 | 100.00 | 1,400.20 | 20,599.80 | | 200019603737153 |
| 8516 | MARIA CRISTINA DE LA ROSA DE FERMIN | SECRETARIA | 02301206393 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604784932 |
| 1338 | OLIMPIA FELICITA VIGUERA MATEO | SECRETARIA AUXILIAR | 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 |
| 16 Empleados del Departamento | | | | 214,795.80 | 0.00 | 6,164.63 | 6,529.78 | 3,600.00 | 16,294.41 | 198,501.39 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 15
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 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 | 2,600.00 | 3,072.80 | 4,927.20 | | 200011101149902 |
| 3355 | PEDRO VALENTIN GARCIA | PINTOR | 02300558380 | 10,504.00 | 0.00 | 301.46 | 319.32 | 6,150.00 | 6,770.78 | 3,733.22 | | 200011100909172 |
| 3 Empleados del Departamento | | | | 48,504.00 | 531.30 | 1,392.06 | 1,474.52 | 8,850.00 | 12,247.88 | 36,256.12 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 16
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 |
| 7886 | DARY LOPEZ FELIZ | SECRETARIA | 02300214455 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200011101670934 |
| 6506 | INOCENCIO ANTONIO SANTOS MERCEDES | ELECTRICISTA | 02301527376 | 9,662.40 | 0.00 | 277.31 | 293.74 | 100.00 | 671.05 | 8,991.35 | | 200011101640388 |
| 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 | | 200019604372103 |
| 5 Empleados del Departamento | | | | 72,324.80 | 0.00 | 2,075.72 | 2,198.68 | 500.00 | 4,774.40 | 67,550.40 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 17
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8005 | BENITO ROBLE | ENCARGADO | 02300532948 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200017400019156 |
| 6207 | CATALINO VASQUEZ VASQUEZ | OBRERO | 02400035958 | 9,000.00 | 0.00 | 258.30 | 273.60 | 3,300.00 | 3,831.90 | 5,168.10 | | 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 | 4,225.00 | 4,756.90 | 4,243.10 | | 200011100846015 |
| 7 Empleados del Departamento | | | | 73,500.00 | 0.00 | 2,109.45 | 2,234.40 | 14,725.00 | 19,068.85 | 54,431.15 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 18
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | 2,580.00 | 3,082.35 | 5,417.65 | | 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 |
| 1763 | MARIBEL MORLA PERALTA | CONSERJE | 02300171911 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019604514092 |
| 3519 | MIGUEL SANTANA | SERENO | 02300405939 | 8,000.00 | 0.00 | 229.60 | 243.20 | 2,890.00 | 3,362.80 | 4,637.20 | | 200011101148822 |
| 7884 | NOEMI MUÑOZ MOJICA | SECRETARIA AUXILIAR | 02700290113 | 8,500.00 | 0.00 | 243.95 | 258.40 | 80.00 | 582.35 | 7,917.65 | | 200019601935803 |
| 8549 | REINA ESTHER DIAZ GIL | SECRETARIA | 40211624578 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019605028533 |
| 8324 | ROBERTO DUARTE | CHOFER | 02300293871 | 13,870.00 | 0.00 | 398.07 | 421.65 | 100.00 | 919.72 | 12,950.28 | | 200019603538670 |
| 9 Empleados del Departamento | | | | 87,058.40 | 0.00 | 2,498.58 | 2,646.57 | 6,130.00 | 11,275.15 | 75,783.25 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 19
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | 14,000.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | | 200019603231189 |
| 2309 | GERMAN PEGUERO CALDERON | UTILITY | 02301014565 | 9,662.40 | 0.00 | 277.31 | 293.74 | 100.00 | 671.05 | 8,991.35 | | 200011101105564 |
| 1631 | JOSE PEREZ CUEVAS | ENC. ADMINISTRATIVO | 02300716186 | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,100.00 | 2,577.50 | 22,422.50 | | 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 | 1,080.00 | 1,702.53 | 8,831.07 | | 200019603178094 |
| 8478 | VENERADA SOSA RODRIGUEZ | CONSERJE | 02300140320 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019604168771 |
| 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 | 70248 | |
| 9 Empleados del Departamento | | | | 94,553.60 | 0.00 | 2,713.68 | 2,874.42 | 2,800.00 | 8,388.10 | 86,165.50 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 20
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | 3,445.00 | 3,867.57 | 3,282.43 | | 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 | 100.00 | 596.15 | 7,799.05 | | 200019602880011 |
| 8497 | MARINO GUZMAN ORTIZ | INSPECTOR | 02300721491 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019604616602 |
| 8306 | TOMAS MATEO EUGENIA | ENCARGADO | 02300230105 | 18,000.00 | 0.00 | 516.60 | 547.20 | 1,100.00 | 2,163.80 | 15,836.20 | 70249 | |
| 5 Empleados del Departamento | | | | 49,940.40 | 0.00 | 1,433.29 | 1,518.18 | 4,845.00 | 7,796.47 | 42,143.93 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 21
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 7457 | MIKA MOSQUEA LARA | SECRETARIA | 40225912266 | 8,800.00 | 0.00 | 252.56 | 267.52 | 80.00 | 600.08 | 8,199.92 | | 200011101805398 |
| 2156 | REYES AQUILINO RAMIREZ ACOSTA | ENCARGADO | 02300841307 | 22,138.00 | 0.00 | 635.36 | 673.00 | 4,740.00 | 6,048.36 | 16,089.64 | | 200019601140202 |
| 2 Empleados del Departamento | | | | 30,938.00 | 0.00 | 887.92 | 940.52 | 4,820.00 | 6,648.44 | 24,289.56 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 22
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 273 | RAMON CARRION DE FRIAS | LIC. MED. (HOYADOR CEM | 02300202898 | 3,009.60 | 0.00 | 86.38 | 91.49 | 200.00 | 377.87 | 2,631.73 | | 200011100907080 |
| 1 Empleados del Departamento | | | | 3,009.60 | 0.00 | 86.38 | 91.49 | 200.00 | 377.87 | 2,631.73 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 23
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 (S) | | | | | | | | | | | | |
| 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 |
| 6120 | ANTIA PAREDES | LIC. MED. (CONSERJE) | 02300172752 | 3,009.60 | 0.00 | 86.38 | 91.49 | 80.00 | 257.87 | 2,751.73 | | 200011101740343 |
| 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 | 70250 | |
| 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 | 70251 | |
| 324 | EMETERIO SANTANA | LIC. MED. (OBRERO) | 02700172493 | 3,247.20 | 0.00 | 93.19 | 98.71 | 0.00 | 191.90 | 3,055.30 | | 200011100908911 |
| 7567 | FAUSTINO SANCHEZ RAMIREZ | LIC. MED. (OBRERO ASEO | 02700283159 | 3,009.60 | 0.00 | 86.38 | 91.49 | 80.00 | 257.87 | 2,751.73 | | 200019603168379 |
| 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 | 70252 | |
| 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 | 0.00 | 505.52 | 8,048.08 | | 200019603183417 |
| 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 |
| 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 |
| 1366 | PEDRO PAREDES | (LIC.MED.) OBRERO | 02300172786 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011100908393 |
| 2823 | RAFAEL FRIAS MERCEDES | LIC. MED. (OBRERO) | 02300319262 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 70253 | |
| 1023 | ROSA MARIA QUEZADA GARCIA | LIC. MEDICA | 02300625296 | 5,621.00 | 0.00 | 161.32 | 170.88 | 100.00 | 432.20 | 5,188.80 | | 200011100794947 |
| 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 | 70254 | |
| 3219 | SANTOS BASTARDO | LIC. MED. (OBRERO) | 02300825268 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 70255 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 24
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | 0.00 | 355.73 | 5,663.47 | | 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 | | | | 110,165.60 | 0.00 | 3,161.82 | 3,348.97 | 260.00 | 6,770.79 | 103,394.81 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 25
 COMP. No.: 2022-03103
 PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 892 | ISRAEL ANTONIO MENDEZ DE LA CRUZ | OBRERO IMBORNALES | 02300171390 | 9,000.00 | 0.00 | 258.30 | 273.60 | 600.00 | 1,131.90 | 7,868.10 | | 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 |
| 8043 | JUAN VALERA | OBRERO | 02300558398 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,530.00 | 3,885.73 | 2,133.47 | 70256 | |
| 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 |
| 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 | 70257 | |
| 1600 | MARTIN LINARES DOMINGUEZ | ALBAÑIL | 02300042690 | 7,128.00 | 0.00 | 204.57 | 216.69 | 80.00 | 501.26 | 6,626.74 | | 200019603167118 |
| 1107 | ROBERTO ANTONIO FELICIANO JIMENEZ | ASISTENTE | 02301358103 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101201154 |
| 8164 | RUBEN DARIO RIVERA ORTIZ | ENCARGADO | 02301408494 | 24,000.00 | 0.00 | 688.80 | 2,079.72 | 100.00 | 2,868.52 | 21,131.48 | | 200019603061791 |
| 7068 | SANTO CRISTINO RONDON SIERRA | OBRERO IMBORNALES | 02300950496 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | | 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 |
| 10 Empleados del Departamento | | | | 117,185.60 | 0.00 | 3,363.22 | 4,912.55 | 8,870.00 | 17,145.77 | 100,039.83 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 26
COMP. No.: 2022-03103
PRESUP. AÑO: 2022

| 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 | | | | | | | | | | | | |
| 8529 | ANDREY ISMAEL DE LA ROSA RAMIREZ | INSPECTOR | 40224000345 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603701178 |
| 1578 | ERNESTO ANT. CALZADO ANDUJAR | OBRERO DE SEÑALIZACIO | 02300182645 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604476289 |
| 8506 | ESTEFANI YASMIN FILOMENA JOSEPH | SECRETARIA | 02601325984 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019604782427 |
| 5455 | FERNANDO RODRIGUEZ | ENCARGADO BRIGADA SEÑ | 02301258311 | 12,000.00 | 0.00 | 344.40 | 364.80 | 5,985.00 | 6,694.20 | 5,305.80 | | 200011101368945 |
| 3577 | MAXIMO JEAN CHARLES | ASISTENTE | 02300988157 | 10,626.20 | 0.00 | 304.97 | 323.04 | 100.00 | 728.01 | 9,898.19 | 70258 | |
| 6938 | TOMMY ORTIZ COTES | INSPECTOR | 40224502233 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200010231812226 |
| 8488 | WILLIAM SANTOS SANTANA | OBRERO DE SEÑALIZACIO | 02301681694 | 10,000.00 | 0.00 | 287.00 | 304.00 | 5,160.00 | 5,751.00 | 4,249.00 | | 200019604392904 |
| 7 Empleados del Departamento | | | | 74,416.60 | 0.00 | 2,135.75 | 2,262.26 | 11,645.00 | 16,043.01 | 58,373.59 | | |
| 273 Empleados de la Nomina | | | | 2,244,232.20 | 531.30 | 64,404.86 | 69,569.45 | 181,111.00 | 315,616.61 | 1,928,615.59 | | |

Certifico que esta nÃ³mina de pago consta de 26 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.

Preparado por: _____ 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: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
COMP. No.: 2022-03104
PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------|-------------------------------------|----------------|-------------|------------|-----------------|------|------|-------|---------|------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SUBVENCION | | | | | | | | | | | | |
| 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 | 70259 | _____ |
| 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 | 70260 | _____ |
| 1147 | ASOCIACION CENTRAL DEL ESTE(ADVENT. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70261 | _____ |
| 1149 | ASOCIACION DE REHABILITACION | SUBVENCION | 00100 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70262 | _____ |
| 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 | 70263 | _____ |
| 8524 | ASOTRAMOTOS | SUBVENCION | 430316466 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 70264 | _____ |
| 5481 | ATENEO DE MACORIS INC. | AYUDA | 00012 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 70265 | _____ |
| 1199 | BERNANDO DOC LUIS | AYUDA | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 70266 | _____ |
| 3821 | BOMBERO CIVILES | SUBVENCION | 00012 | 250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,000.00 | 70267 | _____ |
| 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 | 70268 | _____ |
| 3822 | CLUB DAMAS LA SULTANA | SUBVENCION | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 70269 | _____ |
| 1316 | CLUB DE LEONES | SUBVENCIONES | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 70270 | _____ |
| 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 | 70271 | _____ |
| 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 | 70272 | _____ |
| 1127 | COLEGIO DOMINICANO DE CONTADORES | NA | 00012 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,980.00 | 70273 | _____ |
| 1162 | CONFRATERNIDA DE IGLESIAS EVANGELIC | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70274 | _____ |
| 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 | 70275 | _____ |
| 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 | 70276 | _____ |
| 1512 | DEFENSA CIVIL | SUBVENCION | 00100 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 70277 | _____ |
| 1169 | FUMUNIMODI | SUBVENCION | 000121 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 70278 | _____ |
| 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 | 70279 | _____ |
| 1154 | HOGAR CARIDAD MISIONERA. | SUBVENCION | 00100 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 70280 | _____ |
| 1172 | HOGAR CREA MACORIX | SUBVENCION | 00100 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 70281 | _____ |
| 3823 | IGLESIA EPISCOPAL DOMINICANA | SUBVENCION | 00100 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | 70282 | _____ |
| 1183 | JACINTA GUERRERO | SUBVENCION | 00100 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 70283 | _____ |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - SERVICIOS (241601)
MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
COMP. No.: 2022-03104
PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------|-------------------------------------|---------------------|-------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SUBVENCION | | | | | | | | | | | | |
| 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 | 70284 | _____ |
| 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 | 70285 | _____ |
| 1193 | PATRONATO NACIONAL DE CIEGOS | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 70286 | _____ |
| 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 | 70287 | _____ |
| 1194 | SEMINARIO MENOR S.P.A. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70288 | _____ |
| 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 | 70289 | _____ |
| 1188 | SOCRATES JIMENEZ | PERICO RIPIAO | 02300561871 | 6,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 | 70290 | _____ |
| 1197 | UNION DEPORTIVA PETROMACORISANA | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70291 | _____ |
| 1176 | UNION JUNTA DE VECINOS | SUBVENCION | 02300123987 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70292 | _____ |
| 7254 | VICTOR ANTONIO CARRION GOMEZ | OBRAERO ASEO URBANO | 02300969439 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70293 | _____ |

| | | | | | | | | | |
|----------------------------------|-------------------|-------------|-------------|-------------|-------------|-------------|-------------------|--|--|
| 35 Empleados de la Nomina | 437,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437,480.00 | | |
|----------------------------------|-------------------|-------------|-------------|-------------|-------------|-------------|-------------------|--|--|

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

Preparado por: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. BERNARDO ORTIZ

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

Form. No 543
Aprobado por DIGECOG

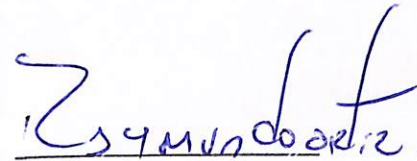
TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - SERVICIOS (241601)
 MES DE: AGOSTO DEL 2022 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2022-03104
 PRESUP. AÑO: 2022

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|---------------------|-------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | | |
| DEPARTAMENTO: <u>SUBVENCION</u> | | | | | | | | | | | | | |
| 944 | 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 | 70284 | _____ | |
| 192 | PATRONATO DE LUCHA CONTRA LA LEPROA | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 70285 | _____ | |
| 193 | PATRONATO NACIONAL DE CIEGOS | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 70286 | _____ | |
| 825 | RESIDENCIA GERIATRICA DR. CARL TH G | SUBVENCION | 00100 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70287 | _____ | |
| 194 | SEMINARIO MENOR S.P.A. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70288 | _____ | |
| 327 | SIND. NACIONAL DE TRAB. DE LA PRENS | | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 70289 | _____ | |
| 188 | SOCRATES JIMENEZ | PERICO RIPIAO | 02300561871 | 6,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 | 70290 | _____ | |
| 197 | UNION DEPORTIVA PETROMACORISANA | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70291 | _____ | |
| 176 | UNION JUNTA DE VECINOS | SUBVENCION | 02300123987 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 70292 | _____ | |
| 254 | VICTOR ANTONIO CARRION GOMEZ | COBRERO ASEO URBANO | 02300969439 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 70293 | _____ | |
| 35 Empleados de la Nomina | | | | 437,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437,480.00 | | | |

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.

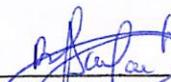
Preparado por: _____ Fecha: 15- agosto -2022



A.L. CALDE MUNICIPAL
 ING. RAYMUNDO RAFAEL ORTIZ DIAZ



CONTRALOR
 LIC. BERNARDO ORTIZ



ENC. DE NOMINA
 BILHJANA ARACELIS HACHE GUERRERO



TESORERO
 LIC. ROSY SOLIS MORALES

