

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: Normas y Seguimientos (111000) |               |          |                     |                   |                  |                  |                  |                     |
|--|---------------|----------|---------------------|-------------------|------------------|------------------|------------------|---------------------|
| Nombre                                 | Cedula        | Cargo    | Sueldo              | Renta             | ARS              | AFP              | Otros            | Neto                |
| AURORA MARIA ROSADO BARETT             | 067-0009619-8 | REGIDORA | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| BRYAN ELIEZER CORDERO CALCAGNO         | 402-3510497-9 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| CARLOS JOAQUIN CALCAGNO JIMENEZ        | 023-0110032-3 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| FELIPE DE LOS SANTOS GUERERO           | 023-0022846-3 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| FLOR CELINA ALVAREZ DE MANZANIL        | 023-0092567-0 | REGIDORA | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 5,100.00         | 55,394.55           |
| FRANCISCO ANT. FRIAS ROMERO            | 023-0151225-3 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| JOSE DE LEON RAMOS                     | 012-0077771-0 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 2,100.00         | 58,394.55           |
| LUIS MANUEL ALMONTE ROSARIO            | 023-0142250-3 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| LUIS MILCIADES DE LA CRUZ MEDIN        | 023-0130716-7 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| LUISA PIERRET YAN DE FUSTEN            | 023-0084895-5 | REGIDORA | 70,000.00           | 7,798.69          | 2,128.00         | 2,009.00         | 5,100.00         | 52,964.31           |
| MANUEL ALBERTO MEJIA MEJIAS            | 023-0089232-6 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| MASSIEL AIMEE DURAN AYBAR              | 023-0137931-5 | REGIDORA | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| MIGUEL ARREDONDO QUEZADA               | 023-0051464-9 | REGIDOR  | 70,000.00           | 11,923.69         | 2,128.00         | 2,009.00         | 100.00           | 53,839.31           |
| ODALIS RAMOS                           | 023-0018664-6 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| RAMON ANTONIO LEONARDO RIVERA          | 023-0060173-5 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 2,100.00         | 58,394.55           |
| ROBERTO ENRIQUE ENCARNACION MED        | 023-0155351-3 | REGIDOR  | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| WENDY CARMINA REYES ALDUEY             | 023-0094852-4 | REGIDORA | 70,000.00           | 5,368.45          | 2,128.00         | 2,009.00         | 100.00           | 60,394.55           |
| <b>17 Empleados</b>                    |               |          | <b>1,190,000.00</b> | <b>100,249.13</b> | <b>36,176.00</b> | <b>34,153.00</b> | <b>15,700.00</b> | <b>1,003,721.87</b> |

| Nomina: Contraloria Municipal (111000) |               |                      |           |          |          |          |        |           |
|--|---------------|----------------------|-----------|----------|----------|----------|--------|-----------|
| Nombre                                 | Cedula        | Cargo                | Sueldo    | Renta    | ARS      | AFP      | Otros  | Neto      |
| ADRIA VIANNET BETERMI AZOR             | 023-0058940-1 | AUXILIAR DEL CONTRAL | 12,000.00 | 0.00     | 364.80   | 344.40   | 100.00 | 11,190.80 |
| BERNARDO ORTIZ DE PAULA                | 023-0031505-4 | CONTRALOR MUNICIPAL  | 45,000.00 | 1,898.33 | 1,368.00 | 1,291.50 | 100.00 | 40,342.17 |

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| Nomina: Contraloria Municipal (111000) |               |            |                  |                 |                 |                 |               |                  |
|--|---------------|------------|------------------|-----------------|-----------------|-----------------|---------------|------------------|
| Nombre                                 | Cedula        | Cargo      | Sueldo           | Renta           | ARS             | AFP             | Otros         | Neto             |
| DULCE MARIA REYES                      | 023-0103874-7 | SECRETARIA | 9,028.80         | 0.00            | 274.48          | 259.13          | 100.00        | 8,395.19         |
| RUDTH DELANIA ASCENCIO POTTER          | 402-2482297-9 | SECRETARIA | 10,929.60        | 0.00            | 332.26          | 313.68          | 100.00        | 10,183.66        |
| <b>4 Empleados</b>                     |               |            | <b>76,958.40</b> | <b>1,898.33</b> | <b>2,339.54</b> | <b>2,208.71</b> | <b>400.00</b> | <b>70,111.82</b> |

| Nomina: ADMINISTRACION MUNICIPAL (111000) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre                                    | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| AGUSTINA GARCIA REYES                     | 023-0018409-6 | AUXILIAR DEL ENCARGA | 18,150.00 | 0.00  | 551.76 | 520.90 | 400.00   | 16,677.34 |
| ALBER SABIER AQUINO DE LA ROSA            | 402-2753739-2 | SOPORTE TECNICO      | 12,000.00 | 0.00  | 364.80 | 344.40 | 100.00   | 11,190.80 |
| ALEX ANTONIO ALVAREZ DE LA CRUZ           | 023-0144022-4 | ENCARGADO DEL ALMACE | 10,700.00 | 0.00  | 325.28 | 307.09 | 100.00   | 9,967.63  |
| ANA MARIA CABRERA MERCEDES                | 023-0125873-3 | AUXILIAR             | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| ANA PAOLA TORRES FELIX                    | 402-1406734-6 | SECRETARIA           | 8,000.00  | 0.00  | 243.20 | 229.60 | 100.00   | 7,427.20  |
| ANA YOMAHIRA MORALES FINCH                | 023-0142083-8 | AUXILIAR DEL ENC. DE | 13,000.00 | 0.00  | 395.20 | 373.10 | 3,607.42 | 8,624.28  |
| ANDRES BAUTISTA                           | 030-0003018-3 | AYUDANTE DE ALCALDE  | 5,068.00  | 0.00  | 154.07 | 145.45 | 80.00    | 4,688.48  |
| ANGEL LUIS JIMENEZ ZORRILLA               | 023-0015123-6 | ENCARGADO            | 24,200.00 | 0.00  | 735.68 | 694.54 | 100.00   | 22,669.78 |
| ANGEL NICHOL POZO                         | 023-0101954-9 | CHOFER AL SERVICIO D | 15,000.00 | 0.00  | 456.00 | 430.50 | 100.00   | 14,013.50 |
| ANIRI ELIZABETH JAVIER VALDEZ             | 402-3770085-7 | SECRETARIA           | 9,028.80  | 0.00  | 274.48 | 259.13 | 100.00   | 8,395.19  |
| ANYELINE ALEJANDRO BOLIVAR                | 402-2850714-7 | SECRETARIA           | 13,000.00 | 0.00  | 395.20 | 373.10 | 2,100.00 | 10,131.70 |
| ARIELA REYES SANTANA                      | 402-1258636-2 | SECRETARIA           | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08  |
| BELKIS ANGELITA ALVAREZ DE TEJE           | 023-0091693-5 | ENCARGADA DE SECRETA | 26,620.00 | 0.00  | 809.25 | 763.99 | 1,100.00 | 23,946.76 |
| BENJAMIN ROMERO MORLA                     | 023-0159375-8 | CHOFER               | 10,296.00 | 0.00  | 313.00 | 295.50 | 100.00   | 9,587.50  |
| BETTY PAOLA CEPEDA ALCALA                 | 023-0137144-5 | SECRETARIA           | 13,754.00 | 0.00  | 418.12 | 394.74 | 100.00   | 12,841.14 |
| CARLITA PEÑA CARRION                      | 023-0116668-8 | SECRETARIA           | 9,028.80  | 0.00  | 274.48 | 259.13 | 100.00   | 8,395.19  |
| CARMEN MILAGROS HERRERA                   | 023-0089217-7 | AUXILIAR             | 8,800.00  | 0.00  | 267.52 | 252.56 | 100.00   | 8,179.92  |

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|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre                                    | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| CAROLINNE CORANNA CARBUCCIA COR           | 402-2038644-1 | SUB-DIRECTORA        | 20,000.00 | 0.00  | 608.00 | 574.00 | 100.00   | 18,718.00 |
| CASIMIRO ADOLFO MENDEZ ALVAREZ            | 023-0068321-2 | AYTE. ALCALDE PUNTA  | 3,801.60  | 0.00  | 115.57 | 109.11 | 80.00    | 3,496.92  |
| CRISTIAN ALBERTO GOMEZ BELEN              | 023-0072131-9 | EDITOR               | 5,610.00  | 0.00  | 170.54 | 161.01 | 80.00    | 5,198.45  |
| CRISTOBAL RENATO MONTERO EUSEBI           | 023-0118096-0 | CHOFER               | 18,000.00 | 0.00  | 547.20 | 516.60 | 100.00   | 16,836.20 |
| DANIEL ISAAC CARELA                       | 023-0129411-8 | AUXILIAR             | 10,350.00 | 0.00  | 314.64 | 297.05 | 100.00   | 9,638.31  |
| DANIELA ANDREINA SANCHEZ JAQUEZ           | 402-1115914-6 | SECRETARIA           | 4,500.00  | 0.00  | 136.80 | 129.15 | 100.00   | 4,134.05  |
| DARY LOPEZ DE CARO                        | 023-0021445-5 | ASISTENTE            | 15,000.00 | 0.00  | 456.00 | 430.50 | 100.00   | 14,013.50 |
| DOMINGO ALBERTO HEREDIA SNTANA            | 023-0144037-2 | AUXILIAR             | 10,000.00 | 0.00  | 304.00 | 287.00 | 100.00   | 9,309.00  |
| EDGARDO ORLANDO CARRERO                   | 023-0062957-9 | ASISTENTE TECNOLOGIC | 11,000.00 | 0.00  | 334.40 | 315.70 | 100.00   | 10,249.90 |
| EDWARD DOMINGO QUEZADA                    | 023-0169764-1 | MENSAJERO            | 7,000.00  | 0.00  | 182.98 | 172.75 | 80.00    | 6,564.27  |
| EJERMAN FIGUEROA ADAMES                   | 402-2163036-7 | SUB-DIRECTOR         | 20,000.00 | 0.00  | 608.00 | 574.00 | 100.00   | 18,718.00 |
| ELIANA MARGARITA PEREZ JIMENEZ            | 023-0156728-1 | ENCARGADA            | 18,216.00 | 0.00  | 553.77 | 522.80 | 100.00   | 17,039.43 |
| ELISEO MANUEL OLLER GUERRERO              | 023-0141889-9 | MENSAJERO            | 7,000.00  | 0.00  | 212.80 | 200.90 | 80.00    | 6,506.30  |
| ELSA DANIA SILVESTRE NUÑEZ                | 023-0117562-2 | ENCARGADA DE COMUNIC | 12,000.00 | 0.00  | 364.80 | 344.40 | 100.00   | 11,190.80 |
| ERICK JONATTAN JEFFERS TEJADA             | 023-0138602-1 | OPERADOR INFORMATICO | 8,800.00  | 0.00  | 267.52 | 252.56 | 100.00   | 8,179.92  |
| EVA GUILLERMINA REYES JIMENEZ             | 023-0065328-0 | SECRETARIA AUXILIAR  | 9,979.20  | 0.00  | 303.37 | 286.40 | 2,329.00 | 7,060.43  |
| FELIX ROSARIO GARCIA                      | 023-0023666-4 | CHOFER DE LA SINDICA | 13,870.00 | 0.00  | 421.65 | 398.07 | 1,700.00 | 11,350.28 |
| FIOR D'ALIZA CADET BASTARDO               | 023-0087889-5 | FISCALIZADORA DE OBR | 18,000.00 | 0.00  | 547.20 | 516.60 | 100.00   | 16,836.20 |
| FRANCIS ANTONIO CANDELARIO GUZM           | 023-0141655-4 | AUXILIAR             | 15,000.00 | 0.00  | 456.00 | 430.50 | 2,100.00 | 12,013.50 |
| FRANCISCO PEREZ                           | 023-0003577-7 | LIC. MED. (FOTOGRAFO | 4,104.00  | 0.00  | 124.76 | 117.78 | 0.00     | 3,861.46  |
| FRANCISCO SEVERINO DE LA CRUZ             | 023-0054264-0 | CAMARERO             | 7,128.00  | 0.00  | 216.69 | 204.57 | 100.00   | 6,606.74  |
| FRANKLIN FRANCO PEÑA                      | 402-2233590-9 | SECRETARIO GENERAL   | 25,000.00 | 0.00  | 760.00 | 717.50 | 600.00   | 22,922.50 |
| GENESIS YOSAIRY DE LAS NIEVES D           | 402-1916367-8 | AUXILIAR DE SECRETAR | 8,000.00  | 0.00  | 243.20 | 229.60 | 100.00   | 7,427.20  |
| GEYDE ARGENTINA REYES NUÑEZ               | 023-0010231-2 | SECRETARIA DEL CONCE | 26,136.00 | 0.00  | 794.53 | 750.10 | 4,222.00 | 20,369.37 |

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| Nomina: ADMINISTRACION MUNICIPAL (111000) |               |                      |           |           |          |          |        |           |
|---|---------------|----------------------|-----------|-----------|----------|----------|--------|-----------|
| Nombre                                    | Cedula        | Cargo                | Sueldo    | Renta     | ARS      | AFP      | Otros  | Neto      |
| GREGORI JOSE DE LA CRUZ BORROME           | 023-0167528-2 | CAMAROGRAFO          | 9,781.20  | 0.00      | 297.35   | 280.72   | 100.00 | 9,103.13  |
| HUMBERTO MORLA DEL CARMEN                 | 023-0085403-7 | CAMARERO             | 7,128.00  | 0.00      | 216.69   | 204.57   | 100.00 | 6,606.74  |
| INGRID ISABEL HODGE ABAD                  | 023-0026948-3 | SECRETARIA           | 10,929.60 | 0.00      | 332.26   | 313.68   | 100.00 | 10,183.66 |
| JANERIS MARCIEL VALDEZ PEÑA               | 402-1474327-6 | SECRETARIA           | 11,220.00 | 0.00      | 341.09   | 322.01   | 190.44 | 10,366.46 |
| JOAN GABRIEL DE LOS SANTOS SANT           | 402-2513756-7 | AUXILIAR             | 10,212.00 | 0.00      | 310.44   | 293.08   | 100.00 | 9,508.48  |
| JOSE ANTONIO HENRIQUEZ TRONCOSO           | 023-0085228-8 | UTILITY              | 8,395.20  | 0.00      | 255.21   | 240.94   | 100.00 | 7,799.05  |
| JOSE ANTONIO PERERA SUAZO                 | 023-0147126-0 | ENCARGADO DE CALIDAD | 5,537.40  | 0.00      | 168.34   | 158.92   | 0.00   | 5,210.14  |
| JUAN DANIEL ASTACIO RIVERA                | 402-0972463-8 | SOPORTE TECNICO      | 15,000.00 | 0.00      | 456.00   | 430.50   | 100.00 | 14,013.50 |
| JUAN ELISEO ANGOMA                        | 023-0096595-7 | AYTE. ALC. PEDANEO B | 3,801.60  | 0.00      | 115.57   | 109.11   | 80.00  | 3,496.92  |
| JUAN OLIVO SANCHEZ GUZMAN                 | 023-0104214-5 | ASISTENTE            | 17,330.00 | 0.00      | 526.83   | 497.37   | 100.00 | 16,205.80 |
| JUNIOR ALBERTO HUMPHREY                   | 023-0149944-4 | SUB-DIRECTOR         | 15,000.00 | 0.00      | 456.00   | 430.50   | 600.00 | 13,513.50 |
| JUNIOR JOSE PIMENTEL BRITO                | 023-0138273-1 | CAMAROGRAFO          | 6,177.60  | 0.00      | 187.80   | 177.30   | 80.00  | 5,732.50  |
| KATTIA MERCEDES FELIZ ARIAS               | 023-0153693-0 | AUXILIAR DEL ENCARGA | 15,000.00 | 0.00      | 456.00   | 430.50   | 100.00 | 14,013.50 |
| KHARINA PEGUERO HINOJOSA                  | 402-2838023-0 | RECEPCIONISTA II     | 8,553.60  | 0.00      | 260.03   | 245.49   | 100.00 | 7,948.08  |
| LAUREANO JIMENEZ                          | 023-0068158-8 | ALCALDE PEDANEO DE L | 5,068.80  | 0.00      | 154.09   | 145.47   | 80.00  | 4,689.24  |
| LEIDI MARTINEZ BRETON                     | 402-3951731-7 | ASISTENTE            | 15,000.00 | 0.00      | 456.00   | 430.50   | 100.00 | 14,013.50 |
| LENNY ALEXANDRA EUSEBIO CASTRO            | 402-2268585-7 | SECRETARIA AUXILIAR  | 9,900.00  | 0.00      | 300.96   | 284.13   | 100.00 | 9,214.91  |
| LESTER ADOLFO BOYER POLANCO               | 023-0121039-5 | DISEÑADOR GRAFICO    | 10,000.00 | 0.00      | 304.00   | 287.00   | 100.00 | 9,309.00  |
| LUIS VALENTIN RAMIREZ PEGUERO             | 023-0085940-8 | MENSAJERO            | 7,286.80  | 0.00      | 221.52   | 209.13   | 100.00 | 6,756.15  |
| LUISA ALEXANDRA SALAS POLANCO             | 402-2227648-3 | VERIFICADORA Y CONTR | 10,000.00 | 0.00      | 304.00   | 287.00   | 100.00 | 9,309.00  |
| MARIA VIRGINIA SEVERINO MOTA              | 023-0148499-0 | PARALEGAL            | 7,700.00  | 0.00      | 234.08   | 220.99   | 80.00  | 7,164.93  |
| MARIA YOLANDA JACOBO RIVANS               | 023-0008949-3 | VICEALCALDE          | 84,000.00 | 12,541.84 | 2,553.60 | 2,410.80 | 100.00 | 66,393.76 |
| MARINA ROMERO                             | 023-0126237-0 | ENCARGADA            | 24,200.00 | 0.00      | 735.68   | 694.54   | 600.00 | 22,169.78 |
| MATILDE EUSEBIA JACOBO PUENTE             | 023-0025318-0 | ASISTENTE            | 10,800.00 | 0.00      | 328.32   | 309.96   | 600.00 | 9,561.72  |

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|---|---------------|----------------------|------------|-----------|----------|----------|-----------|-----------|
| Nombre                                    | Cedula        | Cargo                | Sueldo     | Renta     | ARS      | AFP      | Otros     | Neto      |
| MAXIMO PEGUERO                            | 023-0021426-5 | ALCALDE PEDANEO DE L | 5,068.80   | 0.00      | 154.09   | 145.47   | 580.00    | 4,189.24  |
| MIGUEL ANGEL VICIOSO FERNANDEZ            | 023-0132598-7 | (LIC. MED.) CHOFER D | 5,148.00   | 0.00      | 156.50   | 147.75   | 80.00     | 4,763.75  |
| MIGUEL ANTONIO FERNANDEZ DANIEL           | 023-0085421-9 | AUXILIAR             | 6,019.20   | 0.00      | 182.98   | 172.75   | 3,080.00  | 2,583.47  |
| MILAGROS DE DIOS SANCHEZ LINARE           | 402-2215293-2 | SECRETARIA AUXILIAR  | 8,712.00   | 0.00      | 264.84   | 250.03   | 100.00    | 8,097.13  |
| MIREYA ROBERTO ORTEGA                     | 023-0018053-2 | SECRETARIA           | 10,080.00  | 0.00      | 306.43   | 289.30   | 100.00    | 9,384.27  |
| NESTOR AMAURIS PAGAN SANTANA              | 023-0100603-3 | MENSAJERO            | 8,910.00   | 0.00      | 270.86   | 255.72   | 3,419.00  | 4,964.42  |
| NEYI ALTAGRACIA ZAYAS FIGUERO             | 023-0024371-0 | ENCARGADA DE SECRETA | 26,620.00  | 0.00      | 809.25   | 763.99   | 8,100.00  | 16,946.76 |
| OBISPO REYES                              | 023-0004582-6 | SONIDISTA            | 8,136.00   | 0.00      | 247.33   | 233.50   | 100.00    | 7,555.17  |
| PEDRO ANGEL SALADIN FRIAS                 | 023-0156625-9 | CHOFER DE LA SINDICA | 10,296.00  | 0.00      | 313.00   | 295.50   | 100.00    | 9,587.50  |
| PLINIO GARCIA PHIPPS                      | 023-0064139-2 | ENCARGADO            | 18,216.00  | 0.00      | 1,589.70 | 522.80   | 332.32    | 15,771.18 |
| RAFAEL RAMON FRANCO AQUINO                | 402-2354581-1 | ALGUACIL             | 10,000.00  | 0.00      | 304.00   | 287.00   | 100.00    | 9,309.00  |
| RAFAEL UBIERA SILVESTRE                   | 023-0014069-2 | RELACIONADOR PUBLICO | 10,074.00  | 0.00      | 306.25   | 289.12   | 100.00    | 9,378.63  |
| RANOLFO BIENVENIDO MEJIA                  | 023-0065915-4 | AYTE. ALC. PEDANEO D | 5,068.80   | 0.00      | 154.09   | 145.47   | 280.00    | 4,489.24  |
| RAYMUNDO RAFAEL ORTIZ DIAZ                | 023-0145333-4 | ALCALDE              | 140,000.00 | 34,303.81 | 4,256.00 | 4,018.00 | 30,100.00 | 67,322.19 |
| ROGELIO VALDEZ PENVERTON                  | 023-0080253-1 | RELACIONADOR PUBLICO | 11,000.00  | 0.00      | 334.40   | 315.70   | 100.00    | 10,249.90 |
| ROIXE ARTURO PEREZ MERCEDES               | 023-0064467-7 | ASISTENTE            | 18,150.00  | 0.00      | 551.76   | 520.90   | 100.00    | 16,977.34 |
| ROSANNY BERENICE EUSEBIO GONZAL           | 023-0166047-4 | SECRETARIA AUXILIAR  | 9,028.80   | 0.00      | 274.48   | 259.13   | 3,826.00  | 4,669.19  |
| RUBEN VENTURA TAYLOR                      | 001-0302261-2 | ENCARGADO            | 24,200.00  | 0.00      | 735.68   | 694.54   | 100.00    | 22,669.78 |
| RUFFER MORLA LLUVERES                     | 023-0066602-7 | ALCALDE PEDANEO BOCA | 5,068.80   | 0.00      | 154.09   | 145.47   | 80.00     | 4,689.24  |
| RUTH DELANIA AQUINO SANTANA               | 023-0032360-3 | SECRETARIA AUXILIAR  | 9,662.40   | 0.00      | 1,461.55 | 277.31   | 600.00    | 7,323.54  |
| SAMARKANDA J. ALVAREZ RICHARDS            | 023-0025002-0 | SECRETARIA           | 9,028.80   | 0.00      | 274.48   | 259.13   | 100.00    | 8,395.19  |
| SARAH YOMAIRA MONTES DE OCA VIC           | 023-0150988-7 | SECRETARIA COMISIONE | 12,000.00  | 0.00      | 364.80   | 344.40   | 100.00    | 11,190.80 |
| STEPHANIE ELIZABETH BAEZ DE LA            | 023-0146087-5 | SECRETARIA           | 15,000.00  | 0.00      | 456.00   | 430.50   | 1,600.00  | 12,513.50 |
| TEO EMANUEL VELEZ JACOBO                  | 023-0151255-0 | CHOFER               | 10,296.00  | 0.00      | 313.00   | 295.50   | 100.00    | 9,587.50  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ADMINISTRACION MUNICIPAL (111000) |               |                      |                     |                  |                  |                  |                  |                     |
|---|---------------|----------------------|---------------------|------------------|------------------|------------------|------------------|---------------------|
| Nombre                                    | Cedula        | Cargo                | Sueldo              | Renta            | ARS              | AFP              | Otros            | Neto                |
| VICTOR FRANCISCO LORA GUZMAN              | 023-0158083-9 | ENCARGADO            | 17,710.00           | 0.00             | 538.38           | 508.28           | 100.00           | 16,563.34           |
| VICTOR FULGENCIO LOPEZ                    | 023-0010590-1 | AUXILIAR             | 6,019.20            | 0.00             | 182.98           | 172.75           | 80.00            | 5,583.47            |
| VICTOR JOHAN BARETT LUIS                  | 402-3655501-3 | FOTOGRAFO            | 7,500.00            | 0.00             | 228.00           | 215.25           | 100.00           | 6,956.75            |
| WILKYN HERMINIO MARTINEZ                  | 023-0120853-0 | MENSAJERO            | 5,000.00            | 0.00             | 152.00           | 143.50           | 80.00            | 4,624.50            |
| XIOMARA BRYSON MOREL                      | 023-0077557-0 | SECRETARIA           | 11,500.00           | 0.00             | 349.60           | 330.05           | 1,771.00         | 9,049.35            |
| YAFREISY ROMERO GIL                       | 402-2534380-1 | SECRETARIA           | 10,000.00           | 0.00             | 304.00           | 287.00           | 100.00           | 9,309.00            |
| YARITZA ALDUEY JIMENEZ                    | 402-0922112-2 | SECRETARIA           | 13,000.00           | 0.00             | 395.20           | 373.10           | 100.00           | 12,131.70           |
| YESENIA TANAIRI GARCIA SEVERINO           | 023-0145116-3 | AUXILIAR             | 8,800.00            | 0.00             | 1,303.45         | 252.56           | 100.00           | 7,143.99            |
| YOLANDA REYNA ALVAREZ                     | 027-0027591-6 | SECRETARIA           | 12,612.80           | 0.00             | 383.43           | 361.99           | 1,100.00         | 10,767.38           |
| YUDI ALTAGRACIA GUERRERO OZUNA            | 023-0087101-5 | SECRETARIA           | 12,612.80           | 0.00             | 383.43           | 361.99           | 100.00           | 11,767.38           |
| YULEISI GREGORIO                          | 402-2436853-6 | SECRETARIA COMISIONE | 12,000.00           | 0.00             | 364.80           | 344.40           | 100.00           | 11,190.80           |
| ZACARIAS VOLQUEZ EUSEBIO                  | 023-0079080-1 | AUX. CAMAROGRAFO     | 6,019.20            | 0.00             | 182.98           | 172.75           | 80.00            | 5,583.47            |
| <b>101 Empleados</b>                      |               |                      | <b>1,358,668.60</b> | <b>46,845.65</b> | <b>44,513.37</b> | <b>38,965.62</b> | <b>82,057.18</b> | <b>1,146,286.78</b> |

| Nomina: ADMINISTRACION MUNICIPAL (121000) |               |            |                  |             |               |               |               |                  |
|---|---------------|------------|------------------|-------------|---------------|---------------|---------------|------------------|
| Nombre                                    | Cedula        | Cargo      | Sueldo           | Renta       | ARS           | AFP           | Otros         | Neto             |
| JUAN FRANCISCO JAVIER MATEO ZAP           | 023-0017103-6 | NOTARIO    | 7,752.00         | 0.00        | 144.46        | 136.38        | 80.00         | 7,391.16         |
| RAMON ANTONIO CANDELARIO MORALE           | 023-0021137-8 | ODONTOLOGO | 10,000.00        | 0.00        | 304.00        | 287.00        | 100.00        | 9,309.00         |
| TEODORO ROMANO MOTA                       | 023-0024246-4 | NOTARIO    | 7,752.00         | 0.00        | 235.66        | 222.48        | 100.00        | 7,193.86         |
| <b>3 Empleados</b>                        |               |            | <b>25,504.00</b> | <b>0.00</b> | <b>684.12</b> | <b>645.86</b> | <b>280.00</b> | <b>23,894.02</b> |

| Nomina: ADMINISTRACION MUNICIPAL (241101) |               |                      |          |       |      |      |       |          |
|---|---------------|----------------------|----------|-------|------|------|-------|----------|
| Nombre                                    | Cedula        | Cargo                | Sueldo   | Renta | ARS  | AFP  | Otros | Neto     |
| ANGEL CHACMAN                             | 023-0021734-2 | EX-CARPINTERO SERVIC | 6,019.20 | 0.00  | 0.00 | 0.00 | 0.00  | 6,019.20 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ADMINISTRACION MUNICIPAL (241101) |               |                      |                   |             |             |             |               |                   |
|---|---------------|----------------------|-------------------|-------------|-------------|-------------|---------------|-------------------|
| Nombre                                    | Cedula        | Cargo                | Sueldo            | Renta       | ARS         | AFP         | Otros         | Neto              |
| ANTOLIN CASTILLO                          | 023-0003133-9 | EX-ENC. CEMENTERIO   | 2,613.60          | 0.00        | 0.00        | 0.00        | 0.00          | 2,613.60          |
| CRISTOBAL VENTURA                         | 023-0056665-6 | EX-PEON LIMPIEZA     | 2,613.60          | 0.00        | 0.00        | 0.00        | 0.00          | 2,613.60          |
| DOMINGO LORENZO                           | 023-0056220-0 | EX-PEON LIMPIEZA     | 2,613.60          | 0.00        | 0.00        | 0.00        | 0.00          | 2,613.60          |
| ESPERANZA GARCIA RIJO                     | 023-0034306-4 | EX-CONSERJE          | 6,019.20          | 0.00        | 0.00        | 0.00        | 200.00        | 5,819.20          |
| EUGENIO NAVARRO                           | 023-0017963-3 | EX-AUDITOR INTERNO   | 32,670.00         | 0.00        | 0.00        | 0.00        | 0.00          | 32,670.00         |
| FELICIA ALTAGRACIA MOTA                   | 023-0012909-1 | EX-ENC. CONSERJERIA  | 9,504.00          | 0.00        | 0.00        | 0.00        | 0.00          | 9,504.00          |
| FELIX ANTONIO MADRIGAL POLANCO            | 023-0001323-8 | EX-ASISTENTE DEL MER | 9,028.80          | 0.00        | 0.00        | 0.00        | 500.00        | 8,528.80          |
| FELIX RAMIREZ DONATO                      | 023-0019343-6 | EX-MAYORDOMO PALACIO | 6,716.16          | 0.00        | 0.00        | 0.00        | 0.00          | 6,716.16          |
| GREGORIO APONTE                           | 023-0119688-3 | EX-OBRAERO LIMP.     | 2,613.60          | 0.00        | 0.00        | 0.00        | 0.00          | 2,613.60          |
| JOSE DEL AMPARO CASTRO QUEZADA            | 023-0009990-6 | EX-REGIDOR           | 70,000.00         | 0.00        | 0.00        | 0.00        | 0.00          | 70,000.00         |
| JULIO ALFREDO SEVERINO                    | 023-0000805-5 | EX-JARDINERO         | 2,613.60          | 0.00        | 0.00        | 0.00        | 0.00          | 2,613.60          |
| NESTOR DEL ROSARIO                        | 023-0068014-3 | EX-PEON LIMPIEZA     | 2,613.60          | 0.00        | 0.00        | 0.00        | 0.00          | 2,613.60          |
| RICHARD MILLER GUILLEN                    | 023-0035239-6 | EX-DIRECTOR PLANEAMI | 23,292.00         | 0.00        | 0.00        | 0.00        | 0.00          | 23,292.00         |
| <b>14 Empleados</b>                       |               |                      | <b>178,930.96</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>700.00</b> | <b>178,230.96</b> |

| Nomina: ADMINISTRACION MUNICIPAL (242601) |                |            |          |       |      |      |       |          |
|---|----------------|------------|----------|-------|------|------|-------|----------|
| Nombre                                    | Cedula         | Cargo      | Sueldo   | Renta | ARS  | AFP  | Otros | Neto     |
| ANTONIO BERROA                            |                | BOXEADOR   | 1,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00 |
| AS. DE LOC.. DE SPM O JACOBO R            | 000-00000000-0 | SUBVENCION | 3,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00 |
| ASILO DE A. DEL SOCO O FELICIA            | 023-0032622-6  | SUBVENCION | 6,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 6,000.00 |
| ASOCIACION CENTRAL DEL ESTE(ADV           |                | SUBVENCION | 3,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00 |
| ASOCIACION DE REHABILITACION              |                | SUBVENCION | 5,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 5,000.00 |
| ASOCIACION SCOUST DOM. GRUPO #1           | NA             | SUBVENCION | 3,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00 |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ADMINISTRACION MUNICIPAL (242601) |               |              |            |       |      |      |       |            |
|---|---------------|--------------|------------|-------|------|------|-------|------------|
| Nombre                                    | Cedula        | Cargo        | Sueldo     | Renta | ARS  | AFP  | Otros | Neto       |
| ASODIFILMO O TOMAS GALVEZ                 |               | SUBVENCIO    | 3,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00   |
| ATENEO DE MACORIS INC.                    | NA            | AYUDA        | 10,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 10,000.00  |
| BERNANDO DOC LUIS                         |               | AYUDA        | 1,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00   |
| BIENVENIDO MAXIMO                         | 138-0007417-4 | AYUDA        | 500.00     | 0.00  | 0.00 | 0.00 | 0.00  | 500.00     |
| BOMBERO CIVILES                           | NA            | SUBVENCION   | 250,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 250,000.00 |
| CARMEN CELESTE CABRAL ANDUJAR D           | 023-0022769-7 | AYUDA        | 2,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00   |
| CENTRO DE CORDINACION MATING              |               | SUBVENCION   | 2,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00   |
| CENTRO DEL SORDO(CAES)                    |               | SUBVENCION   | 7,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 7,000.00   |
| CENTRO INT. MATERNO INF. VIDA,            |               | SUBVENCION   | 2,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00   |
| CLUB DAMAS LA SULTANA                     |               | SUBVENCION   | 2,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00   |
| CLUB DE LEONES                            |               | SUBVENCIONES | 1,500.00   | 0.00  | 0.00 | 0.00 | 0.00  | 1,500.00   |
| CLUB ROTARIO SAN PEDRO DE MACOR           | 000-0000000-0 | SUBVENCION   | 1,500.00   | 0.00  | 0.00 | 0.00 | 0.00  | 1,500.00   |
| COLEGIO DOM. DE PERIODISTAS O N           | NA            | SUBVENCION   | 2,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00   |
| COLEGIO DOMINICANO DE CONTADORE           | NA            | NA           | 1,980.00   | 0.00  | 0.00 | 0.00 | 0.00  | 1,980.00   |
| COLEGIO SAN ESTEBAN                       |               | SUBVENCION   | 700.00     | 0.00  | 0.00 | 0.00 | 0.00  | 700.00     |
| CONFRATERNIDA DE IGLESIAS EVANG           |               | SUBVENCION   | 3,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00   |
| CORO GABRIEL DEL CASTILLO O NU            | 402-2306087-8 | SUBVENCION   | 36,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 36,000.00  |
| CORO INFANTIL O PORFIRIO MATEO            | 023-0108476-6 | SUBVENCION   | 7,500.00   | 0.00  | 0.00 | 0.00 | 0.00  | 7,500.00   |
| DEFENSA CIVIL                             |               | SUBVENCION   | 10,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 10,000.00  |
| EMILIA COLON MERCEDES                     | 023-0072677-1 | AYUDA        | 1,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 1,000.00   |
| FUMUNIMODI                                | 000-0000000-0 | SUBVENCION   | 12,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 12,000.00  |
| FUND. CRISTIANA AMOR /O MIRIAN            |               | SUBVENCION   | 3,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00   |
| FUND.DE APYO. Y PREV. DEL CANCE           |               |              | 3,000.00   | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00   |
| FUNDACION P/ EL DESARROLLO INTE           |               | SUBVENCION   | 2,500.00   | 0.00  | 0.00 | 0.00 | 0.00  | 2,500.00   |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ADMINISTRACION MUNICIPAL (242601) |               |               |                   |             |             |             |             |                   |
|---|---------------|---------------|-------------------|-------------|-------------|-------------|-------------|-------------------|
| Nombre                                    | Cedula        | Cargo         | Sueldo            | Renta       | ARS         | AFP         | Otros       | Neto              |
| HOGAR CARIDAD MISIONERA.                  |               | SUBVENCION    | 6,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 6,000.00          |
| HOGAR CREA MACORIX                        |               | SUBVENCION    | 7,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 7,000.00          |
| JACINTA GUERRERO                          |               | SUBVENCION    | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 15,000.00         |
| JERMAN ACOSTA                             |               | AYUDA         | 1,500.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          |
| JOSE SANTOS BENITEZ                       |               | AYUDA         | 1,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          |
| JULIO CESAR JAVIER                        |               | AYUDA         | 500.00            | 0.00        | 0.00        | 0.00        | 0.00        | 500.00            |
| LICEO GASTON FERNANDEZ DELIGNE            |               | SUBVENCION    | 1,500.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          |
| MUSEO DE S.P.M. O JOSE HERNANDE           | 023-0021339-0 | SUBVENCION    | 5,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00          |
| OSVALDO MERILLO NADAL                     |               | AYUDA         | 1,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          |
| OSVARDO CEDEÑO                            |               | BOXEADOR      | 1,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,000.00          |
| PATRIA MA MOSQUEA                         |               | AYUDA         | 500.00            | 0.00        | 0.00        | 0.00        | 0.00        | 500.00            |
| PATRONATO DE LUCHA CONTRA LA LE           |               | SUBVENCION    | 1,500.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          |
| PATRONATO NACIONAL DE CIEGOS              |               | SUBVENCION    | 1,500.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          |
| PLAN PREV.CONTRA LA DEF VISUAL            |               | SUBVENCION    | 4,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 4,000.00          |
| R.LOGIA EXP. NO.7674 O VIRGILIO           | 023-0016656-4 | SUBVENCION    | 1,500.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          |
| RESIDENCIA GERIATRICA DR.CARL             |               | SUBVENCION    | 5,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00          |
| SEMINARIO MENOR S.P.A.                    |               | SUBVENCION    | 3,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 3,000.00          |
| SIND. NACIONAL DE TRAB. DE LA P           |               |               | 2,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00          |
| SOCRATES JIMENEZ                          | 023-0056187-1 | PERICO RIPIAO | 6,300.00          | 0.00        | 0.00        | 0.00        | 0.00        | 6,300.00          |
| TERESA CASTILLO DE LEON                   |               | SUBVENCION    | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 15,000.00         |
| UNION DEPORTIVA PETROMACORISANA           |               | SUBVENCION    | 3,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 3,000.00          |
| UNION JUNTA DE VECINOS                    | 023-0012398-7 | SUBVENCION    | 3,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 3,000.00          |
| VICTOR MARTINEZ                           |               | AYUDA         | 1,500.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1,500.00          |
| <b>53 Empleados</b>                       |               |               | <b>473,480.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>473,480.00</b> |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) |               |                     |           |       |        |        |        |           |
|--|---------------|---------------------|-----------|-------|--------|--------|--------|-----------|
| Nombre   | Cedula        | Cargo               | Sueldo    | Renta | ARS    | AFP    | Otros  | Neto      |
| ADRIA BAEZ DE LA ROSA                                    | 012-0052824-6 | CONTADORA MUNICIPAL | 26,620.00 | 0.00  | 809.25 | 763.99 | 500.00 | 24,546.76 |

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) |               |                      |           |       |          |        |          |           |
|--|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| ALEJANDRA VASQUEZ ALBA                                   | 402-1987738-4 | AUXILIAR             | 12,000.00 | 0.00  | 364.80   | 344.40 | 100.00   | 11,190.80 |
| ALEJANDRINA SANTANA                                      | 023-0019429-3 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,714.00 | 3,949.47  |
| ALESANDRA RAMOS SATURIA                                  | 023-0003648-6 | SUPERVISORA          | 7,286.40  | 0.00  | 221.51   | 209.12 | 1,000.00 | 5,855.77  |
| ALTAGRACIA CARMONA JOSE                                  | 023-0105628-5 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,080.00 | 4,583.47  |
| ANA CRISTINA LOPEZ FIGARO                                | 023-0098849-6 | SECRETARIA           | 7,700.00  | 0.00  | 234.08   | 220.99 | 100.00   | 7,144.93  |
| ANA JOSEPH GOMEZ   | 025-0020386-0 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| ANDRES GUERRERO  | 023-0082106-9 | PODADOR              | 8,000.00  | 0.00  | 243.20   | 229.60 | 480.00   | 7,047.20  |
| BELKIS SANTANA POLANCO                                   | 023-0080650-8 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| BENITO MALDONADO   | 023-0023524-5 | MENSAJERO            | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| BERONICA FOSTEN ALFONSO                                  | 402-2133894-6 | SECRETARIA AUXILIAR  | 12,000.00 | 0.00  | 364.80   | 344.40 | 2,300.00 | 8,990.80  |
| BIENVENIDA ANTONIA FLORIANO MEJ                          | 023-0012761-6 | LIC. MED. (ASISTENTE | 10,890.00 | 0.00  | 331.06   | 312.54 | 1,100.00 | 9,146.40  |
| BILHJANA ARACELIS HACHE GUERRER                          | 023-0065056-7 | ENCARGADA            | 20,500.00 | 0.00  | 623.20   | 588.35 | 600.00   | 18,688.45 |
| CARLOS RAMIREZ   | 023-0006430-6 | UTILITY              | 7,128.00  | 0.00  | 216.69   | 204.57 | 600.00   | 6,106.74  |
| CARMEN DILIA SANTOS GARCIA                               | 023-0113633-5 | ASISTENTE            | 12,929.60 | 0.00  | 393.06   | 371.08 | 100.00   | 12,065.46 |
| CARMEN ERIDANIA ESCOTTO CABRAL                           | 023-0013429-9 | SECRETARIA AUXILIAR  | 9,028.80  | 0.00  | 274.48   | 259.13 | 2,225.00 | 6,270.19  |
| CAROLINA ANDUJAR MARTINEZ                                | 023-0128905-0 | CONSERJE             | 6,019.20  | 0.00  | 1,350.79 | 172.75 | 580.00   | 3,915.66  |
| CASANDRA REYES SEVERINO                                  | 023-0145044-7 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 0.00     | 5,663.47  |
| CATALINA TRINIDAD NATERA                                 | 023-0106278-8 | CONSERJE             | 7,500.00  | 0.00  | 228.00   | 215.25 | 80.00    | 6,976.75  |
| CINTHIA APOCALIPCI ORTIZ LINARE                          | 402-2622857-1 | SECRETARIA AUXILIAR  | 10,929.60 | 0.00  | 332.26   | 313.68 | 1,600.00 | 8,683.66  |
| CLARA FRANCISCA ARRIAGA CARO                             | 023-0083802-2 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,080.00 | 4,583.47  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) |               |                      |           |          |          |          |           |           |
|--|---------------|----------------------|-----------|----------|----------|----------|-----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta    | ARS      | AFP      | Otros     | Neto      |
| CONSTANTINO ROBERTO REYES                                | 023-0019386-5 | INSPECTOR            | 15,000.00 | 0.00     | 456.00   | 430.50   | 100.00    | 14,013.50 |
| DAISY SOLER  | 023-0093486-2 | ENCARGADA            | 11,504.00 | 0.00     | 349.72   | 330.16   | 3,580.00  | 7,244.12  |
| DALMA JOHANNY MOTA VITTINI                               | 023-0020712-9 | CONSERJE             | 7,500.00  | 0.00     | 228.00   | 215.25   | 1,898.00  | 5,158.75  |
| DAVID AUGUSTO ACEVEDO AQUINO                             | 023-0123635-8 | TECNICO DE REFRIGERA | 10,000.00 | 0.00     | 304.00   | 287.00   | 100.00    | 9,309.00  |
| DENISE ANTUAN PIE  | 023-0059732-1 | CONSERJE             | 6,019.20  | 0.00     | 182.98   | 172.75   | 80.00     | 5,583.47  |
| DEYANIRA SARAH INIRIO PEREZ                              | 023-0090142-4 | AUXILIAR DEL GERENTE | 15,870.00 | 0.00     | 482.45   | 455.47   | 100.00    | 14,832.08 |
| DEYSI MARIA ENCARNACION MORILLO                          | 023-0031897-5 | LIC.MED. (SUPERVISOR | 6,000.00  | 0.00     | 182.40   | 172.20   | 100.00    | 5,545.40  |
| DIOSELINA DE LA CRUZ MEJIA                               | 023-0030556-8 | AUDITORA INTERNA     | 32,670.00 | 0.00     | 993.17   | 937.63   | 9,503.36  | 21,235.84 |
| ELIOT CESAR DURAN FERNANDEZ                              | 023-0157754-6 | GERENTE FINANCIERO   | 54,000.00 | 4,357.57 | 1,641.60 | 1,549.80 | 12,832.36 | 33,618.67 |
| ELIZABETH MEDINA GUZMAN                                  | 023-0137156-9 | CONSERJE             | 6,019.20  | 0.00     | 182.98   | 172.75   | 80.00     | 5,583.47  |
| ESMERALDA RIVERA   | 023-0072471-9 | SECRETARIA           | 9,000.00  | 0.00     | 273.60   | 258.30   | 1,100.00  | 7,368.10  |
| ESTELA GUILLEN HERNANDEZ                                 | 023-0059162-1 | CONSERJE             | 6,019.20  | 0.00     | 182.98   | 172.75   | 1,330.00  | 4,333.47  |
| EVELIN MARICRUZ TIBULCIO                                 | 001-1697095-5 | CONSERJE             | 6,019.20  | 0.00     | 182.98   | 172.75   | 80.00     | 5,583.47  |
| FIOR ZORRILLA BERAS                                      | 023-0165760-3 | CONSERJE FUNERARIA I | 6,019.20  | 0.00     | 182.98   | 172.75   | 80.00     | 5,583.47  |
| FIORDANNY DE LA CRUZ JAVIER                              | 402-1501777-9 | SECRETARIA           | 10,929.60 | 0.00     | 332.26   | 313.68   | 1,661.00  | 8,622.66  |
| FLAVIO ANTONIO HENRIQUEZ AQUINO                          | 023-0106987-4 | UTILITY              | 7,128.00  | 0.00     | 216.69   | 204.57   | 100.00    | 6,606.74  |
| FLOR MARIA AVILA   | 023-0012624-6 | ENCARGADA            | 24,200.00 | 0.00     | 735.68   | 694.54   | 600.00    | 22,169.78 |
| FRANCIA SANTOS VALERA                                    | 023-0142513-4 | CONSERJE             | 6,019.20  | 0.00     | 182.98   | 172.75   | 80.00     | 5,583.47  |
| FRANCISCO DE LA CRUZ                                     | 023-0056016-2 | ENCARGADO            | 20,000.00 | 0.00     | 608.00   | 574.00   | 100.00    | 18,718.00 |
| GLADYS MARTINEZ REYES                                    | 023-0035199-2 | CONSERJE             | 6,019.20  | 0.00     | 182.98   | 172.75   | 580.00    | 5,083.47  |
| GRISEL QUEZADA LIZARDO                                   | 402-1289475-8 | SECRETARIA           | 8,800.00  | 0.00     | 267.52   | 252.56   | 100.00    | 8,179.92  |
| INES MARIA MUÑOZ GUERRERO                                | 023-0114090-7 | AUXILIAR (PRESTADA A | 10,000.00 | 0.00     | 304.00   | 287.00   | 100.00    | 9,309.00  |
| ISABEL TEJEDA  | 023-0071068-4 | LIC. MED. (COBRADORA | 2,915.00  | 0.00     | 88.62    | 83.66    | 80.00     | 2,662.72  |
| ISSA ANTONIA GUZMAN AQUINO                               | 023-0122945-2 | SECRETARIA AUXILIAR  | 8,800.00  | 0.00     | 267.52   | 252.56   | 100.00    | 8,179.92  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) |               |                      |           |       |          |        |          |           |
|--|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| JOHANNA JACQUELINE ALCANTARA DE                          | 001-1537373-0 | AUXILIAR             | 11,000.00 | 0.00  | 334.40   | 315.70 | 600.00   | 9,749.90  |
| JOSE HIPOLITO GARCIA                                     | 023-0056896-7 | SERENO PALACIO MUNIC | 7,128.00  | 0.00  | 216.69   | 204.57 | 580.00   | 6,126.74  |
| JOSE RAUL FIGUERO ACOSTA                                 | 023-0119356-7 | ENCARGADO            | 5,537.60  | 0.00  | 168.34   | 158.93 | 100.00   | 5,110.33  |
| JOSEFINA SIERRA JIMENEZ                                  | 023-0114437-0 | CONSERJE (ASIGNADA A | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| JUANA LEONARDA DE LOS SANTOS CA                          | 023-0114913-0 | CONSERJE             | 6,019.20  | 0.00  | 1,218.91 | 172.75 | 80.00    | 4,547.54  |
| JULIA MERCEDES BERGROWE SANTANA                          | 402-2099499-6 | SECRETARIA           | 10,612.80 | 0.00  | 322.63   | 304.59 | 100.00   | 9,885.58  |
| JUNIOR ALEXANDER GUERRERO BIAT                           | 023-0146234-3 | AUXILIAR             | 11,500.00 | 0.00  | 349.60   | 330.05 | 600.00   | 10,220.35 |
| JUSTINA PERALTA HILARIO                                  | 023-0039711-0 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| LEOCADIA VASQUEZ   | 023-0062797-9 | ASISTENTE            | 10,580.00 | 0.00  | 321.63   | 303.65 | 1,350.00 | 8,604.72  |
| LEONIDAS ENRIQUE MOTA CORNELIO                           | 023-0107117-7 | SUPERVISOR           | 11,000.00 | 0.00  | 1,502.21 | 315.70 | 100.00   | 9,082.09  |
| LIL CRISTINA GUERRERO REYES                              | 402-2474247-4 | SECRETARIA AUXILIAR  | 9,000.00  | 0.00  | 273.60   | 258.30 | 1,300.00 | 7,168.10  |
| LISSY ROSANNA ASTACIO BASTARDO                           | 001-1933395-3 | SECRETARIA           | 10,296.00 | 0.00  | 313.00   | 295.50 | 600.00   | 9,087.50  |
| LUCIA CABRERA PAULINO                                    | 023-0039157-6 | LIC. MED. (CONSERJE) | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| LUCIA YRAISA LUCAS MENDEZ                                | 023-0089094-0 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| LUIS RAFAEL MARTINEZ VALDEZ                              | 023-0015156-6 | SERENO PALACIO MUNIC | 7,128.00  | 0.00  | 216.69   | 204.57 | 1,716.00 | 4,990.74  |
| LUISNA PIE   | 030-0001854-3 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 468.00   | 5,195.47  |
| LUZ MARIA CASADO   | 023-0023829-8 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MAIRENY GARCIA BALLE                                     | 023-0149353-8 | SECRETARIA           | 10,929.60 | 0.00  | 332.26   | 313.68 | 100.00   | 10,183.66 |
| MANUEL ENRIQUE LUGO MEJIA                                | 023-0017054-1 | AUXILIAR             | 8,000.00  | 0.00  | 243.20   | 229.60 | 100.00   | 7,427.20  |
| MARIA CARPIADOSA DE LA ROSA                              | 023-0018272-8 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| MARIA ISABEL SANTANA DIAZ                                | 023-0070949-6 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MARIA MAGDALENA DE LA ROSA GONZ                          | 402-1971157-5 | SECRETARIA AUXILIAR  | 8,800.00  | 0.00  | 267.52   | 252.56 | 100.00   | 8,179.92  |
| MARISOL PEREZ  | 023-0111319-3 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 968.00   | 4,695.47  |
| MARTHA IRENE SANTANA DIAZ                                | 023-0132954-2 | CONTABLE             | 10,350.00 | 0.00  | 1,350.57 | 297.05 | 100.00   | 8,602.38  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) |               |                      |           |          |          |          |          |           |
|--|---------------|----------------------|-----------|----------|----------|----------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta    | ARS      | AFP      | Otros    | Neto      |
| MAYRA MARGARITA DIAZ SANCHEZ                             | 023-0021782-1 | CONSERJE CLUB CENTRO | 6,019.20  | 0.00     | 182.98   | 172.75   | 80.00    | 5,583.47  |
| MIGUELINA ROSSE MARIANO BAEZ                             | 026-0140310-4 | ASISTENTE            | 18,000.00 | 0.00     | 547.20   | 516.60   | 600.00   | 16,336.20 |
| MILAGROS ALTAGRACIA DE LA CRUZ                           | 023-0160341-7 | CONSERJE             | 6,019.20  | 0.00     | 182.98   | 172.75   | 580.00   | 5,083.47  |
| NOLCA IVETTE FIGUERO LOPEZ                               | 023-0142366-7 | SECRETARIA           | 9,900.00  | 0.00     | 300.96   | 284.13   | 100.00   | 9,214.91  |
| ORQUIDIA ANTONIA BAEZ CARVAJAL                           | 023-0016573-1 | CONSERJE             | 6,019.20  | 0.00     | 182.98   | 172.75   | 380.00   | 5,283.47  |
| OSCAR ANT. PICHARDO DIAZ                                 | 023-0056413-1 | EBANISTERIA          | 10,000.00 | 0.00     | 304.00   | 287.00   | 580.00   | 8,829.00  |
| RAMONA DIAZ ZORRILLA                                     | 023-0027897-1 | ENCARGADA            | 11,504.00 | 0.00     | 349.72   | 330.16   | 100.00   | 10,724.12 |
| RAMONA MAXIEL DE JESUS MARTE                             | 023-0157486-5 | SECRETARIA           | 9,900.00  | 0.00     | 300.96   | 284.13   | 100.00   | 9,214.91  |
| RAQUEL DEYANIRA ESCOFET MENDEZ                           | 023-0012075-1 | ENCARGADA            | 26,620.00 | 54.15    | 809.25   | 763.99   | 100.00   | 24,892.61 |
| ROBERTO LUCIANO SILVESTRE                                | 402-1037580-0 | MENSAJERO            | 9,000.00  | 0.00     | 273.60   | 258.30   | 2,100.00 | 6,368.10  |
| ROBINSON RODRIGUEZ CALZADO                               | 023-0111802-8 | AUXILIAR DE LA ENCAR | 15,870.00 | 0.00     | 482.45   | 455.47   | 100.00   | 14,832.08 |
| ROGELIO FELIZ DE LA CRUZ                                 | 023-0025937-7 | MANTENIMIENTO DE REF | 10,000.00 | 0.00     | 304.00   | 287.00   | 1,100.00 | 8,309.00  |
| ROSY SOLIS MORALES                                       | 402-2428772-8 | TESORERA MUNICIPAL   | 43,560.00 | 2,269.95 | 2,492.03 | 1,250.17 | 100.00   | 37,447.85 |
| RUTH ELIZANGI OZUNA CALDERON                             | 402-1168590-0 | SECRETARIA           | 10,296.00 | 0.00     | 313.00   | 295.50   | 100.00   | 9,587.50  |
| SANTO ASTACIO LORENZO                                    | 023-0021678-1 | ENCARGADO            | 24,200.00 | 0.00     | 735.68   | 694.54   | 600.00   | 22,169.78 |
| SHEILA NATHALIE ROSARIO CARELA                           | 023-0130859-5 | ASISTENTE            | 18,000.00 | 0.00     | 1,447.20 | 516.60   | 4,500.00 | 11,536.20 |
| SILVERIO HERNANDEZ OZUNA                                 | 023-0096380-4 | PLOMERO              | 8,000.00  | 0.00     | 243.20   | 229.60   | 100.00   | 7,427.20  |
| TEOLINDA TRINIDAD ROSADO VALERY                          | 023-0147828-1 | SECRETARIA AUXILIAR  | 8,800.00  | 0.00     | 267.52   | 252.56   | 4,350.00 | 3,929.92  |
| VIRGEN DIAZ  | 023-0097503-0 | LIC. MED. (CONSERJE) | 1,518.00  | 0.00     | 46.15    | 43.57    | 80.00    | 1,348.28  |
| WALKI ELIZABETH VALDEZ ASENCIO                           | 023-0096909-0 | CONSERJE             | 7,500.00  | 0.00     | 228.00   | 215.25   | 1,650.00 | 5,406.75  |
| WALKIDIA ALT. ANDUJAR EUSEBIO                            | 023-0021076-8 | SECRETARIA           | 15,000.00 | 0.00     | 456.00   | 430.50   | 3,100.00 | 11,013.50 |
| WENDY CHALAS PERALTA                                     | 025-0044078-5 | SECRETARIA           | 12,000.00 | 0.00     | 364.80   | 344.40   | 100.00   | 11,190.80 |
| YAFREISY ALMONTE FRANCO                                  | 023-0168115-7 | SECRETARIA AUXILIAR  | 10,000.00 | 0.00     | 304.00   | 287.00   | 100.00   | 9,309.00  |
| YARITZA MASSIEL RIVERA SANCHEZ                           | 023-0166896-4 | SECRETARIA AUXILIAR  | 9,028.80  | 0.00     | 274.48   | 259.13   | 1,100.00 | 7,395.19  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SERVICIOS ADMINISTRATIVOS Y FINANCIEROS (111000) |               |                      |                     |                 |                  |                  |                  |                   |
|--|---------------|----------------------|---------------------|-----------------|------------------|------------------|------------------|-------------------|
| Nombre   | Cedula        | Cargo                | Sueldo              | Renta           | ARS              | AFP              | Otros            | Neto              |
| YOLANDA SIERRA DANIEL                                    | 023-0015386-9 | LIC. MED. (CONSERJE) | 2,930.40            | 0.00            | 89.08            | 84.10            | 80.00            | 2,677.22          |
| YOMARI GUZMAN TOLENTINO                                  | 023-0078529-8 | CONSERJE             | 6,019.20            | 0.00            | 182.98           | 172.75           | 2,338.42         | 3,325.05          |
| YORQUINA DELGADILLO SILVESTRE                            | 023-0105773-9 | SUPERVISORA          | 7,286.40            | 0.00            | 221.51           | 209.12           | 2,974.00         | 3,881.77          |
| YRISNEIDA VENTURA RIJO                                   | 402-2035781-4 | SECRETARIA           | 10,926.60           | 0.00            | 332.17           | 313.59           | 100.00           | 10,180.84         |
| <b>97 Empleados</b>                                      |               |                      | <b>1,023,088.00</b> | <b>6,681.67</b> | <b>37,577.08</b> | <b>29,362.59</b> | <b>89,258.14</b> | <b>860,208.52</b> |

| Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14 |               |                      |           |       |          |        |          |           |
|--|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| ADOLFO ARGENTINO ACEVEDO MOTA                              | 023-0112405-9 | ELECTRICISTA         | 9,662.40  | 0.00  | 293.74   | 277.31 | 100.00   | 8,991.35  |
| ALEJANDRO ALONSO SPRINGER                                  | 023-0098095-6 | PINTOR               | 7,286.40  | 0.00  | 221.51   | 209.12 | 80.00    | 6,775.77  |
| ANGELA MARIA MARGARITA MATEO SO                            | 023-0063359-7 | AUXILIAR             | 7,150.00  | 0.00  | 217.36   | 205.21 | 100.00   | 6,627.43  |
| ANGELO ISRAEL FRIAS MORALES                                | 402-4334815-4 | INSPECTOR            | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| ANGLIS BERTO CASADO BASILIO                                | 023-0016674-7 | ASISTENTE            | 11,000.00 | 0.00  | 334.40   | 315.70 | 6,300.00 | 4,049.90  |
| ARIEL EMILIA GOMEZ GARCIA                                  | 402-3341542-7 | ARQUITECTA           | 12,000.00 | 0.00  | 364.80   | 344.40 | 100.00   | 11,190.80 |
| BIENVENIDO ALBERTO GUZMAN TAVER                            | 402-2354411-1 | INSPECTOR DE PLANEAM | 11,000.00 | 0.00  | 334.40   | 315.70 | 100.00   | 10,249.90 |
| CARLOS ANTONIO MORALES MADE                                | 023-0167902-9 | ENCARGADO            | 22,000.00 | 0.00  | 668.80   | 631.40 | 5,100.00 | 15,599.80 |
| CARLOS GUZMAN MORALES                                      | 023-0102191-7 | INSPECTOR            | 8,395.20  | 0.00  | 255.21   | 240.94 | 600.00   | 7,299.05  |
| CARLOS MANUEL GERALDO ROSON                                | 023-0106137-6 | INSPECTOR DEPTO. PLA | 8,395.20  | 0.00  | 255.21   | 240.94 | 1,100.00 | 6,799.05  |
| CESAR COLLINS REYES  | 023-0000152-2 | LIC. MED. (COBRADOR) | 3,564.00  | 0.00  | 108.35   | 102.29 | 100.00   | 3,253.36  |
| CRUSMERI ALBANIA MARMOLEJOS MOR                            | 023-0124930-2 | SECRETARIA AUXILIAR  | 8,000.00  | 0.00  | 243.20   | 229.60 | 100.00   | 7,427.20  |
| DANIEL ANTONIO AQUINO ROMAN                                | 023-0021669-0 | MENSAJERO            | 7,444.80  | 0.00  | 226.32   | 213.67 | 4,970.00 | 2,034.81  |
| EDMON VALENTIN SILVESTRE DURAN                             | 023-0149379-3 | AUXILIAR             | 8,553.60  | 0.00  | 260.03   | 245.49 | 100.00   | 7,948.08  |
| ELEUCADIO ANT. LORA LEONARDO                               | 023-0084557-1 | ENCARGADO            | 24,200.00 | 0.00  | 2,806.61 | 694.54 | 100.00   | 20,598.85 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14 |               |                      |           |       |          |        |          |           |
|--|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| ELISEO MORLA   | 026-0070594-7 | PLOMERO              | 8,000.00  | 0.00  | 243.20   | 229.60 | 5,655.00 | 1,872.20  |
| ESMELIN BERROA DIAZ  | 023-0061922-4 | INSPECTOR PLANEAMIEN | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| FERNANDO AMBIORIS VARGAS GUERRE                            | 023-0165882-5 | INSPECTOR            | 8,395.20  | 0.00  | 255.21   | 240.94 | 600.00   | 7,299.05  |
| FERNANDO RODRIGUEZ   | 023-0125831-1 | OBRERO SEÑ•ALIZACION | 8,786.40  | 0.00  | 267.11   | 252.17 | 4,408.00 | 3,859.12  |
| FRANKLIN AVILA GARCIA                                      | 023-0128068-7 | CHOFER               | 10,296.00 | 0.00  | 313.00   | 295.50 | 2,600.00 | 7,087.50  |
| FRANKLIN LAIDEKER HIRUJO RIVERO                            | 023-0153240-0 | ARQUITECTO           | 10,000.00 | 0.00  | 304.00   | 287.00 | 100.00   | 9,309.00  |
| FREDDY BATIAS DE LEON                                      | 023-0011921-7 | ENCARGADO            | 26,620.00 | 0.00  | 809.25   | 763.99 | 100.00   | 24,946.76 |
| GERMAN PEGUERO CALDERON                                    | 023-0101456-5 | ELECTRICISTA         | 9,662.40  | 0.00  | 60.80    | 57.40  | 100.00   | 9,444.20  |
| HENRY JUAN SANCHEZ REYES                                   | 001-1114213-9 | AGRIMENSOR DIRECCION | 10,296.00 | 0.00  | 313.00   | 295.50 | 100.00   | 9,587.50  |
| HUGO ERNESTO BETERMI CANCU                                 | 023-0158893-1 | ARQUITECTO AL SERVIC | 11,506.00 | 0.00  | 349.78   | 330.22 | 100.00   | 10,726.00 |
| INDHIRA CAROLINA ORTIZ SUAREZ                              | 023-0156247-2 | ASISTENTE            | 13,800.00 | 0.00  | 2,491.38 | 396.06 | 100.00   | 10,812.56 |
| JAIME ANDERSON ACOSTA                                      | 023-0026494-8 | SUPERVISOR           | 15,000.00 | 0.00  | 456.00   | 430.50 | 100.00   | 14,013.50 |
| JESUS MIGUEL BATISTA MORALES                               | 023-0025041-8 | ENCARGADO            | 15,000.00 | 0.00  | 456.00   | 430.50 | 4,830.00 | 9,283.50  |
| JOHANNA LISANDY SANTANA BELLO                              | 023-0152268-2 | ENC. DE PLANES Y PRO | 10,000.00 | 0.00  | 304.00   | 287.00 | 1,624.00 | 7,785.00  |
| JOSE ANTONIO CIPRIAN CASTRO                                | 030-0003042-3 | ENCARGADO BRIGADA SE | 10,845.00 | 0.00  | 329.69   | 311.25 | 2,100.00 | 8,104.06  |
| JOSE FRANCISCO SAN GOMEZ                                   | 023-0027485-5 | INSPECTOR            | 8,395.20  | 0.00  | 1,291.14 | 240.94 | 100.00   | 6,763.12  |
| JOSE MANUEL SILVA ZAPATA                                   | 023-0135128-0 | SUPERVISOR           | 10,626.00 | 0.00  | 323.03   | 304.97 | 100.00   | 9,898.00  |
| JUAN SANCHEZ RIVERA  | 023-0015357-0 | ASISTENTE            | 15,000.00 | 0.00  | 456.00   | 430.50 | 100.00   | 14,013.50 |
| LOWELL MARKE FERMIN GUILLEN                                | 023-0088116-2 | INSPECTOR            | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| LUIS ROBERTO SANTANA BAUTISTA                              | 023-0090010-3 | ENCARGADO            | 20,000.00 | 0.00  | 608.00   | 574.00 | 100.00   | 18,718.00 |
| MANUEL EMILIO GUERRERO RAMIREZ                             | 030-0006259-0 | ASISTENTE            | 10,626.20 | 0.00  | 323.04   | 304.97 | 100.00   | 9,898.19  |
| MANUEL EMILIO PERALTA                                      | 023-0087040-5 | INSPECTOR            | 8,000.00  | 0.00  | 243.20   | 229.60 | 100.00   | 7,427.20  |
| MANUEL WANDI STERLING MERCEDES                             | 023-0146594-0 | ENCARGADO            | 22,130.00 | 0.00  | 672.75   | 635.13 | 2,080.00 | 18,742.12 |
| MARIA DEL CARMEN CASTRO SANCHEZ                            | 023-0137325-0 | TECNICO              | 15,000.00 | 0.00  | 456.00   | 430.50 | 100.00   | 14,013.50 |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: GESTION URBANA, PLANEACION Y REG. USO DE SUELO (14 |               |                      |                   |             |                  |                  |                  |                   |
|--|---------------|----------------------|-------------------|-------------|------------------|------------------|------------------|-------------------|
| Nombre   | Cedula        | Cargo                | Sueldo            | Renta       | ARS              | AFP              | Otros            | Neto              |
| MERCEDES ELENA HOBOT REYES                                 | 023-0088557-7 | ABOGADA I            | 11,000.00         | 0.00        | 334.40           | 315.70           | 100.00           | 10,249.90         |
| MERY JAZMIN MONTILLA HIDALGO                               | 023-0016031-0 | SECRETARIA           | 9,000.00          | 0.00        | 273.60           | 258.30           | 100.00           | 8,368.10          |
| MICAIAS RODRIGUEZ RAMIREZ                                  | 402-2490896-8 | ELECTRICISTA         | 9,662.40          | 0.00        | 293.74           | 277.31           | 1,100.00         | 7,991.35          |
| MIGUEL ALBERTO JACOBO CEPEDA                               | 023-0096733-4 | ELECTRICISTA DIRECCI | 9,626.40          | 0.00        | 292.64           | 276.28           | 100.00           | 8,957.48          |
| NANCY MEJIA MEJIA  | 023-0142511-8 | SECRETARIA           | 7,444.80          | 0.00        | 226.32           | 213.67           | 100.00           | 6,904.81          |
| NICANOR GUERRERO HERNANDEZ                                 | 023-0060082-8 | INSPECTOR            | 13,000.00         | 0.00        | 395.20           | 373.10           | 100.00           | 12,131.70         |
| NICELIA RIVERA CORDERO                                     | 402-2193704-4 | SECRETARIA           | 10,000.00         | 0.00        | 304.00           | 287.00           | 100.00           | 9,309.00          |
| NICOL CHARINA CUEVAS CASTRO                                | 024-0027502-6 | SECRETARIA           | 8,000.00          | 0.00        | 243.20           | 229.60           | 80.00            | 7,447.20          |
| OLIMPIA FELICITA VIGUERA MATEO                             | 023-0092386-5 | SECRETARIA AUXILIAR  | 8,712.00          | 0.00        | 264.84           | 250.03           | 1,200.00         | 6,997.13          |
| PEDRO MOISES VISCAINO                                      | 023-0020175-9 | DIRECTOR             | 33,275.00         | 0.00        | 1,011.56         | 954.99           | 4,993.00         | 26,315.45         |
| PREBISTERIO SAMORA   | 023-0075651-3 | OBRERO SEÑALIZACION  | 7,286.40          | 0.00        | 221.51           | 209.12           | 100.00           | 6,755.77          |
| RAFAEL EMILIO PEREZ MADRIGAL                               | 023-0066071-5 | OBRERO SEÑALIZACION  | 7,286.40          | 0.00        | 221.51           | 209.12           | 4,800.00         | 2,055.77          |
| ROBERTO ANT. FELICIANO JIMENEZ                             | 023-0135810-3 | INSPECTOR            | 6,177.60          | 0.00        | 187.80           | 177.30           | 80.00            | 5,732.50          |
| RONALD ORTIZ TEJEDA  | 023-0143258-5 | SUPERVISOR           | 11,000.00         | 0.00        | 334.40           | 315.70           | 100.00           | 10,249.90         |
| SANTIAGO ANTONIO SHULLERBRANDT                             | 023-0090137-4 | INGENIERO OMPU       | 10,500.00         | 0.00        | 319.20           | 301.35           | 100.00           | 9,779.45          |
| SANTO PEGUERO BASTARDO                                     | 023-0003569-4 | INSPECTOR PLANEAMIEN | 8,395.20          | 0.00        | 255.21           | 240.94           | 100.00           | 7,799.05          |
| SERGIO MANUEL MEDINA CEDEÑO                                | 023-0146633-6 | SUPERVISOR           | 11,000.00         | 0.00        | 1,502.21         | 315.70           | 5,100.00         | 4,082.09          |
| VALENTIN ESPIRITU SANTANA                                  | 023-0123593-9 | INSPECTOR            | 8,395.20          | 0.00        | 255.21           | 240.94           | 100.00           | 7,799.05          |
| YENY LINETTE DELGADO DE FELIX                              | 023-0159832-8 | SECRETARIA           | 9,000.00          | 0.00        | 273.60           | 258.30           | 100.00           | 8,368.10          |
| <b>58 Empleados</b>  |               |                      | <b>650,583.00</b> | <b>0.00</b> | <b>25,891.30</b> | <b>18,451.82</b> | <b>63,100.00</b> | <b>543,139.88</b> |

| Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000) |               |        |          |       |        |        |          |          |
|---|---------------|--------|----------|-------|--------|--------|----------|----------|
| Nombre  | Cedula        | Cargo  | Sueldo   | Renta | ARS    | AFP    | Otros    | Neto     |
| ABRAHAM MORLA MAZARA                                    | 023-0051953-1 | OBRERO | 6,019.20 | 0.00  | 182.98 | 172.75 | 1,280.00 | 4,383.47 |

Ayuntamiento de San Pedro de Macoris  
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 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ALBIS DANILO DE LOS SANTOS RIVE                         | 023-0012722-8 | AYUDANTE ALBAÑ'IL    | 6,336.00  | 0.00  | 192.61 | 181.84 | 80.00    | 5,881.55  |
| ALEXIS DE JESUS FELICIANO                               | 023-0140444-4 | OBRERO BACHEO        | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| AUDILIO VASQUEZ   | 027-0017587-6 | LIC. MED. (OBRERO)   | 2,930.40  | 0.00  | 89.08  | 84.10  | 80.00    | 2,677.22  |
| BENITO ROBLE  | 023-0053294-8 | ASISTENTE            | 15,000.00 | 0.00  | 456.00 | 430.50 | 100.00   | 14,013.50 |
| CATALINO VASQUEZ VASQUEZ                                | 024-0003595-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,320.00 | 4,343.47  |
| DOMINGO POLANCO   | 023-0110793-0 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,080.00 | 2,583.47  |
| DONATO LEONARDO DEL CARMEN SANT                         | 023-0092702-3 | ALBAÑ'IL             | 7,128.00  | 0.00  | 216.69 | 204.57 | 100.00   | 6,606.74  |
| EUGENIO MARTINEZ  | 023-0144676-7 | ALBAÑ'IL             | 7,128.00  | 0.00  | 216.69 | 204.57 | 100.00   | 6,606.74  |
| EVARISTO REYES SANTANA                                  | 023-0038024-9 | AYUDANTE ALBAÑ'IL    | 6,336.00  | 0.00  | 192.61 | 181.84 | 80.00    | 5,881.55  |
| FELIX CANDELARIO  | 023-0004937-2 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,080.00 | 3,583.47  |
| FRANCIS ALEXANDER OZUNA MERCEDE                         | 023-0134860-9 | AYUDANTE ALBAÑ'IL    | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| FRANCISCO ANTONIO PAULINO GARCI                         | 023-0138065-1 | ALBAÑ'IL             | 7,128.00  | 0.00  | 216.69 | 204.57 | 80.00    | 6,626.74  |
| FRANCK SMITH JUAN                                       | 023-0033551-6 | LIC. MED. (OBRERO DR | 2,930.40  | 0.00  | 89.08  | 84.10  | 0.00     | 2,757.22  |
| JONATHAN BASTARDO REYNOSO                               | 023-0166381-7 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSE ALBERTO AQUINO                                     | 023-0016549-1 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,580.00 | 4,083.47  |
| JOSE ALTAGRACIA RAMIREZ                                 | 010-0075280-6 | ALBAÑ'IL             | 7,128.00  | 0.00  | 216.69 | 204.57 | 100.00   | 6,606.74  |
| JOSE RADHAMES JAMES GOMEZ                               | 023-0033819-7 | SUPERVISOR           | 10,626.00 | 0.00  | 323.03 | 304.97 | 100.00   | 9,898.00  |
| JUAN VALERA   | 023-0055839-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JULIO CESAR STERLING DE LA CRUZ                         | 023-0002937-4 | MAESTRO ALBAÑ'ILERIA | 15,000.00 | 0.00  | 456.00 | 430.50 | 800.00   | 13,313.50 |
| MANUEL QUEZADA  | 030-0003295-7 | LIC. MED. (OBRERO OB | 2,930.40  | 0.00  | 89.08  | 84.10  | 80.00    | 2,677.22  |
| MANUEL SANCHEZ  | 402-1104625-1 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,044.00 | 3,619.47  |
| MARCOS EVANGELISTA RIVERA HERRE                         | 023-0118368-3 | OBRERO BACHEO        | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MARINO GONZALEZ ACOSTA                                  | 023-0015825-6 | ENCARGADO DE BACHEO  | 19,000.00 | 0.00  | 577.60 | 545.30 | 100.00   | 17,777.10 |
| MARTIN LINARES DOMINGUEZ                                | 023-0004269-0 | ALBAÑ'IL             | 7,128.00  | 0.00  | 216.69 | 204.57 | 580.00   | 6,126.74  |

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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: COORD., EJEC. Y FISCALIZACION DE OBRAS (141000) |               |                     |                   |             |                 |                 |                  |                   |
|---|---------------|---------------------|-------------------|-------------|-----------------|-----------------|------------------|-------------------|
| Nombre  | Cedula        | Cargo               | Sueldo            | Renta       | ARS             | AFP             | Otros            | Neto              |
| PEDRO SANTANA   | 023-0059568-9 | CAPATAZ             | 7,500.00          | 0.00        | 228.00          | 215.25          | 80.00            | 6,976.75          |
| RADHAMES BRATHWITH MORRIS                               | 023-0036948-1 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| RAMON MEDINA RAMIREZ                                    | 023-0017116-8 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 200.00           | 5,463.47          |
| RUBEN DARIO RIVERA ORTIZ                                | 023-0140849-4 | ENCARGADO           | 24,000.00         | 0.00        | 729.60          | 688.80          | 100.00           | 22,481.60         |
| RUDDY MARCIAL RAMIREZ                                   | 023-0017379-2 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| SEVERINO MERCEDES MERCEDES                              | 023-0010760-0 | LIC. MED. (CAPATAZ) | 4,911.00          | 0.00        | 149.29          | 140.95          | 0.00             | 4,620.76          |
| VENITO BRITO  | 023-0076232-1 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| <b>32 Empleados</b>                                     |               |                     | <b>243,428.20</b> | <b>0.00</b> | <b>7,400.13</b> | <b>6,986.35</b> | <b>14,784.00</b> | <b>214,257.72</b> |

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) |               |                      |           |       |        |        |          |           |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ADOLFO GARCIA  | 023-0027934-2 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 80.00    | 7,968.08  |
| AGUSTIN RINCON BUSTAMANTE                                  | 023-0020879-6 | OBRERO (PARQUE RENE  | 6,677.60  | 0.00  | 203.00 | 191.65 | 580.00   | 5,702.95  |
| ALEJANDRO GOMEZ  | 023-0010052-2 | LIC. MED. (RESPONSA  | 18,343.00 | 0.00  | 557.63 | 526.44 | 100.00   | 17,158.93 |
| ALEJANDRO REYES SANCHEZ                                    | 027-0017506-6 | CAPATAZ              | 6,336.00  | 0.00  | 192.61 | 181.84 | 80.00    | 5,881.55  |
| ALEYCIS LUIS LUIS YULES                                    | 402-2462043-1 | CHOFER MOTOTRICICLO  | 7,500.00  | 0.00  | 228.00 | 215.25 | 4,580.00 | 2,476.75  |
| ALTAGRACIA ALEJANDRO RENE                                  | 001-0950398-7 | OBRERA (PARQUE SANTA | 6,019.20  | 0.00  | 182.98 | 172.75 | 100.00   | 5,563.47  |
| ALTAGRACIA DE LA ROSA                                      | 001-0629882-1 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,580.00 | 4,083.47  |
| AMAURY LINARES RICHARD                                     | 023-0158124-1 | SUPERVISOR DE BRIGAD | 10,626.00 | 0.00  | 323.03 | 304.97 | 100.00   | 9,898.00  |
| ANA HILDA CAHENA   | 023-0073580-6 | LIC. MED. (OBRERA) P | 2,930.40  | 0.00  | 89.08  | 84.10  | 1,000.00 | 1,757.22  |
| ANA MARIA NIEVES ROMAN                                     | 030-0001007-8 | OBRERA PARQUE 3 1/2  | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ANDRE POLO   | 023-0091167-0 | LIC. MED. (OBRERO)   | 2,930.40  | 0.00  | 89.08  | 84.10  | 1,950.00 | 807.22    |
| ANTONIA LIMAS  | 023-0092436-8 | OBRERA LOS GUANDULES | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) |               |                       |           |       |        |        |          |           |
|--|---------------|-----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                 | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ANTONIO HERNANDEZ  | 023-0067146-4 | OBRERO AREA MALECON   | 6,677.60  | 0.00  | 203.00 | 191.65 | 1,330.00 | 4,952.95  |
| ANTONIO RIVERAS MERCEDES                                   | 023-0085504-2 | SUPERVISOR DE BRIGAD  | 10,626.00 | 0.00  | 323.03 | 304.97 | 100.00   | 9,898.00  |
| APOLINAR DE LOS SANTOS ASENCIO                             | 023-0125050-8 | CAPATAZ               | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| ASDRUBAL DANTES ANDUJAR EUSEBIO                            | 023-0021074-3 | ENCARGADO PARQUE DOÑA | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| AURA CELIA ASTACIO CORNIELES                               | 023-0093670-1 | SUPERVISORA           | 10,626.00 | 0.00  | 323.03 | 304.97 | 100.00   | 9,898.00  |
| AURA RAQUEL ALMONTE ROSARIO                                | 402-2019118-9 | SECRETARIA AUXILIAR   | 8,000.00  | 0.00  | 243.20 | 229.60 | 100.00   | 7,427.20  |
| AURASELYS HUGHES   | 023-0058394-1 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47  |
| BIENVENIDO BORROME LEGER                                   | 023-0013250-9 | SERENO PARQUE DUARTE  | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| BRAULIO CECILIO GARCIA GUERRERO                            | 023-0144965-4 | INSPECTOR             | 13,000.00 | 0.00  | 395.20 | 373.10 | 100.00   | 12,131.70 |
| BRIGIDA BERROA CASTRO                                      | 023-0003979-5 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,855.00 | 3,808.47  |
| CANDIDO DOMINGUEZ MERCEDES                                 | 025-0029917-3 | SERENO IND.           | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| CARLITA SEVERINO FULGENCIO                                 | 023-0093858-2 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47  |
| CARLOS MANUEL REYES DOMINGUEZ                              | 087-0004942-5 | JARDINERO DEL OBISPA  | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| CARLOS MANUEL SOLANO HENRY                                 | 402-4670312-4 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,500.00 | 2,163.47  |
| CARMEN GUERRERO ZORRILLA                                   | 023-0031966-8 | SUPERVISORA           | 10,626.00 | 0.00  | 323.03 | 304.97 | 600.00   | 9,398.00  |
| CARMITA GALVEZ CARRION                                     | 023-0003127-1 | OBRERA                | 6,177.60  | 0.00  | 187.80 | 177.30 | 80.00    | 5,732.50  |
| CESAR AUGUSTO MEJIA MEJIA                                  | 023-0013653-4 | SUPERVISOR            | 10,791.00 | 0.00  | 328.05 | 309.70 | 100.00   | 10,053.25 |
| CESAR FRANCISCO GENEUX PEREZ                               | 023-0056120-2 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| CESARINA SAN GOMEZ   | 023-0005527-0 | PORTERA               | 6,380.00  | 0.00  | 193.95 | 183.11 | 2,080.00 | 3,922.94  |
| COSMELINA GARCIA LAKE                                      | 023-0029439-0 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,512.32 | 2,151.15  |
| CRISTOBALINA DE JESUS MADE                                 | 030-0001546-5 | CONSERJE              | 6,019.20  | 0.00  | 182.98 | 172.75 | 370.42   | 5,293.05  |
| DINORAH ORTEGA   | 023-0084523-3 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DOMINGA SANTANA ASTACIO                                    | 023-0089780-4 | PORTERA               | 6,380.00  | 0.00  | 193.95 | 183.11 | 80.00    | 5,922.94  |
| DOMINGO SOLANO CONTRERAS                                   | 023-0089593-1 | LIC. MED. OBRERO (PL  | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) |               |                      |           |       |        |        |          |           |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ENEIDA VALDEZ SANCHEZ                                      | 023-0078219-6 | OBRERA PARQUE INGENI | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47  |
| ENMANUEL ABRAHAM GERDA HERNANDEZ                           | 402-2327871-0 | AUXILIAR             | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ESPERANZA BRAYAN JIMENEZ                                   | 023-0079383-9 | LIC. MED. (OBRERA A  | 3,088.80  | 0.00  | 91.49  | 86.38  | 80.00    | 2,830.93  |
| EUDYS ANIBAL ALCANTARA SILVESTR                            | 023-0119069-6 | ENCARGADO DEL PARQUE | 10,626.00 | 0.00  | 323.03 | 304.97 | 100.00   | 9,898.00  |
| EUFEMIA CALIXTA SANTANA ALVAREZ                            | 023-0007443-8 | AUXILIAR             | 6,600.00  | 0.00  | 200.64 | 189.42 | 580.00   | 5,629.94  |
| FERNANDO PEÑA  | 023-0038760-8 | AUXILIAR             | 10,000.00 | 0.00  | 304.00 | 287.00 | 100.00   | 9,309.00  |
| FRANK CARLITO EDWARD                                       | 023-0040404-9 | PORTERO              | 6,380.00  | 0.00  | 193.95 | 183.11 | 80.00    | 5,922.94  |
| GENOVEVA MALDONADO FELIZ                                   | 023-0160281-5 | CONSERJE             | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| GISELA ALTAGRACIA MARTINEZ                                 | 023-0037856-5 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| GLADYS MERCEDES SHAW STAPLETON                             | 023-0065434-6 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,778.00 | 2,885.47  |
| HECTOR MIGUEL MARTINEZ SANTANA                             | 023-0096016-4 | OBRERO PARQUE DUARTE | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,080.00 | 3,583.47  |
| HERMES BIENVENIDO BAEZ VELASQUE                            | 023-0050028-3 | OBRERO PARQUE ANGELI | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,580.00 | 2,083.47  |
| ISAAC BASILIO PEREZ  | 023-0062892-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 0.00     | 5,663.47  |
| ISRAEL DE LA ROSA VASQUEZ                                  | 023-0001688-4 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47  |
| ISRAEL ESTEBAN DE LA CRUZ                                  | 402-2613104-9 | OBRERO AREA MALECÁ*N | 6,677.60  | 0.00  | 203.00 | 191.65 | 80.00    | 6,202.95  |
| JESUITO CADET MERCEDES                                     | 025-0021217-6 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOHNNY SEPULVEDA PEGUERO                                   | 023-0103368-0 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,651.00 | 4,012.47  |
| JORGE ANTONIO BORROME ARCALA                               | 402-2468771-1 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JORGE LUIS CARRASCO  | 023-0134589-4 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSE ALTAGRACIA SABINO                                     | 023-0039849-8 | SERENO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSE ANTONIO SILVESTRE CORDERO                             | 023-0083062-3 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSE ORTIZ RODRIGUEZ                                       | 023-0066644-9 | INSPECTOR            | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| JUAN FELICIANO   | 023-0036373-2 | OBRERO AREA MALECON  | 6,677.60  | 0.00  | 203.00 | 191.65 | 80.00    | 6,202.95  |
| JUAN RAFAEL TORREZ ALCANTARA                               | 023-0034769-3 | CAPATAZ AREA MALECON | 11,000.00 | 0.00  | 334.40 | 315.70 | 100.00   | 10,249.90 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) |               |                       |           |       |        |        |          |           |
|--|---------------|-----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                 | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| JUANA BELLO  | 023-0020239-3 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47  |
| JUNIOR JOSE RODRIGUEZ                                      | 023-0136554-6 | OBRERO AREA MALECÁ" N | 6,677.60  | 0.00  | 203.00 | 191.65 | 80.00    | 6,202.95  |
| JUNIOR WILSON YEDI   | 023-0150347-6 | OBRERO MALECÁ" N      | 6,677.60  | 0.00  | 203.00 | 191.65 | 80.00    | 6,202.95  |
| KARINA ARIAS   | 023-0114480-0 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,080.00 | 4,583.47  |
| KEILA ROSARIO  | 023-0121207-8 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| LEONIDO MAXIMO AGUSTIN                                     | 025-0038842-2 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| LISBETH CASTRO DIAZ  | 402-1968099-4 | SECRETARIA            | 9,000.00  | 0.00  | 273.60 | 258.30 | 100.00   | 8,368.10  |
| LUIS ALEJANDRO VALBUENA                                    | 023-0158364-3 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| LUIS EMILIO OZUNA MEDINA                                   | 023-0037943-1 | LIC. MED. (ENC. DIVI  | 9,000.00  | 0.00  | 273.60 | 258.30 | 100.00   | 8,368.10  |
| LUIS ERNESTO PEGUERO                                       | 402-2753827-5 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47  |
| LUIS LOPEZ PASCUAL   | 023-0005192-3 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,580.00 | 4,083.47  |
| LUZ FRANCIS RENETER  | 023-0058324-8 | OBRERA AREA SANTA FE  | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MANUEL DE JESUS URRACA GONZALEZ                            | 023-0118463-2 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,600.00 | 2,063.47  |
| MANUEL GIL EUSEBIO   | 023-0070276-4 | ENCARGADO             | 20,000.00 | 0.00  | 608.00 | 574.00 | 100.00   | 18,718.00 |
| MANUEL PEREZ   | 023-0115184-7 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,580.00 | 2,083.47  |
| MANUEL TOLENTINO ORTIZ                                     | 027-0018586-7 | JARDINERO PARQUE DUA  | 6,652.80  | 0.00  | 202.25 | 190.94 | 80.00    | 6,179.61  |
| MARIA ALTAGRACIA SANCHEZ                                   | 023-0005529-6 | LIC. MED. (CONSERJE   | 3,009.60  | 0.00  | 91.49  | 86.38  | 80.00    | 2,751.73  |
| MARIA ISABEL MACKAY  | 023-0019181-0 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MARIA MAGDALENA BORROME                                    | 023-0029865-6 | OBRERA                | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,330.00 | 2,333.47  |
| MARIA ZENEIDA PEGUERO RIVERA                               | 023-0010191-8 | SUPERVISORA           | 10,626.00 | 0.00  | 323.03 | 304.97 | 6,791.00 | 3,207.00  |
| MARIANO MONEGRO ORTEGA                                     | 023-0017163-0 | OBRERO                | 6,019.20  | 0.00  | 91.49  | 86.38  | 80.00    | 5,761.33  |
| MARIO DE LEON MERCEDES                                     | 023-0121307-6 | OBRERO ALEMAN         | 6,019.20  | 0.00  | 0.00   | 0.00   | 80.00    | 5,939.20  |
| MARTINE BATISTA DE OLEO                                    | 014-0020433-3 | OBRERO                | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MELKIS ROSELL FRIAS SOLANO                                 | 402-2256966-3 | CAPATAZ               | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08  |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) |               |                      |           |       |          |        |          |           |
|--|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| MERILIO SOLANO HERNANDEZ                                   | 023-0077248-6 | OBRERO               | 6,677.60  | 0.00  | 203.00   | 191.65 | 2,629.00 | 3,653.95  |
| MIGUEL ANGEL GARCIA QUEZADA                                | 023-0155066-7 | CHOFER MOTOTRICICLO  | 7,500.00  | 0.00  | 228.00   | 215.25 | 600.00   | 6,456.75  |
| MIGUEL ANGEL LIMA SANTANA                                  | 023-0012197-3 | ENCARGADO DEL PARQUE | 10,626.00 | 0.00  | 323.03   | 304.97 | 100.00   | 9,898.00  |
| MIGUEL GIL   | 023-0055374-6 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MIGUEL SANTANA   | 023-0040593-9 | JARDINERO            | 6,677.60  | 0.00  | 203.00   | 191.65 | 1,705.00 | 4,577.95  |
| MILAGROS DE LA ALT. BRUGAL RIVE                            | 023-0030477-7 | AUXILIAR             | 9,900.00  | 0.00  | 300.96   | 284.13 | 600.00   | 8,714.91  |
| MIRENIS GOMEZ DE LA ROSA                                   | 023-0153223-6 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 3,415.00 | 2,248.47  |
| NATIVIDAD SORIANO ROSARIO                                  | 031-0280890-8 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| NERY LISSET BROWN GIL                                      | 023-0148979-1 | OBRERA               | 6,019.20  | 0.00  | 1,218.91 | 172.75 | 1,848.00 | 2,779.54  |
| NILO SANTANA   | 023-0003757-5 | LIC. MED. (PODADOR)  | 3,326.40  | 0.00  | 101.12   | 95.47  | 80.00    | 3,049.81  |
| NOLBERTO PORTES GIL  | 024-0017133-2 | CAPATAZ              | 10,626.00 | 0.00  | 323.03   | 304.97 | 1,600.00 | 8,398.00  |
| OMAR HERNANDEZ   | 023-0129554-5 | OBRERO               | 6,677.60  | 0.00  | 203.00   | 191.65 | 580.00   | 5,702.95  |
| PABLO ABILA HERNANDEZ                                      | 023-0084868-2 | ENCARGADO PARQUE SAN | 8,000.00  | 0.00  | 243.20   | 229.60 | 100.00   | 7,427.20  |
| PABLO GUTIERREZ RODRIGUEZ                                  | 023-0010634-7 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| PEDRO JIMENEZ  | 023-0015890-0 | PODADOR              | 6,652.80  | 0.00  | 202.25   | 190.94 | 600.00   | 5,659.61  |
| PEDRO JULIO BORROME RINCON                                 | 023-0039135-2 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,809.00 | 3,854.47  |
| PORFIRIO CASIMIRO RIJO                                     | 023-0050532-4 | LIC. MED. (OBRERO)   | 2,930.40  | 0.00  | 89.08    | 84.10  | 80.00    | 2,677.22  |
| RAFAEL ANT. ESTEVEZ DUBIQUE                                | 023-0072790-2 | SERENO               | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| RAFAEL DE JESUS BENITEZ                                    | 023-0015653-2 | OBRERO AREA MALECON  | 6,677.60  | 0.00  | 203.00   | 191.65 | 2,080.00 | 4,202.95  |
| RAFAEL DE LOS SANTOS PIMENTEL                              | 023-0082997-1 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,914.00 | 3,749.47  |
| RAFAEL GREEN SILVEN  | 067-0001162-7 | ENCARGADO            | 18,343.00 | 0.00  | 557.63   | 526.44 | 2,290.42 | 14,968.51 |
| RAFAEL POLANCO DIAZ  | 025-0030003-9 | SERENO SOLAR FUNERAR | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAMIRO ESTERLIN PAZ  | 023-0085151-2 | PODADOR              | 6,652.80  | 0.00  | 202.25   | 190.94 | 80.00    | 6,179.61  |
| RAMONA BALERA  | 023-0067808-9 | OBRERA AREA MALECON  | 6,677.60  | 0.00  | 203.00   | 191.65 | 80.00    | 6,202.95  |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ORNATO Y SAN. DE CALLES, PLAZAS Y PARQUES (111000) |               |                      |                   |             |                  |                  |                  |                   |
|--|---------------|----------------------|-------------------|-------------|------------------|------------------|------------------|-------------------|
| Nombre   | Cedula        | Cargo                | Sueldo            | Renta       | ARS              | AFP              | Otros            | Neto              |
| REYNALDO ORTIZ ORTIZ                                       | 023-0066015-2 | CAPATAZ              | 8,553.60          | 0.00        | 260.03           | 245.49           | 100.00           | 7,948.08          |
| ROLANDO DOMINGUEZ MERCEDES                                 | 023-0090578-9 | ASISTENTE            | 12,000.00         | 0.00        | 364.80           | 344.40           | 100.00           | 11,190.80         |
| ROSALLY ANLLIRENY PEÑA SEVERIN                             | 023-0114515-3 | ENCARGADA            | 15,000.00         | 0.00        | 456.00           | 430.50           | 100.00           | 14,013.50         |
| RUBEN DARIO PEPEN PEÑA                                     | 402-2111141-8 | CAPATAZ              | 8,553.60          | 0.00        | 260.03           | 245.49           | 100.00           | 7,948.08          |
| RUFINO MEJIA   | 023-0087106-4 | SERENO FUNERARIA MUN | 6,019.20          | 0.00        | 182.98           | 172.75           | 580.00           | 5,083.47          |
| SANDY GUZMAN MEJIA   | 023-0088123-8 | CHOFER               | 7,500.00          | 0.00        | 228.00           | 215.25           | 100.00           | 6,956.75          |
| SANTA HILARIA RAMIREZ BALERA                               | 023-0120952-0 | OBRERA               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| SANTOS ORTIZ RONDON  | 001-0362501-8 | PODADOR              | 6,652.80          | 0.00        | 202.25           | 190.94           | 100.00           | 6,159.61          |
| SONIA GUERRERO JULIAN                                      | 023-0082966-6 | ASISTENTE            | 12,350.00         | 0.00        | 375.44           | 354.44           | 100.00           | 11,520.12         |
| SOTICA MENA MORALES  | 023-0034474-0 | OBRERA               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| SUGEILY BROWN  | 023-0148868-6 | PORTERA              | 6,380.00          | 0.00        | 193.95           | 183.11           | 80.00            | 5,922.94          |
| TIRSO ANTONIO ARACENA ZAPATA                               | 023-0033636-5 | OBRERO               | 6,019.20          | 0.00        | 182.98           | 172.75           | 580.00           | 5,083.47          |
| TOMAS OZUNA  | 025-0020702-8 | OBRERO               | 6,177.60          | 0.00        | 187.80           | 177.30           | 80.00            | 5,732.50          |
| TOMASINA MARTINEZ SORIANO                                  | 023-0018512-7 | LIC. MED. (OBRERA) P | 2,930.40          | 0.00        | 89.08            | 84.10            | 80.00            | 2,677.22          |
| URBANO STEEL   | 023-0020125-4 | OBRERO               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| VICENTE TOLENTINO  | 023-0007523-7 | LIC. MED. (SERENO CE | 3,009.60          | 0.00        | 91.49            | 86.38            | 80.00            | 2,751.73          |
| VICTOR CONCEPCION DEL ORDEN                                | 023-0037613-0 | LIC. MED. (OBRERO) P | 2,930.40          | 0.00        | 89.08            | 84.10            | 1,519.00         | 1,238.22          |
| VIOLETA COSME  | 030-0003768-3 | OBRERA               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| WANNERY LYNCH DANIEL                                       | 402-2334345-6 | AUXILIAR             | 7,600.00          | 0.00        | 231.04           | 218.12           | 100.00           | 7,050.84          |
| WILLIAM ARTURO CASADO RAMOS                                | 023-0141920-2 | OBRERO               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| YSIDRO SABINO  | 027-0013121-8 | OBRERO               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| YUNIOLO DAVID FRANCIS OGANDO                               | 402-2154899-9 | OBRERO AREA MALECON  | 6,677.60          | 0.00        | 203.00           | 191.65           | 80.00            | 6,202.95          |
| <b>130 Empleados</b>                                       |               |                      | <b>923,084.60</b> | <b>0.00</b> | <b>28,820.58</b> | <b>26,231.16</b> | <b>88,677.16</b> | <b>779,355.70</b> |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |        |          |       |        |        |       |          |
|---|---------------|--------|----------|-------|--------|--------|-------|----------|
| Nombre                                      | Cedula        | Cargo  | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| ABEL MOTA STERLING                          | 023-0159994-6 | OBRERO | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00 | 5,583.47 |

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ADERLIN SATURIA                             | 023-0157645-6 | CHOFER MOTOTRICICLO  | 2,525.00  | 0.00  | 0.00   | 0.00   | 2,500.00 | 25.00     |
| AIDA SANTOS PIMENTEL                        | 023-0104449-7 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ALBERTO ALEJANDRO WILLMORE                  | 023-0035547-2 | LISTERO              | 10,626.00 | 0.00  | 323.03 | 304.97 | 600.00   | 9,398.00  |
| ALEJANDRINA LINARES RODRIGUEZ               | 023-0039505-6 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,872.00 | 3,791.47  |
| ALEJANDRO MARTINEZ VALDEZ                   | 023-0032715-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ALTAGRACIA LEGUISME DE LINAREZ              | 023-0057690-3 | LIC. MED. (OBRERA)   | 3,009.60  | 0.00  | 182.98 | 172.75 | 80.00    | 2,573.87  |
| AMARILIS ELENA TAVAREZ                      | 023-0003849-0 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 600.00   | 7,448.08  |
| AMAURY RAMOS VASQUEZ                        | 023-0079030-6 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ANA JOSE SALNIZA                            | 026-0051802-7 | LIC. MED. (OBRERA)   | 3,009.60  | 0.00  | 91.49  | 86.38  | 80.00    | 2,751.73  |
| ANA JULIA JOSE DEL CARMEN                   | 023-0114628-4 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ANA LUISA HERNANDEZ                         | 023-0081081-5 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ANA MARGARITA VARELA DE LA CRUZ             | 023-0009430-3 | INGENIERA            | 15,000.00 | 0.00  | 456.00 | 430.50 | 100.00   | 14,013.50 |
| ANA MARTES JARIS                            | 023-0024647-3 | OBRERA (BATEY ESPERA | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ANASTACIO GUERRERO JOSE                     | 023-0051759-2 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08  |
| ANDREA LEONARDO LEONARDO                    | 023-0076204-0 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,415.00 | 3,248.47  |
| ANDRES ALBERTO GUERRERO SANCHEZ             | 023-0083541-6 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08  |
| ANDRES CASTILLO                             | 023-0006888-5 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ANGEL BERTO HERNANDEZ VILLANUEV             | 023-0006790-3 | INGENIERO            | 15,870.00 | 0.00  | 482.45 | 455.47 | 100.00   | 14,832.08 |
| ANGEL MANUEL MALDONADO                      | 402-4946469-0 | OBRERO               | 2,454.60  | 0.00  | 74.62  | 70.45  | 0.00     | 2,309.53  |
| ANGEL MERCEDES GUZMAN                       | 023-0006059-3 | OBRERO (CHAPEADOR)   | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |          |       |        |        |          |          |
|---|---------------|----------------------|----------|-------|--------|--------|----------|----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo   | Renta | ARS    | AFP    | Otros    | Neto     |
| ANTIA PAREDES                               | 023-0017275-2 | CONSERJE             | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| ANTONIO CARRASCO SANCHEZ                    | 023-0071216-9 | LIC. MED. (OBRERO CH | 3,247.20 | 0.00  | 98.71  | 93.19  | 80.00    | 2,975.30 |
| ANTONIO RAMIREZ                             | 023-0080150-9 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| ANTONIO RAMON DELMO                         | 023-0093639-6 | CAPATAZ              | 8,553.60 | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| AURELINA HODGE                              | 023-0059192-8 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| BALBINA DE LA CRUZ                          | 023-0071257-3 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| BENITO POLANCO REYES                        | 023-0056424-8 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| BIENVENIDA ALTAGRACIA GAUTIER               | 023-0039385-3 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 280.00   | 5,383.47 |
| BLASINA AQUINO SANTANA                      | 023-0127124-9 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| BOISI SANFLER ANTONIO                       | 030-0001970-7 | LIC. MED. (OBRERO) D | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| BRANNY AGUSTIN RIVERA RIJO                  | 402-2576781-9 | OBRERO (BOCA DEL SOC | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| CARIDAD SANTANA                             | 023-0032959-2 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 2,448.00 | 3,215.47 |
| CARLOS ALBERTO SANCHEZ FELICIAN             | 023-0163639-1 | CHOFER MOTOTRICICLO  | 7,500.00 | 0.00  | 228.00 | 215.25 | 100.00   | 6,956.75 |
| CARLOS HERNANDEZ                            | 030-0003855-8 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| CARLOS PIERRE POLO                          | 027-0018465-4 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| CARMEN PEREZ MADRIGAL                       | 023-0081128-4 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 3,780.00 | 1,883.47 |
| CARMEN SANTANA                              | 023-0006605-3 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 2,080.00 | 3,583.47 |
| CASILDA PEREZ                               | 024-0020557-7 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| CHARRY SANTANA LEONARDO                     | 023-0171529-4 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| CLAUDINA HERNANDEZ                          | 023-0056942-9 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 1,380.00 | 4,283.47 |
| CLAUDIO FERNANDO NUÑEZ GONZALE              | 402-2346314-8 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| CLEMENCIA GONZALEZ                          | 023-0031949-4 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 2,810.00 | 2,853.47 |
| CLESIS SISAI                                | 023-0054278-0 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| CONFESORA ROSARIO HERNANDEZ                 | 023-0117028-4 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                     |           |        |        |        |          |           |
|---|---------------|---------------------|-----------|--------|--------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo               | Sueldo    | Renta  | ARS    | AFP    | Otros    | Neto      |
| CONFESORA SOTO BELTRE                       | 001-1099980-2 | OBRERA              | 6,019.20  | 0.00   | 182.98 | 172.75 | 580.00   | 5,083.47  |
| CRISTIAN ALEXIS FELIZ GUZMAN                | 023-0109200-9 | OBRERO              | 6,019.20  | 0.00   | 166.10 | 156.81 | 80.00    | 5,616.29  |
| CRISTIAN SANTO RAMIREZ                      | 023-0003621-3 | ASISTENTE           | 22,138.00 | 0.00   | 673.00 | 635.36 | 100.00   | 20,729.64 |
| CRUSITA VALDEZ                              | 023-0079672-5 | OBRERA              | 6,019.20  | 0.00   | 182.98 | 172.75 | 2,938.00 | 2,725.47  |
| CRUZ ALEJANDRO HENDRICKSON PERE             | 023-0110457-2 | CHOFER MOTOTRICICLO | 7,500.00  | 0.00   | 228.00 | 215.25 | 100.00   | 6,956.75  |
| DAMIAN DE LA CRUZ                           | 023-0118608-2 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DANIEL ROSARIO TIBURCIO                     | 023-0116983-1 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DANILO ROSARIO                              | 023-0033994-8 | OBRERO CHAPEO       | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DARIO GARCIA                                | 023-0059119-1 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DEYVIS MERCEDES MARTINEZ                    | 023-0144927-4 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DIGNORA SANTANA MARTINEZ                    | 023-0110814-4 | OBRERA              | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DILIA MAGTA. DUARTE RODRIGUEZ               | 023-0018363-5 | OBRERA              | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DIOMEDES SORIANO FELICIANO                  | 023-0131067-4 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 3,398.00 | 2,265.47  |
| DOMINGO ANTONIO MOLINA LAUREANO             | 001-1176444-5 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 100.00   | 5,563.47  |
| DOMINGO ASENCIO ALEJANDRO                   | 023-0095013-2 | LIC. MED. (OBRERO)  | 3,009.60  | 0.00   | 91.49  | 86.38  | 80.00    | 2,751.73  |
| DOMINGO CONTRERAS                           | 023-0081992-3 | OBRERO DE CHAPEO    | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DOMINGO HERNANDEZ OZUNA                     | 023-0070389-5 | DIRECTOR            | 30,000.00 | 531.30 | 912.00 | 861.00 | 100.00   | 27,595.70 |
| DOMINGO PEGUERO                             | 023-0074371-9 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 2,080.00 | 3,583.47  |
| DOMITILA MERCEDES QUEZADA                   | 025-0017334-5 | OBRERA              | 6,019.20  | 0.00   | 182.98 | 172.75 | 1,080.00 | 4,583.47  |
| EDDA MARENI MOSQUETE RAMIREZ                | 023-0017944-3 | OBRERA              | 6,019.20  | 0.00   | 182.98 | 172.75 | 3,580.00 | 2,083.47  |
| EDDY GARCIA                                 | 023-0073111-0 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 3,030.00 | 2,633.47  |
| EDERMIRA MARTE                              | 023-0008004-7 | OBRERA              | 6,019.20  | 0.00   | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ELIAS AGUISTEN                              | 023-0104879-5 | OBRERO              | 6,019.20  | 0.00   | 182.98 | 172.75 | 580.00   | 5,083.47  |
| ELIZABETH GABRIELA RAMOS TAVARE             | 402-1110241-9 | SECRETARIA          | 9,000.00  | 0.00   | 273.60 | 258.30 | 100.00   | 8,368.10  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |          |       |        |        |          |          |
|---|---------------|----------------------|----------|-------|--------|--------|----------|----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo   | Renta | ARS    | AFP    | Otros    | Neto     |
| EMANUEL PEREZ COLON                         | 023-0070730-0 | OBRERO C. F-38       | 6,811.20 | 0.00  | 207.06 | 195.48 | 100.00   | 6,308.66 |
| EMETERIO SANCHEZ SORIANO                    | 027-0018945-5 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| EMETERIO SANTANA                            | 027-0017249-3 | LIC. MED. (OBRERO)   | 3,247.20 | 0.00  | 98.71  | 93.19  | 80.00    | 2,975.30 |
| ENRIQUE VALDEZ                              | 023-0057322-3 | CAPATAZ              | 8,553.60 | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| ESTANISLAO GOMEZ BENZO                      | 030-0003125-6 | LIC. MED. (OBRERO)   | 6,019.20 | 0.00  | 182.98 | 172.75 | 380.00   | 5,283.47 |
| ESTHER ANTONIA AQUINO DE SANTAN             | 023-0126612-4 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47 |
| EUCLIDES REYES UBIERA                       | 023-0130918-9 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| EZEQUIEL ALCALA                             | 023-0066307-3 | CAPATAZ AREA DEL SOC | 8,553.60 | 0.00  | 260.03 | 245.49 | 600.00   | 7,448.08 |
| FABIA MEJIA                                 | 023-0090028-5 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FAUSTINO SANCHEZ RAMIREZ                    | 027-0028315-9 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FELIPE ARIAS                                | 023-0009493-1 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FELIPE BROOKS CASTRO                        | 023-0166825-3 | CAPATAZ              | 8,553.60 | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| FELIX REYNOSO                               | 402-2674331-4 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FIDENCIO CRISTOBAL ESTEBAN CHAR             | 023-0056852-0 | CHOFER MOTOTRICICLO  | 7,500.00 | 0.00  | 228.00 | 215.25 | 1,600.00 | 5,456.75 |
| FILOMENO BETERMI ALTAGRACIA                 | 023-0057420-5 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FRANCISCA MOTA GAUTIER                      | 023-0077630-5 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FRANCISCA PEGUERO TILLERIA                  | 023-0086790-6 | OBRERA               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FRANCISCO ANTONIO PAREDES                   | 023-0037950-6 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 4,130.00 | 1,533.47 |
| FRANCISCO CARPIO                            | 027-0023918-5 | OBRERO               | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FRANCISCO MOTA GUZMAN                       | 023-0098222-6 | CAPATAZ              | 8,553.60 | 0.00  | 260.03 | 245.49 | 1,100.00 | 6,948.08 |
| FRANKLIN BENITEZ                            | 023-0120504-9 | OBRERO               | 2,778.00 | 0.00  | 84.45  | 79.73  | 0.00     | 2,613.82 |
| GABRIEL LIZ GOMEZ                           | 025-0035076-0 | CAPATAZ              | 8,395.20 | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05 |
| GIL SORIANO REYES                           | 023-0071838-0 | CAPATAZ              | 8,553.60 | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| GREGORIO PAREDES                            | 023-0057121-9 | LIC. MED. (OBRERO)   | 3,009.60 | 0.00  | 91.49  | 86.38  | 80.00    | 2,751.73 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| GUADALUPE SORIANO                           | 023-0119700-6 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 480.00   | 5,183.47  |
| GUSTAVO ADOLFO TADEO DE LA CRUZ             | 023-0030555-0 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| HECTOR GABRIEL DIAZ WATTLEY                 | 023-0144941-5 | OBRERO CAMION        | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,080.00 | 2,583.47  |
| HECTOR JULIO SANTANA NUÑEZ                  | 023-0083599-4 | SUPERVISOR           | 15,000.00 | 0.00  | 456.00 | 430.50 | 100.00   | 14,013.50 |
| HENRI MORILLO CUSTODIO                      | 023-0094355-8 | OBRERO               | 8,019.20  | 0.00  | 243.78 | 230.15 | 80.00    | 7,465.27  |
| HENRY DIAZ                                  | 023-0067036-7 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| HENRY JOAN LAUREANO REYES                   | 023-0139520-4 | OBRERO CAMION        | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| HERIBERTO RODRIGUEZ AVILA                   | 023-0062616-1 | LIC.MED. (OBRERO)    | 3,247.00  | 0.00  | 98.71  | 93.19  | 0.00     | 3,055.10  |
| HILARIO VENTURA BELTRE                      | 023-0017668-8 | LIC. MED. (OBRERO)   | 4,276.80  | 0.00  | 130.01 | 122.74 | 80.00    | 3,944.05  |
| HUILIAN BAUTISTA VALDEZ                     | 023-0056730-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| IGNACIO EDUARDO                             | 023-0063135-1 | OBRERO               | 8,019.20  | 0.00  | 243.78 | 230.15 | 380.00   | 7,165.27  |
| ISAIAS PEGUERO FRANCO                       | 100-0006893-1 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ISRAEL FELIX GRABIEL BANEOS                 | 023-0127206-4 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,080.00 | 3,583.47  |
| ISRAEL MEDINA LOPEZ                         | 023-0117489-8 | OBRERO CAMION        | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JACINTO MOJICA                              | 023-0003452-3 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08  |
| JACOBO YLIS BONI                            | 103-0007721-0 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 600.00   | 7,448.08  |
| JACQUELINE CONTRERAS                        | 023-0129964-6 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08  |
| JAIME ANTONIO VENTURA GIL                   | 023-0155594-8 | OBRERO ASEO URBANO   | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JAVIER PEÑA CUEVAS                          | 023-0056370-3 | SUPERVISOR           | 10,626.00 | 0.00  | 323.03 | 304.97 | 100.00   | 9,898.00  |
| JESUS DE LOS SANTOS SOSA                    | 402-2123505-0 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08  |
| JESUS MARIA RAMIREZ VENTURA                 | 023-0085180-1 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08  |
| JESUS MARIA RODRIGUEZ                       | 023-0075649-7 | SUPERVISOR           | 10,626.00 | 0.00  | 323.03 | 304.97 | 3,965.00 | 6,033.00  |
| JESUS PINALES                               | 023-0066692-8 | OBRERO AREA DEL SOCO | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JESUS RODRIGUEZ AVILA                       | 023-0008359-5 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| JOHAN MANUEL VALDEZ                         | 023-0136078-6 | OBRERO (PARQUE DUART | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOHNNY REYNALDO DE LOS SANTOS               | 023-0120593-2 | SUPERVISOR           | 10,626.00 | 0.00  | 323.03 | 304.97 | 3,100.00 | 6,898.00  |
| JONATAN MEJIA RUIZ                          | 023-0166554-9 | OBRERO VESPERTINO    | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JONATHAN CALDERON PEGUERO                   | 023-0149676-2 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JONHNY RUDDY JIMENEZ REYES                  | 023-0156383-5 | SUPERVISOR (PUNTA PE | 10,626.00 | 0.00  | 323.03 | 304.97 | 80.00    | 9,918.00  |
| JOSE ALBERTO DORCE BERROA                   | 402-2335746-4 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,080.00 | 3,583.47  |
| JOSE ANTONIO SARMIENTO ADON                 | 023-0131745-5 | ENCARGADO BRIGADA TR | 17,000.00 | 0.00  | 516.80 | 487.90 | 100.00   | 15,895.30 |
| JOSE CARLOS CRUZ DUARTE                     | 023-0082546-6 | SUPERVISOR           | 12,000.00 | 0.00  | 364.80 | 344.40 | 100.00   | 11,190.80 |
| JOSE DOLORES NUÑEZ MOTA                     | 023-0070642-7 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSE FRANCISCO GONZALEZ CRUSE               | 023-0154834-9 | CHOFER MOTOTRICICLO  | 7,500.00  | 0.00  | 228.00 | 215.25 | 1,774.00 | 5,282.75  |
| JOSE HERMINIO SANCHEZ BUENO                 | 023-0156174-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47  |
| JOSE PEGUERO                                | 023-0064442-0 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSE PEREZ LUIS                             | 023-0063535-2 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,320.00 | 2,343.47  |
| JOSE ROBERTO MATEO                          | 026-0074242-9 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSEFA CALDERON                             | 023-0057438-7 | LIC. MED. (OBRERA)   | 3,009.60  | 0.00  | 91.49  | 86.38  | 80.00    | 2,751.73  |
| JUAN BERROA                                 | 023-0036226-2 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JUAN CARLOS DIAZ DE LA CRUZ                 | 023-0099729-9 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JUAN CARLOS MATEO                           | 023-0101105-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,413.00 | 3,250.47  |
| JUAN CARLOS POLANCO                         | 023-0095882-0 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JUAN DE LOS RIOS RIVERA                     | 229-0000641-6 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,430.00 | 4,233.47  |
| JUAN FRANCISCO SERRANO RIJO                 | 023-0153442-2 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JUAN JOSE JUAN JEAN                         | 023-0137052-0 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,580.00 | 4,083.47  |
| JUAN JULIO DIAZ CASTRO                      | 023-0140599-5 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JUAN MAYOBANEX CASTRO SANTANA               | 023-0084654-6 | SUPERVISOR           | 8,236.80  | 0.00  | 250.40 | 236.40 | 4,600.00 | 3,150.00  |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |           |       |        |        |          |          |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto     |
| JUAN MEDINA RAMIREZ                         | 023-0012243-5 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| JUAN PABLO DE LOS SANTOS VALERA             | 023-0121034-6 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,920.00 | 2,743.47 |
| JUANA FRANCISCA SANTANA                     | 023-0098354-7 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47 |
| JUANA SANTANA                               | 023-0079345-8 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| JUANA ZORAIDA DUARTE RODRIGUEZ              | 023-0086607-2 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| JULIAN MOTA RIVERA                          | 023-0099707-5 | CHOFER MOTOTRICICLO  | 7,500.00  | 0.00  | 228.00 | 215.25 | 100.00   | 6,956.75 |
| JULIO ANTONIO ARIAS ADRIAN                  | 023-0020218-7 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| JULIO BRITO                                 | 023-0050058-0 | OBRERO (INGENIO ANG  | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47 |
| JULIO CESAR BAUTISTA                        | 402-4258711-7 | SUPERVISOR           | 10,626.00 | 0.00  | 323.03 | 304.97 | 100.00   | 9,898.00 |
| JULIO CESAR MEDINA SANTANA                  | 023-0050908-6 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| JULIO CESAR SORIANO                         | 023-0066825-4 | OBRERO AREA DEL SOCO | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| JULIO CESAR ZORRILLA                        | 023-0054347-3 | PLOMERO              | 8,000.00  | 0.00  | 243.20 | 229.60 | 3,725.00 | 3,802.20 |
| JULIO CORDERO MENDOZA                       | 023-0058228-1 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| JULIO DAMIAN RAMOS LEONARDO                 | 023-0126005-1 | OBRERO               | 6,019.20  | 0.00  | 106.99 | 101.00 | 80.00    | 5,731.21 |
| JULIO DONATO                                | 023-0004121-3 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| JULIO RODRIGUEZ                             | 025-0021825-6 | OBRERO               | 6,494.40  | 0.00  | 197.43 | 186.39 | 80.00    | 6,030.58 |
| KELVIN MANUEL MEDRANO                       | 402-3549398-4 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| LEIDA PEREZ PERDOMO                         | 023-0009758-7 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,353.00 | 4,310.47 |
| LEONEL MUÑOZ REYES                          | 023-0091911-1 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| LEOPOLDINA FELIX                            | 026-0041503-4 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| LORENZA ROJAS ADAMES                        | 023-0036042-3 | LIC. MED. (CAPATAZ)  | 8,553.60  | 0.00  | 260.03 | 245.49 | 580.00   | 7,468.08 |
| LORENZO ALBERTO GUILLEN MARTINE             | 023-0027964-9 | CAPATAZ              | 8,553.60  | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| LUCAS ESPINAL                               | 023-0059088-8 | OBRERO CHAPEO        | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| LUCIA CASTRO EUSEBIO                        | 023-0084758-5 | OBRERA HOYO TORO     | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |           |       |          |        |          |           |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| LUCIA DE JESUS POZO                         | 023-0005875-3 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| LUCIA ZORRILLA                              | 023-0058879-1 | LIC.MED. (OBRERA PUN | 3,009.60  | 0.00  | 91.49    | 86.38  | 80.00    | 2,751.73  |
| LUCIANO EUSEBIO                             | 023-0129344-1 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 3,580.00 | 2,083.47  |
| LUCIANO SORIANO FELICIANO                   | 023-0125141-5 | CHOFER MOTOTRICICLO  | 7,500.00  | 0.00  | 228.00   | 215.25 | 3,100.00 | 3,956.75  |
| LUIS ALBERTO FELICIANO LAZALA               | 023-0106163-2 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| LUIS ALBERTO GARCIA CORPORAN                | 023-0084191-9 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,980.00 | 3,683.47  |
| LUIS EMILIO JIMENEZ MAÑON                   | 023-0138726-8 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 3,940.00 | 1,723.47  |
| LUIS EMILIO PINALES                         | 023-0166562-2 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| LUIS VALDEZ                                 | 023-0073057-5 | OBRERO               | 6,019.20  | 0.00  | 1,218.91 | 172.75 | 80.00    | 4,547.54  |
| LUISA CARRY DE NORMA                        | 023-0130487-5 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| LUISA DE JESUS                              | 023-0095942-2 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 2,267.00 | 3,396.47  |
| LUISA GERMANIA CONTRERAS                    | 023-0118669-4 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| LUISA MARIA DE JESUS BURGOS                 | 023-0125667-9 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MAGALYS TERRERO MEDINA                      | 224-0079954-4 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,580.00 | 4,083.47  |
| MAIRA MOTA                                  | 402-4314628-5 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MANUEL DE JESUS FIGUEROA                    | 025-0003972-8 | CAPATAZ              | 8,553.60  | 0.00  | 260.03   | 245.49 | 100.00   | 7,948.08  |
| MANUEL DE JESUS LOPEZ DUARTE                | 027-0014323-9 | INSPECTOR GENERAL    | 15,000.00 | 0.00  | 456.00   | 430.50 | 100.00   | 14,013.50 |
| MANUEL EMILIO GALITE JOSEPH                 | 402-2104575-6 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MANUEL EMILIO VALENCIO NAVARRO              | 023-0119368-2 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MANUEL MONTAS                               | 023-0126269-3 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MANUEL VASQUEZ                              | 027-0012190-4 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MARCOS SORIANO                              | 023-0059611-7 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,205.00 | 4,458.47  |
| MARGARITA HEREDIA                           | 023-0075094-6 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MARIA ALTAGRACIA JACOBO MARTES              | 402-2558987-4 | OBRERA               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                    |           |       |          |        |          |           |
|---|---------------|--------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo              | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| MARIA DOLORES FULGENCIO DE REYE             | 023-0023945-2 | CAPATAZ            | 8,553.60  | 0.00  | 1,295.96 | 245.49 | 100.00   | 6,912.15  |
| MARIA ISABEL SANTANA                        | 023-0164945-1 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| MARIA ROSARIO JIMENEZ                       | 100-0003316-6 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MARIANA COTES                               | 023-0055261-5 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| MARIBEL MOJICA GARCIA                       | 023-0103633-7 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,980.00 | 3,683.47  |
| MARIBEL SARMIENTO ORTIZ                     | 023-0103552-9 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MARTIRES MORLA JIMENEZ                      | 023-0144387-1 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MATEO EUSEBIO MERCEDES                      | 023-0098740-7 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MATEO SENA JAVIER                           | 023-0058003-8 | LIC. MED. (OBRERO) | 3,009.60  | 0.00  | 91.49    | 86.38  | 80.00    | 2,751.73  |
| MAXIMO MOTA                                 | 023-0062408-3 | CAPATAZ            | 11,500.00 | 0.00  | 349.60   | 330.05 | 100.00   | 10,720.35 |
| MERCEDES GLADYS BENITEZ                     | 023-0037536-3 | LIC. MED. (OBRERA) | 3,009.60  | 0.00  | 91.49    | 86.38  | 80.00    | 2,751.73  |
| MICHAEL PEÑA OGANDO                         | 402-2823499-9 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MIGUEL ANGEL TOLENTINO                      | 027-0030999-6 | OBRERO CAMION      | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MIGUEL JESUS FELIX                          | 023-0018374-2 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MILAGROS CRISTINA TOLENTINO                 | 023-0017623-3 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MILANEO RODRIGUEZ BELSON                    | 023-0018225-6 | OBRERO C. F-3      | 6,494.40  | 0.00  | 197.43   | 186.39 | 80.00    | 6,030.58  |
| MINERVA ERCILIA SIMON CORDERO               | 023-0139449-6 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| MIREYA ANTONIA RIVERA                       | 023-0079645-1 | CAPATAZ            | 8,553.60  | 0.00  | 260.03   | 245.49 | 100.00   | 7,948.08  |
| NANCY ELIZABETH ORTIZ SOSA                  | 023-0103568-5 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| NATIVIDAD CASTILLO                          | 023-0031813-2 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 2,437.00 | 3,226.47  |
| NELSIDO LOPEZ SANCHEZ                       | 023-0033847-8 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,621.00 | 4,042.47  |
| NELSON CELESTINO PEREZ                      | 023-0079531-3 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| NICOLAS ALEJANDRO MEDINA VELOZ              | 023-0012867-1 | CAPATAZ            | 8,553.60  | 0.00  | 260.03   | 245.49 | 100.00   | 7,948.08  |
| NICOLAS MEJIA CARRASCO                      | 023-0019204-0 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                       |          |       |        |        |          |          |
|---|---------------|-----------------------|----------|-------|--------|--------|----------|----------|
| Nombre                                      | Cedula        | Cargo                 | Sueldo   | Renta | ARS    | AFP    | Otros    | Neto     |
| OLIMPO SANCHEZ                              | 023-0059552-3 | LIC. MED. (OBRERO)    | 3,009.60 | 0.00  | 91.49  | 86.38  | 80.00    | 2,751.73 |
| OSCAR ANDRES DE LA CRUZ                     | 023-0100911-0 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PABLO LIBERATO DIAZ SANCHEZ                 | 023-0065722-4 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 2,471.00 | 3,192.47 |
| PASCUAL MARTINEZ                            | 023-0147643-4 | CAPATAZ               | 3,487.50 | 0.00  | 106.02 | 100.09 | 0.00     | 3,281.39 |
| PAULINA EUSEBIO DE LA CRUZ                  | 023-0022343-1 | OBRERA                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRITO J. GEORGE WLRING SANCHE             | 023-0097724-2 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 4,217.00 | 1,446.47 |
| PEDRO ANASTACIO CABRERA CALZADO             | 023-0012654-3 | OBRERO (VILLA ESPAÑA' | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO AQUINO ABREU                          | 023-0040642-4 | CAPATAZ               | 8,553.60 | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| PEDRO ARGENIS MEREJO NIEVES                 | 023-0130810-8 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47 |
| PEDRO BENITEZ                               | 023-0049588-0 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO BENITEZ JIMENEZ                       | 023-0106042-8 | OBRERO (CARRETERO)    | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO CELESTINO VICTOR CEDEÑO               | 023-0008590-5 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO GARCIA LOPEZ                          | 030-0001620-8 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO GONZALO REYES VASQUEZ                 | 023-0049894-2 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 1,580.00 | 4,083.47 |
| PEDRO JULIO RODRIGUEZ DE LA CRU             | 023-0008361-1 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO MAZARA                                | 023-0121416-5 | LIC. MED. (OBRERO)    | 3,247.20 | 0.00  | 98.71  | 93.19  | 80.00    | 2,975.30 |
| PEDRO MOTA PAREDES                          | 023-0098737-3 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO NOLASCO                               | 023-0082615-9 | LIC. MED. (OBRERO)    | 3,247.20 | 0.00  | 98.71  | 93.19  | 80.00    | 2,975.30 |
| PEDRO OSIRIS QUEZADA PAREDES                | 023-0095142-9 | OBRERO MALECON        | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO PABLO VICTOR CEDEÑO                   | 023-0008591-3 | LIC. MED. (OBRERO)    | 3,009.60 | 0.00  | 91.49  | 86.38  | 80.00    | 2,751.73 |
| PEDRO PAREDES                               | 023-0017278-6 | OBRERO                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO RIJO PERALTA                          | 023-0053272-4 | OBRERO (PODADOR)      | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| PEDRO VALENTIN GARCIA                       | 023-0055838-0 | PINTOR                | 9,504.00 | 0.00  | 288.92 | 272.76 | 5,100.00 | 3,842.32 |
| PURA COTES                                  | 023-0100529-0 | OBRERA                | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |           |       |          |        |          |           |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| RAFAEL ANT. REYES CONNOR                    | 023-0015305-9 | CAPATAZ              | 8,553.60  | 0.00  | 1,326.36 | 245.49 | 100.00   | 6,881.75  |
| RAFAEL CALDERON RODRIGUEZ                   | 023-0079522-2 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAFAEL CANO                                 | 023-0019618-1 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAFAEL CARRION                              | 023-0066375-0 | OBRERO (AREA DEL SOC | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAFAEL DOMINGUEZ BATISTA                    | 023-0114507-0 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAFAEL FRIAS MERCEDES                       | 023-0031926-2 | LIC. MED. (OBRERO)   | 3,009.60  | 0.00  | 91.49    | 86.38  | 80.00    | 2,751.73  |
| RAFAEL LAKE                                 | 023-0030715-0 | OBRERO               | 6,019.20  | 0.00  | 178.17   | 168.20 | 80.00    | 5,592.83  |
| RAFAEL MEJIA GARCIA                         | 023-0096328-3 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 380.00   | 5,283.47  |
| RAFAEL RIVERA DE LOS SANTOS                 | 023-0066757-9 | OBRERO AREA DEL SOCO | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAMON ANTONIO DE LEON PEGUERO               | 023-0152612-1 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAMON ANTONIO OVALLE                        | 023-0039648-4 | CAPATAZ              | 8,553.60  | 0.00  | 260.03   | 245.49 | 80.00    | 7,968.08  |
| RAMON ANTONIO RAMIREZ                       | 023-0075182-9 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAMON DARIO CANO                            | 023-0122831-4 | OBRERO PTA. PESCADOR | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAMON EMILIO GARCIA PEREZ                   | 023-0019738-7 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAMON MOTA                                  | 023-0058532-6 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| RAMON OTAÑO COTES                           | 023-0109602-6 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,480.00 | 4,183.47  |
| RAMON RONDON                                | 023-0019404-6 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 3,080.00 | 2,583.47  |
| RAMONA SANTANA RIVERA                       | 001-1263236-9 | SECRETARIA           | 10,000.00 | 0.00  | 304.00   | 287.00 | 100.00   | 9,309.00  |
| REMIGIO ANTONIO BASTARDO SANTAN             | 023-0049244-0 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| REYES HERNANDEZ ROSADO                      | 023-0127693-3 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| REYNALDO REYES SANCHEZ                      | 023-0129036-3 | ENCARGADO            | 26,620.00 | 0.00  | 809.25   | 763.99 | 100.00   | 24,946.76 |
| REYNALDO SANCHEZ FRANCISCO                  | 023-0011728-6 | SUPERVISOR           | 10,626.00 | 0.00  | 1,358.96 | 304.97 | 80.00    | 8,882.07  |
| RICARDO RONDON SOSA                         | 027-0043162-6 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 2,439.00 | 3,224.47  |
| ROBERTO ASTACIO SENIBES                     | 024-0008278-6 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                    |           |       |          |        |          |           |
|---|---------------|--------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre                                      | Cedula        | Cargo              | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| ROBERTO FRANCIS CURET                       | 023-0026829-5 | OBRERO             | 7,128.00  | 0.00  | 1,252.62 | 204.57 | 100.00   | 5,570.81  |
| ROBERTO LUIS SILVESTRE                      | 023-0023244-0 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 2,925.00 | 2,738.47  |
| ROBERTO MADRIGAL                            | 023-0067643-0 | OBRERO HOYO TORO   | 6,019.20  | 0.00  | 182.98   | 172.75 | 2,146.00 | 3,517.47  |
| ROBERTO TRINIDAD                            | 023-0080922-1 | CAPATAZ            | 3,487.80  | 0.00  | 106.03   | 100.10 | 0.00     | 3,281.67  |
| ROCIO CEDANO                                | 023-0093374-0 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 2,180.00 | 3,483.47  |
| ROSA CHARLESTON AGUSTIN                     | 402-2256529-9 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| ROSA DILIA RONDON SOSA                      | 023-0115319-9 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SALVADOR LUIS                               | 023-0079724-4 | LIC. MED. (OBRERO) | 3,009.60  | 0.00  | 91.49    | 86.38  | 80.00    | 2,751.73  |
| SANDRA DE LA CRUZ SILVESTRE                 | 023-0050597-7 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SANDRA REGALADO PEREZ                       | 023-0006474-4 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SANTA DIGNA ZORRILLA RIJO                   | 028-0107601-5 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| SANTA LUISA SALAS                           | 023-0039854-8 | OBRERA             | 6,177.60  | 0.00  | 187.80   | 177.30 | 2,740.00 | 3,072.50  |
| SANTA RONDON SOSA                           | 023-0141419-5 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SANTIAGO DORCE CABREJA                      | 023-0080740-7 | ASISTENTE          | 18,000.00 | 0.00  | 547.20   | 516.60 | 100.00   | 16,836.20 |
| SANTIAGO VASQUEZ SANTANA                    | 023-0094240-2 | CAPATAZ            | 8,553.60  | 0.00  | 260.03   | 245.49 | 100.00   | 7,948.08  |
| SANTO CRISTINO RONDON SIERRA                | 023-0095049-6 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,580.00 | 4,083.47  |
| SANTO GIL PERALTA POLANCO                   | 023-0057849-5 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SANTOS BASTARDO                             | 023-0082526-8 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SECUNDINO DE LA ROSA SOSA                   | 023-0016759-6 | OBRERO             | 6,336.00  | 0.00  | 192.61   | 181.84 | 580.00   | 5,381.55  |
| SERGIO JOSE GARCIA LOPEZ                    | 023-0096920-7 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SEVERA OZUNA                                | 023-0018607-5 | OBRERA             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SIMON PUENTE CORDERO                        | 025-0017379-0 | OBRERO             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| SIXTA MOTA                                  | 023-0057781-0 | LIC. MED. (OBRERA) | 3,009.60  | 0.00  | 91.49    | 86.38  | 0.00     | 2,831.73  |
| SUHEY ALEXANDRA FELICIANO HENDE             | 402-3171972-1 | OBRERA MALECON     | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: MANEJO DE RESIDUOS SOLIDOS (141000) |               |                      |                     |               |                  |                  |                   |                     |
|---|---------------|----------------------|---------------------|---------------|------------------|------------------|-------------------|---------------------|
| Nombre                                      | Cedula        | Cargo                | Sueldo              | Renta         | ARS              | AFP              | Otros             | Neto                |
| TEODORO CURET MAYNARD                       | 023-0093246-0 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 80.00             | 5,583.47            |
| TEOFILO DEL ROSARIO                         | 023-0033736-3 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 80.00             | 5,583.47            |
| TOMAS MORLA HERNANDEZ                       | 030-0002513-4 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 1,429.00          | 4,234.47            |
| TOMAS ROYAL MERCEDES                        | 023-0051262-7 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 0.00              | 5,663.47            |
| TOMASINA SANTANA                            | 023-0114684-7 | LIC. MED. (OBRERA)   | 6,019.20            | 0.00          | 182.98           | 172.75           | 1,580.00          | 4,083.47            |
| TONY GONZALEZ                               | 023-0128516-5 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 80.00             | 5,583.47            |
| VENECIA MORLA RIJO                          | 027-0032096-9 | OBRERA               | 6,019.20            | 0.00          | 182.98           | 172.75           | 1,580.00          | 4,083.47            |
| VICTOR BAUTISTA                             | 023-0081937-8 | LIC. MED. (OBRERO CH | 3,009.60            | 0.00          | 91.49            | 86.38            | 80.00             | 2,751.73            |
| VICTOR ESTEBAN PEÑA STAPLETON               | 023-0057139-1 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 2,450.00          | 3,213.47            |
| VICTOR FREDDY MORLA SORIANO                 | 023-0021392-9 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 80.00             | 5,583.47            |
| VICTOR MANUEL PEREZ                         | 023-0122361-2 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 1,770.00          | 3,893.47            |
| VICTOR MANUEL VILLA VASQUEZ                 | 023-0097720-0 | SUPERVISOR           | 11,242.00           | 0.00          | 341.76           | 322.65           | 100.00            | 10,477.59           |
| VICTORIA STEPHANY POLANCO MERCE             | 023-0160002-5 | OBRERA               | 6,019.20            | 0.00          | 182.98           | 172.75           | 80.00             | 5,583.47            |
| VIRGILIO SANTANA QUEZADA                    | 023-0074585-4 | CHOFER               | 5,148.00            | 0.00          | 0.00             | 0.00             | 0.00              | 5,148.00            |
| WHITNEY YOSENIA REYES ABBOTT                | 023-0152826-7 | OBRERA               | 6,019.20            | 0.00          | 182.98           | 172.75           | 80.00             | 5,583.47            |
| WILLIAMS PACHECO                            | 027-0012068-2 | SUPERVISOR           | 15,000.00           | 0.00          | 456.00           | 430.50           | 100.00            | 14,013.50           |
| WILLIAN ZORRILLA MEJIA                      | 023-0099289-4 | OBRERO               | 3,055.80            | 0.00          | 92.90            | 87.70            | 1,500.00          | 1,375.20            |
| YARISSA MAILENY RINCON                      | 023-0135197-5 | OBRERA               | 6,019.20            | 0.00          | 182.98           | 172.75           | 80.00             | 5,583.47            |
| YOGUES CLEVLIN BERISEA                      | 030-0005226-0 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 3,080.00          | 2,583.47            |
| YOLANDA DE LOS SANTOS                       | 024-0013831-5 | LIC. MED. (OBRERA)   | 3,009.60            | 0.00          | 182.98           | 172.75           | 80.00             | 2,573.87            |
| YSIDRO RONDON SOSA                          | 027-0038235-7 | OBRERO               | 6,019.20            | 0.00          | 182.98           | 172.75           | 2,580.00          | 3,083.47            |
| <b>306 Empleados</b>                        |               |                      | <b>2,039,425.30</b> | <b>531.30</b> | <b>67,059.80</b> | <b>58,391.68</b> | <b>181,158.00</b> | <b>1,732,284.52</b> |

| Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000) |               |        |          |       |        |        |       |          |
|--|---------------|--------|----------|-------|--------|--------|-------|----------|
| Nombre   | Cedula        | Cargo  | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| ADOLFO REYES   | 023-0023147-5 | OBRERO | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00 | 5,583.47 |



Ayuntamiento de San Pedro de Macoris  
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Anexo 5 - Nomina Completa de Empleados  
Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000) |               |                      |           |       |        |        |          |           |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ALEJANDRO SANTANA SANTANA                                | 023-0017544-1 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,132.00 | 2,531.47  |
| AMAURY RAMIREZ SANCHEZ                                   | 023-0158511-9 | UTILITY              | 7,000.00  | 0.00  | 212.80 | 200.90 | 100.00   | 6,486.30  |
| ANA ILDA TORRES ACEVEDO                                  | 023-0018149-8 | CONSERJE             | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,163.00 | 3,500.47  |
| ANGEL SEVERINO SOLANO CASTRO                             | 023-0052262-6 | ASISTENTE            | 12,000.00 | 0.00  | 364.80 | 344.40 | 100.00   | 11,190.80 |
| ANTONIA DE LA ROSA GUILLEN                               | 023-0023881-9 | CONSERJE COCINA      | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| ANTONIO JULIO FREEMAN HODGE                              | 023-0059084-7 | ALBAÑ'IL             | 9,000.00  | 0.00  | 273.60 | 258.30 | 100.00   | 8,368.10  |
| ATANACIO MARTINEZ UBRI                                   | 023-0007130-1 | ENCARGADO            | 10,929.60 | 0.00  | 332.26 | 313.68 | 100.00   | 10,183.66 |
| CARMELO CANDELARIO SANCHEZ                               | 023-0071206-0 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 580.00   | 5,083.47  |
| CLAUDIO SANTANA SORIANO                                  | 023-0057296-9 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DANIEL BAUTISTA BACIEN                                   | 023-0103322-7 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DANIEL JEAN  | 402-4566174-5 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| DAYANIS ALMONTE NAVARRO                                  | 023-0145326-8 | ASISTENTE            | 10,500.00 | 0.00  | 319.20 | 301.35 | 600.00   | 9,279.45  |
| DIONICIO MOTA  | 023-0086524-9 | SERENO               | 3,940.40  | 0.00  | 119.79 | 113.09 | 80.00    | 3,627.52  |
| DIONISIO COLA REMIGIO                                    | 023-0079696-4 | ASISTENTE            | 9,000.00  | 0.00  | 273.60 | 258.30 | 100.00   | 8,368.10  |
| DOMINGO CANO   | 023-0016663-0 | SERENO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,045.00 | 2,618.47  |
| DOMINGO DOMINGUEZ RAMIREZ                                | 100-0002711-9 | SERENO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| FELIPE CRUZ DOMINGUEZ                                    | 023-0060984-5 | PORTERO              | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| FRANCIA DORCE CABREJA                                    | 023-0052661-9 | CONSERJE             | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| FRANCIS MOTA RIVERA                                      | 023-0126532-4 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| FRANCISCO ANTONIO DE LA ROSA LI                          | 023-0152831-7 | CHOFER               | 10,533.60 | 0.00  | 320.22 | 302.31 | 100.00   | 9,811.07  |
| GRABIEL LUIS   | 027-0013628-2 | LIC. MED. (SERENO)   | 3,009.60  | 0.00  | 91.49  | 86.38  | 80.00    | 2,751.73  |
| HECTOR SOSA  | 023-0048818-2 | SUPERVISOR DE LOS CE | 10,626.00 | 0.00  | 323.03 | 304.97 | 100.00   | 9,898.00  |
| HIPOLITO FERNANDO ARTURO NUÑEZ                           | 402-4313366-3 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 3,493.00 | 2,170.47  |
| INGRID DE LOS SANTOS GUERRERO                            | 023-0088828-2 | SECRETARIA AUXILIAR  | 3,289.00  | 0.00  | 99.99  | 94.39  | 0.00     | 3,094.62  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000) |               |                      |           |       |        |        |          |           |
|--|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre   | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| IRIS ALTAGRACIA CORREA VICIOSO                           | 023-0058235-6 | SECRETARIA           | 2,907.00  | 0.00  | 88.37  | 83.43  | 0.00     | 2,735.20  |
| ISIDRO RIVERA DEL CARMEN                                 | 023-0104608-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JACQUELINE V. ALTAGRACIA ALFON                           | 023-0018188-6 | LIC. MED. (SEC. CEME | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOAQUIN CARRION DE LA CRUZ                               | 023-0064866-0 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSE GREGORIO PEÑA JIMENEZ                               | 023-0125172-0 | ENCARGADO            | 12,000.00 | 0.00  | 364.80 | 344.40 | 600.00   | 10,690.80 |
| JOSE LUCIA ACOSTA  | 023-0074073-1 | SERENO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JOSE PEREZ CUEVAS  | 023-0071618-6 | ENC. ADMINISTRATIVO  | 15,000.00 | 0.00  | 456.00 | 430.50 | 1,100.00 | 13,013.50 |
| JOSE SOLANO  | 023-0002909-3 | SERENO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| JUAN BOLIVAR SANCHEZ SANCHEZ                             | 027-0016537-2 | HOYADOR              | 7,519.20  | 0.00  | 228.58 | 215.80 | 80.00    | 6,994.82  |
| JUANA ELIZABETH SANTOS MERCEDES                          | 023-0053406-8 | SECRETARIA           | 8,800.00  | 0.00  | 267.52 | 252.56 | 100.00   | 8,179.92  |
| JULIANA JACKSON NUÑEZ                                    | 067-0006284-4 | CONSERJE             | 6,019.20  | 0.00  | 182.98 | 172.75 | 468.00   | 5,195.47  |
| JULIANA SANCHEZ CASTILLO                                 | 024-0003556-0 | SECRETARIA           | 8,395.20  | 0.00  | 255.21 | 240.94 | 1,575.00 | 6,324.05  |
| KENIA JEAN JUAN  | 023-0127847-5 | SECRETARIA TANDA MAT | 7,128.00  | 0.00  | 216.69 | 204.57 | 100.00   | 6,606.74  |
| KERANIMIS BIENVENIDA VASQUEZ                             | 402-2208233-7 | SECRETARIA VESPERTIN | 4,221.00  | 0.00  | 128.32 | 121.14 | 100.00   | 3,871.54  |
| LEONARDO GUERRERO PEÑA                                   | 023-0097672-3 | HOYADOR              | 6,019.20  | 0.00  | 182.98 | 172.75 | 2,080.00 | 3,583.47  |
| MANUEL RIJO MORLA  | 023-0145869-7 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MARIA DEL CARMEN RONDON SOSA                             | 027-0030215-7 | CONSERJE             | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,450.00 | 4,213.47  |
| MARIA JACINTA GRIFFITH HUNT                              | 023-0038521-4 | CONSERJE             | 6,019.20  | 0.00  | 182.98 | 172.75 | 1,393.00 | 4,270.47  |
| MARTHA RONDON ALCANTARA                                  | 023-0094757-5 | OBRERA               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MARTIRES PAREDES SABINO                                  | 023-0063501-4 | LIC.MED. (CAPATAZ C  | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MAXIMO RODRIGUEZ RIVERA                                  | 023-0012445-6 | ENCARGADO            | 8,712.00  | 0.00  | 264.84 | 250.03 | 100.00   | 8,097.13  |
| MIGUEL ANGEL ALONZO                                      | 023-0148891-8 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MIGUEL ANGEL GARCIA                                      | 023-0081435-3 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MIGUEL ANGEL ORTIZ RODRIGUEZ                             | 023-0066645-6 | OBRERO               | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SUPERV. Y ADMINISTRACION DE CEMENTERIOS (141000) |               |                      |                   |             |                  |                  |                  |                   |
|--|---------------|----------------------|-------------------|-------------|------------------|------------------|------------------|-------------------|
| Nombre   | Cedula        | Cargo                | Sueldo            | Renta       | ARS              | AFP              | Otros            | Neto              |
| NATALIO CONTRERAS  | 023-0070137-8 | LIC. MED. (SERENO)   | 7,128.00          | 0.00        | 216.69           | 204.57           | 2,435.00         | 4,271.74          |
| NELSON PINALES   | 023-0066696-9 | ENCARGADO            | 6,336.00          | 0.00        | 192.61           | 181.84           | 80.00            | 5,881.55          |
| OLGA BUSTEN YAN  | 023-0058952-6 | OBRERA               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| PREBISTERIO SEVERO                                       | 023-0057284-5 | HOYADOR              | 6,019.20          | 0.00        | 182.98           | 172.75           | 280.00           | 5,383.47          |
| RAMON ANTONIO GILS LUIS                                  | 023-0085429-2 | ENCARGADO            | 11,028.80         | 0.00        | 335.28           | 316.53           | 100.00           | 10,276.99         |
| RAMON CARRION DE FRIAS                                   | 023-0020289-8 | HOYADOR              | 6,019.20          | 0.00        | 182.98           | 172.75           | 280.00           | 5,383.47          |
| RAMON LINARES  | 023-0059240-5 | SERENO               | 8,200.00          | 0.00        | 249.28           | 235.34           | 80.00            | 7,635.38          |
| ROSA MARIA QUEZADA GARCIA                                | 023-0062529-6 | ENCARGADA            | 11,242.00         | 0.00        | 1,377.69         | 322.65           | 2,100.00         | 7,441.66          |
| ROSAURY DANIEL   | 023-0141771-9 | CONSERJE MATUTINA    | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| SALVADOR VALENZUELA ROSARIO                              | 016-0008012-9 | OBRERO               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| SAMUEL BENUA LAFONTAINE                                  | 402-2061080-8 | LIC. MED. (OBRERO CE | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| TEODORO RIVERA DE LA CRUZ                                | 023-0063640-0 | OBRERO               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| VICTOR RODRIGUEZ RIVERA                                  | 001-0555560-1 | SERENO               | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| YASMIN LISETT RODRIGUEZ SANTANA                          | 023-0139372-0 | SECRETARIA TANDA VES | 3,722.40          | 0.00        | 113.16           | 106.83           | 100.00           | 3,402.41          |
| YESENIA BERROA   | 023-0129064-5 | CONSERJE             | 6,019.20          | 0.00        | 182.98           | 172.75           | 80.00            | 5,583.47          |
| YNGINIO MEJIA  | 023-0057745-5 | LIC. MED. (SERENO)   | 3,009.60          | 0.00        | 91.49            | 86.38            | 80.00            | 2,751.73          |
| <b>65 Empleados</b>                                      |               |                      | <b>443,907.00</b> | <b>0.00</b> | <b>14,530.55</b> | <b>12,740.08</b> | <b>30,714.00</b> | <b>385,922.37</b> |

| Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ADRIAN MANUEL RAMIREZ GARCIA                                | 023-0149055-9 | ELECTRICISTA AUTOMOT | 12,000.00 | 0.00  | 364.80 | 344.40 | 1,625.00 | 9,665.80  |
| ALFONSO SANTANA MOTA  | 023-0008451-0 | CHOFER F-13          | 10,800.00 | 0.00  | 328.32 | 309.96 | 100.00   | 10,061.72 |
| BEATO SEBASTIAN MESA ESPIRITU                               | 024-0012373-9 | AUXILIAR             | 8,000.00  | 0.00  | 243.20 | 229.60 | 100.00   | 7,427.20  |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| BENNY ANTONIO TORRES CABRERA                                | 023-0000083-9 | CHOFER ORNATO        | 12,432.00 | 0.00  | 377.93 | 356.80 | 2,100.00 | 9,597.27  |
| CARLOS JUAN ALMONTE GONZALEZ                                | 023-0079372-2 | CHOFER DEL CAMION DE | 10,800.00 | 0.00  | 328.32 | 309.96 | 100.00   | 10,061.72 |
| CARLOS RAMON REYES REYES                                    | 023-0145706-1 | MECANICO             | 10,800.00 | 0.00  | 328.32 | 309.96 | 2,600.00 | 7,561.72  |
| CRISTOBAL CANDELARIO  | 023-0053650-1 | LIC. MED. (OBRERO)   | 2,379.30  | 0.00  | 72.33  | 68.29  | 80.00    | 2,158.68  |
| DOMINGO YAN   | 023-0047864-7 | GOMERO               | 13,000.00 | 0.00  | 395.20 | 373.10 | 600.00   | 11,631.70 |
| EDUARDO ANTONIO SANCHEZ                                     | 023-0003735-1 | CHOFER               | 10,800.00 | 0.00  | 328.32 | 309.96 | 100.00   | 10,061.72 |
| EDWARD ASTACIO HERNANDEZ                                    | 023-0156161-5 | AYUDANTE SOLDADURA   | 10,800.00 | 0.00  | 328.32 | 309.96 | 100.00   | 10,061.72 |
| EDWIN SANCHEZ JIMENEZ                                       | 023-0162342-3 | AYUDANTE DE GOMERO   | 10,000.00 | 0.00  | 304.00 | 287.00 | 100.00   | 9,309.00  |
| EPIFANIO GUZMAN   | 027-0010773-9 | AYUDANTE DE TRACTOR  | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| EVARISTO DE LA CRUZ OBISPO                                  | 023-0031867-8 | AUXILIAR             | 10,700.00 | 0.00  | 325.28 | 307.09 | 100.00   | 9,967.63  |
| FABIO APONTE  | 023-0000021-9 | AUXILIAR             | 8,192.80  | 0.00  | 249.06 | 235.13 | 100.00   | 7,608.61  |
| FELIX CORCINO TOLENTINO                                     | 023-0067488-0 | OPERADOR PALA MECANI | 15,000.00 | 0.00  | 456.00 | 430.50 | 600.00   | 13,513.50 |
| FELIZ RIVERA  | 023-0066731-4 | CHOFER PALA MECANICA | 10,500.00 | 0.00  | 319.20 | 301.35 | 100.00   | 9,779.45  |
| FRANCISCO VENTURA LOPEZ                                     | 023-0004830-9 | CHOFER CAMION        | 10,296.00 | 0.00  | 313.00 | 295.50 | 100.00   | 9,587.50  |
| HECTOR RAFAEL MEJIA   | 023-0001357-6 | SOLDADOR             | 10,771.20 | 0.00  | 327.44 | 309.13 | 3,100.00 | 7,034.63  |
| ISABEL MAIRENI MONTES DE OCA Y.                             | 023-0145977-8 | SECRETARIA           | 10,000.00 | 0.00  | 304.00 | 287.00 | 100.00   | 9,309.00  |
| JOSE AGUSTIN LORA PICHARDO                                  | 023-0062277-2 | CHOFER               | 10,296.00 | 0.00  | 313.00 | 295.50 | 100.00   | 9,587.50  |
| JOSE BENZO  | 030-0004557-9 | CHOFER               | 13,870.00 | 0.00  | 421.65 | 398.07 | 1,600.00 | 11,450.28 |
| JOSE DANIEL MENA MERCEDES                                   | 023-0008051-8 | MECANICO VEHICULOS L | 13,000.00 | 0.00  | 395.20 | 373.10 | 100.00   | 12,131.70 |
| JUAN BRAYO  | 023-0057426-2 | SOLDADOR             | 10,296.00 | 0.00  | 313.00 | 295.50 | 100.00   | 9,587.50  |
| JUAN CARLOS PACHECO MORLA                                   | 001-0911655-8 | CHOFER               | 10,800.00 | 0.00  | 328.32 | 309.96 | 190.42   | 9,971.30  |
| JUAN DE LA ROSA   | 023-0002136-3 | MECANICO DIESEL      | 1,993.60  | 0.00  | 0.00   | 0.00   | 0.00     | 1,993.60  |
| JULIO CESAR MARTINEZ YSAMBERT                               | 023-0037860-7 | MECANICO DE LOS TRIM | 10,800.00 | 0.00  | 328.32 | 309.96 | 2,600.00 | 7,561.72  |
| JULIO CESAR QUEZADA ROSARIO                                 | 023-0150084-5 | CHOFER               | 10,800.00 | 0.00  | 328.32 | 309.96 | 100.00   | 10,061.72 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: ADMIN. Y REPARACION DE UNIDADES MOTORIZADAS (11100) |               |                      |                   |             |                  |                  |                  |                   |
|---|---------------|----------------------|-------------------|-------------|------------------|------------------|------------------|-------------------|
| Nombre  | Cedula        | Cargo                | Sueldo            | Renta       | ARS              | AFP              | Otros            | Neto              |
| LEOPOLDO GUZMAN AVILA                                       | 023-0043595-1 | LIC. MED. (GOMERO)   | 4,554.00          | 0.00        | 138.44           | 130.70           | 80.00            | 4,204.86          |
| LUCAS YERIX   | 023-0062824-1 | CHOFER RODILLO F-15  | 10,800.00         | 0.00        | 328.32           | 309.96           | 4,400.00         | 5,761.72          |
| LUIS CAONABO MARTINEZ ROSARIO                               | 023-0139987-5 | OPERADOR PALA MECANI | 15,000.00         | 0.00        | 456.00           | 430.50           | 100.00           | 14,013.50         |
| MANUEL ANTONIO CASADO MOTA                                  | 023-0002068-8 | CHOFER F-25          | 10,800.00         | 0.00        | 328.32           | 309.96           | 100.00           | 10,061.72         |
| MANUEL ANTONIO VASQUEZ SANTANA                              | 023-0045216-2 | ENCARGADO            | 21,780.00         | 0.00        | 662.11           | 625.09           | 100.00           | 20,392.80         |
| MANUEL EMILIO AQUINO ABREU                                  | 023-0037483-8 | CHOFER               | 10,296.00         | 0.00        | 313.00           | 295.50           | 600.00           | 9,087.50          |
| MARCELINO VASQUEZ   | 023-0038166-8 | CHOFER               | 10,800.00         | 0.00        | 328.32           | 309.96           | 100.00           | 10,061.72         |
| MARCOS DE LA CRUZ CARVAJAL FELI                             | 103-0002037-6 | CHOFER               | 10,296.00         | 0.00        | 313.00           | 295.50           | 100.00           | 9,587.50          |
| MEIKY JHOAN PEREZ CANO                                      | 023-0156053-4 | ASISTENTE            | 18,343.00         | 0.00        | 557.63           | 526.44           | 100.00           | 17,158.93         |
| MIGUEL ANTONIO MERCEDES OLIVARE                             | 023-0125715-6 | AUXILIAR SOLDADOR    | 9,000.00          | 0.00        | 273.60           | 258.30           | 80.00            | 8,388.10          |
| MISAEEL CANDELARIO FLORENTINO                               | 402-2227677-2 | MECANICO DE LOS TRIM | 7,500.00          | 0.00        | 228.00           | 215.25           | 100.00           | 6,956.75          |
| ORLANDO BOCK DE JESUS                                       | 026-0025714-7 | ASISTENTE            | 20,000.00         | 0.00        | 608.00           | 574.00           | 600.00           | 18,218.00         |
| OSIRIS FRANCISCO TAVAREZ RIVERA                             | 402-2127038-8 | ENCARGADO DE COMBUST | 12,000.00         | 0.00        | 364.80           | 344.40           | 100.00           | 11,190.80         |
| OSVALDO AURELIO SANTANA                                     | 023-0010971-3 | GOMERO               | 9,108.00          | 0.00        | 276.88           | 261.40           | 100.00           | 8,469.72          |
| PEDRO AQUILES DIJOL CARABALLO                               | 023-0088465-3 | MECANICO DIESEL      | 13,000.00         | 0.00        | 395.20           | 373.10           | 100.00           | 12,131.70         |
| PEDRO JULIO PEGUERO   | 023-0084972-2 | OPERADOR GRADER      | 12,432.00         | 0.00        | 377.93           | 356.80           | 7,169.32         | 4,527.95          |
| RAMON ANTONIO PORTES  | 024-0002211-3 | CHOFER               | 10,296.00         | 0.00        | 313.00           | 295.50           | 4,790.00         | 4,897.50          |
| RAMON RAMIREZ BERROA  | 023-0109967-3 | CHOFER               | 10,296.00         | 0.00        | 313.00           | 295.50           | 100.00           | 9,587.50          |
| RICHY AQUILINO QUEZADA JIMENEZ                              | 023-0126340-2 | ENCARGADO            | 24,200.00         | 0.00        | 735.68           | 694.54           | 100.00           | 22,669.78         |
| VICTOR MANUEL SARMIENTO SOSA                                | 023-0117888-1 | CHOFER CAMION DEL AG | 10,800.00         | 0.00        | 328.32           | 309.96           | 2,100.00         | 8,061.72          |
| VLADIMIR GUERRERO ASINO                                     | 402-2126576-8 | CHOFER               | 10,800.00         | 0.00        | 328.32           | 309.96           | 1,600.00         | 8,561.72          |
| YESSY ALEXANDER FLOVIL                                      | 023-0132523-5 | ENC. OFICINA GARAJE  | 13,485.00         | 0.00        | 409.94           | 387.02           | 8,100.00         | 4,588.04          |
| <b>49 Empleados</b>   |               |                      | <b>550,732.10</b> | <b>0.00</b> | <b>16,681.64</b> | <b>15,748.83</b> | <b>47,394.74</b> | <b>470,906.89</b> |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) |               |                   |          |       |        |        |          |          |
|---|---------------|-------------------|----------|-------|--------|--------|----------|----------|
| Nombre  | Cedula        | Cargo             | Sueldo   | Renta | ARS    | AFP    | Otros    | Neto     |
| ALEJANDRO QUEZADA SORIANO                         | 023-0035985-4 | POLICIA SERVICIOS | 8,395.20 | 0.00  | 255.21 | 240.94 | 2,550.00 | 5,349.05 |

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ALEJANDRO VILLA                                   | 023-0161709-4 | CHOFER               | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| ALEXANDER JOSE MARRERO GONZALEZ                   | 023-0116926-0 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 4,100.00 | 3,799.05  |
| ANDRES ROMERO VASQUEZ                             | 023-0097881-0 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 1,460.00 | 6,439.05  |
| ANGEL ANTONIO RAMIREZ                             | 001-1271919-0 | SUPERVISOR           | 9,000.00  | 0.00  | 273.60 | 258.30 | 100.00   | 8,368.10  |
| ANGELO DOMINGO REID                               | 402-2689954-6 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 5,850.00 | 2,049.05  |
| ANTONIO MONEGRO ORTEGA                            | 023-0017162-2 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| ARTURO SANTANA                                    | 023-0034007-8 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| CIRILO JOSE DIAZ GIL                              | 023-0031266-3 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| DANIEL ALEONA HILARIO                             | 023-0138605-4 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 2,975.00 | 4,924.05  |
| DANIEL REYNOSO MARTE                              | 023-0145737-6 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| DOMINGO JABALERA                                  | 024-0015402-3 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| EDWIN REYES GALVEZ                                | 023-0087702-0 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 2,225.00 | 5,674.05  |
| EFREN VARELA SOSA                                 | 001-1176959-2 | ENCARGADO            | 20,000.00 | 0.00  | 608.00 | 574.00 | 100.00   | 18,718.00 |
| ELISEO MERCEDES SANTANA                           | 023-0090520-1 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 600.00   | 7,299.05  |
| ESTEBAN SOBET SOSA                                | 023-0135019-1 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| EUGENIO PAREDES                                   | 023-0055581-6 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 1,888.00 | 6,011.05  |
| EUSEBIO NUÑEZ MEJIA                               | 023-0050227-1 | POLICIA SERVICIOS    | 8,395.20  | 0.00  | 255.21 | 240.94 | 1,100.00 | 6,799.05  |
| EZEQUIEL MATEO RICHARDSON                         | 023-0060233-7 | CHOFER               | 9,979.20  | 0.00  | 303.37 | 286.40 | 600.00   | 8,789.43  |
| FACELIS GRULLON ASTACIO                           | 023-0119410-2 | SECRETARIA           | 12,000.00 | 0.00  | 364.80 | 344.40 | 100.00   | 11,190.80 |
| FAUSTINO RODRIGUEZ MERCEDES                       | 023-0057220-9 | LIC. MED. (POLICIA S | 4,197.60  | 0.00  | 127.61 | 120.47 | 80.00    | 3,869.52  |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) |               |                   |           |       |          |        |          |           |
|---|---------------|-------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo             | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| FELIPE SIERRA                                     | 023-0059598-6 | CHOFER            | 9,979.20  | 0.00  | 303.37   | 286.40 | 100.00   | 9,289.43  |
| FELIX ANT. REYES                                  | 023-0038011-6 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 1,291.14 | 240.94 | 600.00   | 6,263.12  |
| FELIX CHAL VALLE                                  | 023-0091152-2 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| FIDENCIO CALDERON MORALES                         | 023-0083619-0 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 947.00   | 6,952.05  |
| FRANCISCO ALBERTO MEJIA DIAZ                      | 023-0105211-0 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 2,767.00 | 5,132.05  |
| FRANCISCO MADE ALCALA                             | 023-0049757-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 1,280.00 | 6,619.05  |
| FRANCISCO MERAN RAMIREZ                           | 011-0009337-4 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| FRANCISCO REYES NUÑEZ                             | 023-0071687-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 1,100.00 | 6,799.05  |
| FRANKLIN CORDERO RIJO                             | 030-0000855-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| FRANKLIN MANUEL JAVIER                            | 023-0130471-9 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| FREDDY DE JESUS HOOGLEITER SOLI                   | 023-0112058-6 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 1,888.00 | 6,011.05  |
| GERALDO CARO                                      | 023-0110058-8 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 280.00   | 7,619.05  |
| HUMBERTO RAMON PEREZ                              | 023-0090332-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 2,600.00 | 5,299.05  |
| INOCENCIO ANTONIO SANTOS MERCED                   | 023-0152737-6 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 600.00   | 7,299.05  |
| JOHNNY GIL  | 023-0055373-8 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| JONATHAN FELIX QUEZADA ROMERO                     | 023-0158408-8 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 2,765.00 | 5,134.05  |
| JOSE MANUEL MOTA PAREDES                          | 023-0076999-5 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| JOVINO CALDERON                                   | 023-0081958-4 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| JUAN ANTONIO JACKSON JONES                        | 023-0015874-4 | SUPERVISOR        | 15,870.00 | 0.00  | 482.45   | 455.47 | 100.00   | 14,832.08 |
| JUAN ANTONIO SILVESTRE GUERRERO                   | 023-0009377-6 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| JUAN VICENTE ARNO LAKE                            | 023-0032403-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| JULIAN GOMEZ BENZO                                | 030-0003126-4 | POLICIA SERVICIOS | 10,000.00 | 0.00  | 304.00   | 287.00 | 100.00   | 9,309.00  |
| JULIO BASTARDO                                    | 023-0071172-4 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 100.00   | 7,799.05  |
| JULIO CESAR RODRIGUEZ ARIAS                       | 023-0005482-8 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21   | 240.94 | 1,600.00 | 6,299.05  |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) |               |                   |           |       |        |        |          |           |
|---|---------------|-------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo             | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| JUNIOR VASQUEZ MORALES                            | 027-0026772-3 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 1,617.00 | 6,282.05  |
| LIBORIO REYES SABINO                              | 023-0087364-9 | ASISTENTE         | 10,875.00 | 0.00  | 330.60 | 312.11 | 100.00   | 10,132.29 |
| LUCIANO JULIAN BRITO CASTRO                       | 023-0060892-0 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 3,658.00 | 4,241.05  |
| LUIS ALBERTO TRINIDAD                             | 023-0147157-5 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| LUIS MANUEL VILORIO BASTARDO                      | 402-2520335-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 4,600.00 | 3,299.05  |
| MANUEL ANTONIO SALAS SANTANA                      | 027-0004737-2 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 600.00   | 7,299.05  |
| MANUEL DE JESUS LORA                              | 023-0020611-3 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 94.12  | 88.86  | 100.00   | 8,112.22  |
| MANUEL JOSE GUILLEN                               | 030-0002840-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 3,100.00 | 4,799.05  |
| MARCIO BONIFACIO CEDANO LUIS                      | 023-0095957-0 | POLICIA SERVICIOS | 10,875.00 | 0.00  | 330.60 | 312.11 | 100.00   | 10,132.29 |
| MARTIRES RONDON ALCANTARA                         | 023-0102092-7 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 2,400.00 | 5,499.05  |
| MAXIMO MERCEDES NIEVES                            | 023-0094504-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| NELLY ALEXANDRA VILLANUEVA BIDO                   | 023-0020170-0 | ESCRIBIENTE       | 8,395.20  | 0.00  | 255.21 | 240.94 | 312.32   | 7,586.73  |
| NELSON DOMINGUEZ                                  | 023-0158860-0 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 960.00   | 6,939.05  |
| PABLO SANCHEZ GARCIA                              | 023-0154328-2 | POLICIA SERVICIOS | 1,937.00  | 0.00  | 58.88  | 55.59  | 0.00     | 1,822.53  |
| PATRICIO ROA BAEZ                                 | 023-0092888-0 | POLICIA SERVICIOS | 10,929.60 | 0.00  | 332.26 | 313.68 | 100.00   | 10,183.66 |
| PEDRO ANTONIO MOTA CABRERA                        | 023-0024710-9 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| PEDRO FRANCISCO PEÑA ALVARADO                     | 023-0109925-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 600.00   | 7,299.05  |
| RAFAEL ANTONIO SHAW RIVERA                        | 023-0083844-4 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| RAFAEL ARISMENDY JIMENEZ NATERA                   | 023-0139519-6 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 80.00    | 7,819.05  |
| RAFAEL SANCHEZ MORILLO                            | 001-1256377-0 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 127.59 | 120.45 | 3,100.00 | 5,047.16  |
| RAMON EDILIO MERCEDES PIMENTEL                    | 025-0021054-3 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| RAMON VALDEZ PERICLES                             | 023-0095306-0 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 600.00   | 7,299.05  |
| ROBERTO ASTACIO DE LA ROSA                        | 023-0031158-2 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 600.00   | 7,299.05  |
| SANTO CALDERON PADILLA                            | 023-0055215-1 | POLICIA SERVICIOS | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SEGURIDAD Y VIGILANCIA CIUDADANA (111000) |               |                      |                   |             |                  |                  |                  |                   |
|---|---------------|----------------------|-------------------|-------------|------------------|------------------|------------------|-------------------|
| Nombre  | Cedula        | Cargo                | Sueldo            | Renta       | ARS              | AFP              | Otros            | Neto              |
| SANTO HIDALGO VASQUEZ                             | 023-0099409-8 | POLICIA SERVICIOS    | 8,395.20          | 0.00        | 255.21           | 240.94           | 100.00           | 7,799.05          |
| SANTOS MEJIA                                      | 027-0015209-9 | POLICIA SERVICIOS    | 8,395.20          | 0.00        | 255.21           | 240.94           | 600.00           | 7,299.05          |
| TEODORO OTAÑO SANTANA                             | 023-0112182-4 | POLICIA SERVICIOS    | 10,929.20         | 0.00        | 332.25           | 313.67           | 1,100.00         | 9,183.28          |
| VICTOR MANUEL ALMONTE                             | 023-0153377-0 | POLICIA SERVICIOS    | 8,395.20          | 0.00        | 255.21           | 240.94           | 600.00           | 7,299.05          |
| VIRGILIO SEVERINO                                 | 023-0054262-4 | POLICIA SERVICIOS    | 8,395.20          | 0.00        | 255.21           | 240.94           | 100.00           | 7,799.05          |
| WILLIAMS ORTIZ FELICIANO                          | 023-0139220-1 | POLICIA SERVICIOS    | 8,395.20          | 0.00        | 255.21           | 240.94           | 1,245.00         | 6,654.05          |
| WILTHON MANUEL LORA MATEO                         | 012-0069333-9 | SEGURIDAD PALACIO MU | 11,000.00         | 0.00        | 334.40           | 315.70           | 280.00           | 10,069.90         |
| YSAIAS JEAN DE LA ROSA                            | 023-0094194-1 | POLICIA SERVICIOS    | 8,395.20          | 0.00        | 255.21           | 240.94           | 2,655.00         | 5,244.05          |
| YUNIO ZAPATA VILORIO                              | 004-0016630-2 | CHOFER               | 9,979.20          | 0.00        | 303.37           | 286.40           | 600.00           | 8,789.43          |
| <b>78 Empleados</b>                               |               |                      | <b>686,448.60</b> | <b>0.00</b> | <b>21,615.01</b> | <b>19,428.35</b> | <b>72,662.32</b> | <b>572,742.92</b> |

| Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000) |               |               |          |       |        |        |          |          |
|---|---------------|---------------|----------|-------|--------|--------|----------|----------|
| Nombre  | Cedula        | Cargo         | Sueldo   | Renta | ARS    | AFP    | Otros    | Neto     |
| AGEO ROSA   | 067-0006165-5 | ENCARGADO     | 8,155.00 | 0.00  | 0.00   | 0.00   | 0.00     | 8,155.00 |
| ANDREA REYNA  | 029-0006608-1 | CONSERJE BAÑO | 6,019.20 | 0.00  | 182.98 | 172.75 | 1,997.00 | 3,666.47 |
| ANTOLIN RIVERA  | 023-0016266-2 | OBRERO        | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| ANTONIO ROSARIO SOLANO                                    | 023-0055730-9 | CAPATAZ       | 8,553.60 | 0.00  | 260.03 | 245.49 | 100.00   | 7,948.08 |
| CLAUDIO RAMON ROSA  | 023-0107289-4 | OBRERO        | 6,019.20 | 0.00  | 182.98 | 172.75 | 0.00     | 5,663.47 |
| CRISTIAN GONZALEZ DANIEL                                  | 023-0088460-4 | OBRERO        | 6,177.60 | 0.00  | 187.80 | 177.30 | 580.00   | 5,232.50 |
| EMILIO PEREZ  | 023-0058599-5 | OBRERO        | 6,019.20 | 0.00  | 182.98 | 172.75 | 1,620.00 | 4,043.47 |
| EULOGIO TEJADA  | 027-0021213-3 | OBRERO        | 6,019.20 | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47 |
| FABIO VASQUEZ   | 024-0011883-8 | OBRERO        | 6,019.20 | 0.00  | 182.98 | 172.75 | 0.00     | 5,663.47 |
| FRANCISCO CATER   | 023-0034205-8 | OBRERO        | 6,019.20 | 0.00  | 182.98 | 172.75 | 2,080.00 | 3,583.47 |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: SUPERVISION Y ADMINISTRACION DE MERCADOS (111000) |               |                     |                   |             |                 |                 |                  |                   |
|---|---------------|---------------------|-------------------|-------------|-----------------|-----------------|------------------|-------------------|
| Nombre  | Cedula        | Cargo               | Sueldo            | Renta       | ARS             | AFP             | Otros            | Neto              |
| ISABEL SANTANA  | 023-0004698-0 | OBRERO              | 6,177.60          | 0.00        | 187.80          | 177.30          | 80.00            | 5,732.50          |
| JESUS MERCEDES SOSA                                       | 027-0028721-8 | OBRERO              | 6,177.60          | 0.00        | 187.80          | 177.30          | 80.00            | 5,732.50          |
| JHOANEL CASTRO NOVELLS                                    | 402-2743683-5 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| JHONNY MANUEL SEVERINO RAMBALDE                           | 402-2634075-6 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 580.00           | 5,083.47          |
| JOSE EDUARDO MARTINEZ SANTANA                             | 024-0016866-8 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| JOSE GARCIA ZORRILLA                                      | 023-0085035-7 | ELECTRICISTA        | 9,662.40          | 0.00        | 293.74          | 277.31          | 100.00           | 8,991.35          |
| JOSEFINA BORROME MEDINA                                   | 023-0030120-3 | LIC. MED. (OBRERA)  | 2,915.00          | 0.00        | 88.62           | 83.66           | 80.00            | 2,662.72          |
| JULIO CESAR PORTES CASEY                                  | 023-0061538-8 | AUXILIAR DEL CENTRO | 8,395.20          | 0.00        | 255.21          | 240.94          | 100.00           | 7,799.05          |
| JULISSA MARISOL BAUTISTA CANO                             | 023-0138540-3 | OBRERA              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| LEYDA BRUNILDA ROJAS                                      | 023-0005493-5 | COBRADORA           | 7,444.80          | 0.00        | 226.32          | 213.67          | 100.00           | 6,904.81          |
| LIDIO MARIANO SOSA  | 023-0086441-6 | OBRERO              | 6,177.60          | 0.00        | 187.80          | 177.30          | 80.00            | 5,732.50          |
| MARIEL EUNICE COLLADO RAPOSO                              | 402-3748219-1 | OBRERA              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| NICOLAS TOLENTINO REYES                                   | 023-0054935-5 | SERENO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| PEDRO MAÑON CABRERA                                       | 023-0145765-7 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| RAMON ANT. JESUS MORA                                     | 023-0039464-6 | OBRERO              | 6,019.20          | 0.00        | 182.98          | 172.75          | 1,338.00         | 4,325.47          |
| SANTA ROSARIO   | 023-0154714-3 | OBRERA              | 6,019.20          | 0.00        | 182.98          | 172.75          | 80.00            | 5,583.47          |
| VICTOR MANUEL ARIAS GUERRERO                              | 023-0029253-5 | INSPECTOR           | 7,286.40          | 0.00        | 221.51          | 209.12          | 1,490.00         | 5,365.77          |
| VIRGILIO CASTRO   | 023-0007730-8 | ENCARGADO CENTRO DE | 18,150.00         | 0.00        | 551.76          | 520.91          | 100.00           | 16,977.33         |
| WANDA ALICIA HILL VENTURA                                 | 023-0123581-4 | SECRETARIA          | 6,177.60          | 0.00        | 187.80          | 177.30          | 2,381.00         | 3,431.50          |
| WOSANA PIERRE JACO  | 023-0099199-5 | CONSERJE            | 9,000.00          | 0.00        | 273.60          | 258.30          | 100.00           | 8,368.10          |
| YAHAIRA ALEXANDRA ROJAS DE ENCA                           | 023-0099579-8 | ASISTENTE           | 9,028.80          | 0.00        | 274.48          | 259.13          | 100.00           | 8,395.19          |
| <b>31 Empleados</b>                                       |               |                     | <b>215,786.40</b> | <b>0.00</b> | <b>6,311.95</b> | <b>5,959.03</b> | <b>13,806.00</b> | <b>189,709.42</b> |

| Nomina: EDUCACION Y FORMACION INTEGRAL (242601) |               |        |          |       |      |      |       |          |
|---|---------------|--------|----------|-------|------|------|-------|----------|
| Nombre  | Cedula        | Cargo  | Sueldo   | Renta | ARS  | AFP  | Otros | Neto     |
| ANDRES MENDEZ                                   | 023-0028837-6 | MUSICO | 4,500.00 | 0.00  | 0.00 | 0.00 | 0.00  | 4,500.00 |

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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: EDUCACION Y FORMACION INTEGRAL (242601) |               |                   |          |       |      |      |        |          |
|---|---------------|-------------------|----------|-------|------|------|--------|----------|
| Nombre  | Cedula        | Cargo             | Sueldo   | Renta | ARS  | AFP  | Otros  | Neto     |
| ANTONIO GEOVANNY ADAMES RODRIGU                 | 023-0019526-6 | MUSICO            | 5,500.00 | 0.00  | 0.00 | 0.00 | 0.00   | 5,500.00 |
| ARIENDY BERNARDO LOPEZ SILVERIO                 | 402-0872502-4 | BAJISTA           | 4,000.00 | 0.00  | 0.00 | 0.00 | 0.00   | 4,000.00 |
| CARMEN MARIA VASQUEZ                            | 023-0022694-7 | SAXOFONISTA       | 2,300.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,300.00 |
| DANIEL ESTERLIN RICHARDSON                      | 023-0142135-6 | SAXOFONISTA       | 2,500.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,500.00 |
| DIONI FELIPE MOYA BERROA                        | 023-0024127-6 | MUSICO            | 4,050.00 | 0.00  | 0.00 | 0.00 | 0.00   | 4,050.00 |
| EDMO EDUARDO DESI                               | 023-0043503-5 | CANTANTE          | 2,250.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,250.00 |
| ESTELA PIERRE MOMPRESI                          | 023-0089564-2 | TROMPETISTA       | 3,850.00 | 0.00  | 0.00 | 0.00 | 300.00 | 3,550.00 |
| FELIPA MARIA MEJIA CORDERO                      | 023-0064313-3 | MUSICO            | 2,900.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,900.00 |
| FELIX BERNARDO LOPEZ                            | 023-0036531-5 | MUSICO            | 2,000.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,000.00 |
| FRANDELIS CONCEPCION MERCEDES                   | 023-0141966-5 | PIANISTA          | 4,000.00 | 0.00  | 0.00 | 0.00 | 0.00   | 4,000.00 |
| GERARDO FLORENTINO RAMIREZ CABR                 | 023-0015288-7 | SUB- DIRECTOR     | 9,100.00 | 0.00  | 0.00 | 0.00 | 0.00   | 9,100.00 |
| JUAN ANTONIO PACHECO RAMIREZ                    | 023-0054837-3 | MUSICO            | 8,000.00 | 0.00  | 0.00 | 0.00 | 0.00   | 8,000.00 |
| JUAN MIGUEL ORTIZ RAMIREZ                       | 023-0093589-3 | MUSICO            | 5,500.00 | 0.00  | 0.00 | 0.00 | 0.00   | 5,500.00 |
| JUAN ROBERTO PERALTA SANDOVAL                   | 402-2069065-1 | TROMBONISTA       | 3,000.00 | 0.00  | 0.00 | 0.00 | 0.00   | 3,000.00 |
| LUIS MORALES GUZMAN                             | 001-1180843-2 | MUSICO            | 5,250.00 | 0.00  | 0.00 | 0.00 | 0.00   | 5,250.00 |
| MANUEL EDUARDO BIDO ROJAS                       | 023-0112212-9 | SAXOFONISTA-TENOR | 3,000.00 | 0.00  | 0.00 | 0.00 | 0.00   | 3,000.00 |
| MIGUEL ZORRILLA                                 | 023-0077127-2 | MUSICO            | 2,250.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,250.00 |
| OLGA LIDIA ORTEGA GARCIA                        | 023-0133457-5 | TROMBONISTA       | 2,000.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,000.00 |
| PABLO BERNABE TRINIDAD DOMINGUE                 | 402-2358096-6 | CLARINETISTA      | 2,800.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,800.00 |
| REINALDO RAMON RIJO JIMENEZ                     | 023-0066129-1 | MUSICO            | 5,850.00 | 0.00  | 0.00 | 0.00 | 0.00   | 5,850.00 |
| ROMULO ANTONIO LAMONY CARMONA                   | 023-0010680-0 | MUSICO            | 3,300.00 | 0.00  | 0.00 | 0.00 | 0.00   | 3,300.00 |
| RONALD RICHARD NICO CRUZ                        | 023-0095217-9 | MUSICO            | 2,600.00 | 0.00  | 0.00 | 0.00 | 0.00   | 2,600.00 |
| RUBEN AUGUSTO FLORIAN                           | 023-0150876-4 | MUSICO            | 4,600.00 | 0.00  | 0.00 | 0.00 | 0.00   | 4,600.00 |
| RUBEN DARIO MORALES EUSEBIO                     | 023-0102203-0 | MUSICO            | 3,000.00 | 0.00  | 0.00 | 0.00 | 0.00   | 3,000.00 |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: EDUCACION Y FORMACION INTEGRAL (242601) |               |             |                   |             |             |             |               |                   |
|---|---------------|-------------|-------------------|-------------|-------------|-------------|---------------|-------------------|
| Nombre  | Cedula        | Cargo       | Sueldo            | Renta       | ARS         | AFP         | Otros         | Neto              |
| SAMUEL ALEJANDRO HODGE ABAD                     | 023-0026951-7 | SAXOFONISTA | 4,350.00          | 0.00        | 0.00        | 0.00        | 0.00          | 4,350.00          |
| SAULO SENA PEREZ                                | 023-0020965-3 | TROMPETISTA | 1,300.00          | 0.00        | 0.00        | 0.00        | 0.00          | 1,300.00          |
| WERLLYN ABEL NATERA ZORRILLA                    | 402-2009235-3 | SAXOFONISTA | 4,000.00          | 0.00        | 0.00        | 0.00        | 0.00          | 4,000.00          |
| WILFREDO PIMENTEL FELIX                         | 023-0037295-6 | TROMPETISTA | 4,850.00          | 0.00        | 0.00        | 0.00        | 0.00          | 4,850.00          |
| WILLY HENRY GUZMAN                              | 023-0108910-4 | MUSICO      | 2,000.00          | 0.00        | 0.00        | 0.00        | 0.00          | 2,000.00          |
| <b>30 Empleados</b>                             |               |             | <b>114,600.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>300.00</b> | <b>114,300.00</b> |

| Nomina: PREST. DE SALUD Y ASISTENCIA PRIMARIA (421000) |               |       |           |       |      |      |       |           |
|--|---------------|-------|-----------|-------|------|------|-------|-----------|
| Nombre   | Cedula        | Cargo | Sueldo    | Renta | ARS  | AFP  | Otros | Neto      |
| ADRIAN ERNESTO CLAXTON NOLASCO                         | 402-1087809-2 | AYUDA | 5,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 5,000.00  |
| ALTAGRACIA GARCIA ALESAN                               | 023-0138359-8 | AYUDA | 3,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00  |
| ANA MIRIAN MARTINEZ PEGUERO                            | 023-0160233-6 | AYUDA | 10,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 10,000.00 |
| BREINI ESTEFANI CASTILLO FELICI                        | 402-2273825-0 | AYUDA | 2,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00  |
| CARLOS ALFREDO CABRERA                                 | 402-1172582-1 | AYUDA | 2,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00  |
| CARLOS ENRIQUE KOEK RUIZ                               | 023-0130164-0 | AYUDA | 3,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 3,000.00  |
| CATALINA OGANDO SOLANO                                 | 023-0054822-5 | AYUDA | 10,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 10,000.00 |
| CRISTIAN PADILLA                                       | 023-0132973-2 | AYUDA | 3,500.00  | 0.00  | 0.00 | 0.00 | 0.00  | 3,500.00  |
| DAIHANA MARIA AQUINO VILORIO                           | 023-0140322-2 | AYUDA | 10,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 10,000.00 |
| DARLENY MIGUELINA VALDEZ                               | 023-0162343-1 | AYUDA | 10,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 10,000.00 |
| ELIZABETH FERNANDEZBEATO DE DUR                        | 023-0033760-3 | AYUDA | 7,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 7,000.00  |
| ERIKA DESSIRE TAPIA DE LA CRUZ                         | 402-3556761-3 | AYUDA | 7,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 7,000.00  |
| ESPERANZA CARRASCO SANCHEZ                             | 023-0002061-3 | AYUDA | 2,000.00  | 0.00  | 0.00 | 0.00 | 0.00  | 2,000.00  |
| FRANCISCA PEGUERO CASTILLO                             | 100-0003257-2 | AYUDA | 10,000.00 | 0.00  | 0.00 | 0.00 | 0.00  | 10,000.00 |



Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
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 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: PREST. DE SALUD Y ASISTENCIA PRIMARIA (421000) |                |       |                   |             |             |             |             |                   |
|--|----------------|-------|-------------------|-------------|-------------|-------------|-------------|-------------------|
| Nombre   | Cedula         | Cargo | Sueldo            | Renta       | ARS         | AFP         | Otros       | Neto              |
| FRANCISCO ANTONIO PAULINO GARCIA                       | 023-0138065-1  | AYUDA | 5,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00          |
| FREDERIC ANTONIO PEREZ PADILLA                         | 023-0148971-8  | AYUDA | 5,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00          |
| ISRAEL ANTONIO MENDEN DE LA CRUZ                       | 023-0017139-0  | AYUDA | 10,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 10,000.00         |
| JESUS MARIA CASTRO AQUINO                              | 023-0024456-9  | AYUDA | 3,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 3,000.00          |
| JONNATHAN RANCES VARGAS TEJEDA                         | 023-01302531-1 | AYUDA | 6,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 6,000.00          |
| JORGE LUIS DELGADILLO SILVESTRE                        | 023-0100038-2  | AYUDA | 5,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00          |
| JOSE RAUL FIGUEROA ACOSTA                              | 023-0119356-7  | AYUDA | 8,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 8,000.00          |
| LEONEL CIPRIAN OZORIA                                  | 023-0164309-0  | AYUDA | 2,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00          |
| LUIS ARTURO TITEN JAVIER                               | 402-1288398-3  | AYUDA | 7,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 7,000.00          |
| MARIA JOSEFINA SAMUEL DE GOMEZ                         | 023-0015354-7  | AYUDA | 10,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 10,000.00         |
| MARITZA MOTA DE LOS SANTOS                             | 023-0117903-8  | AYUDA | 2,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00          |
| MILAGROS ALTAGRACIA DE LA CRUZ                         | 023-0160341-7  | AYUDA | 4,500.00          | 0.00        | 0.00        | 0.00        | 0.00        | 4,500.00          |
| ODALIS LAMOUT EUSEBIO                                  | 402-4465617-5  | AYUDA | 10,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 10,000.00         |
| PEDRO NOLASCO  | 023-0082615-9  | AYUDA | 10,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 10,000.00         |
| REYNA COLA REGIMGIO                                    | 023-0098729-0  | AYUDA | 4,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 4,000.00          |
| SAUDY YARINA MEDRANO BORRELL                           | 402-2167380-5  | AYUDA | 10,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 10,000.00         |
| THANIA DE LA ROSA GARCIA                               | 023-0099183-9  | AYUDA | 5,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00          |
| YELTSIN RENE PUENTE MARTINEZ                           | 402-2227280-5  | AYUDA | 10,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 10,000.00         |
| <b>32 Empleados</b>                                    |                |       | <b>201,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>201,000.00</b> |

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) |               |          |          |       |        |        |       |          |
|---|---------------|----------|----------|-------|--------|--------|-------|----------|
| Nombre  | Cedula        | Cargo    | Sueldo   | Renta | ARS    | AFP    | Otros | Neto     |
| ADAN MOTA   | 023-0165625-8 | PROMOTOR | 5,227.20 | 0.00  | 158.91 | 150.02 | 80.00 | 4,838.27 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) |               |                      |           |       |          |        |          |           |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| AGUSTIN GARCIA  | 023-0000281-9 | OBRERO               | 6,019.20  | 0.00  | 182.98   | 172.75 | 1,280.00 | 4,383.47  |
| ALEXANDRA NAVARRO GIL                                       | 023-0009114-3 | SECRETARIA           | 8,800.00  | 0.00  | 267.52   | 252.56 | 100.00   | 8,179.92  |
| ALMAVIDA REYES ESPINAL                                      | 023-0025187-9 | ENCARGADA            | 11,167.20 | 0.00  | 0.00     | 0.00   | 0.00     | 11,167.20 |
| ALTACERIS ZULEYKA C. PAULINO HE                             | 023-0116195-2 | ASISTENTE            | 8,800.00  | 0.00  | 267.52   | 252.56 | 1,310.00 | 6,969.92  |
| ALTAGRACIA VICENTE VICENTE                                  | 023-0017674-6 | AUXILIAR HOSPITAL (P | 8,250.00  | 0.00  | 250.80   | 236.78 | 80.00    | 7,682.42  |
| AMADA LUISA ALLEN   | 023-0023329-9 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 2,263.00 | 3,400.47  |
| AMBIORIS REYES  | 023-0162550-1 | SUB-DIRECTOR         | 13,000.00 | 0.00  | 395.20   | 373.10 | 2,170.00 | 10,061.70 |
| ANA JIMENEZ SANTANA   | 023-0059218-1 | SECRETARIA AUXILIAR  | 7,150.00  | 0.00  | 217.36   | 205.21 | 80.00    | 6,647.43  |
| ANADINA CASTILLO DE POZO                                    | 023-0071219-3 | PROMOTORA            | 7,286.40  | 0.00  | 1,257.44 | 209.12 | 600.00   | 5,219.84  |
| ANDRY JOSEFINA FRIAS PAYANO                                 | 023-0142516-7 | PROMOTORA            | 7,128.00  | 0.00  | 216.69   | 204.57 | 100.00   | 6,606.74  |
| ANGELA MATEO FRANCIS  | 023-0000422-9 | CONSERJE             | 6,019.20  | 0.00  | 182.98   | 172.75 | 80.00    | 5,583.47  |
| ANNEURY JESUS GUERRERO                                      | 023-0130132-7 | ENCARGADO            | 20,000.00 | 0.00  | 608.00   | 574.00 | 100.00   | 18,718.00 |
| BENJAMIN SILVA MERCEDES                                     | 023-0015387-7 | ASESOR HISTORICO     | 10,074.00 | 0.00  | 1,342.18 | 289.12 | 100.00   | 8,342.70  |
| BIENVENIDO RAMIREZ ROSA                                     | 023-0062547-8 | PROMOTOR             | 5,227.20  | 0.00  | 158.91   | 150.02 | 80.00    | 4,838.27  |
| CALVIN FREDDY MAZARA FULGENCIO                              | 023-0152858-0 | INSPECTOR DE PROMOTO | 8,000.00  | 0.00  | 243.20   | 229.60 | 100.00   | 7,427.20  |
| CANDIDA MARTINEZ SOLER                                      | 023-0070520-5 | PROMOTORA            | 10,286.40 | 0.00  | 312.71   | 295.22 | 1,100.00 | 8,578.47  |
| CARLOS MANUEL BELLO SANCHEZ                                 | 402-2760926-6 | UTILITY              | 7,500.00  | 0.00  | 228.00   | 215.25 | 3,100.00 | 3,956.75  |
| CARLOS SANTIAGO JOSE ANTUAN                                 | 023-0109204-1 | ENCARGADO BIBLIOTECA | 8,800.00  | 0.00  | 267.52   | 252.56 | 3,872.00 | 4,407.92  |
| CAROLINA RODRIGUEZ SANCHEZ                                  | 023-0146105-5 | PROMOTORA            | 7,286.40  | 0.00  | 221.51   | 209.12 | 2,454.00 | 4,401.77  |
| CRISTINA AQUINO   | 023-0025818-9 | PROMOTORA            | 5,860.80  | 0.00  | 178.17   | 168.20 | 80.00    | 5,434.43  |
| DAMARIS MARIA ACOSTA OGANDO                                 | 023-0026457-5 | ENCARGADA            | 17,710.00 | 0.00  | 538.38   | 508.28 | 600.00   | 16,063.34 |
| DEYANIRA SOTO HERNANDEZ                                     | 023-0119166-0 | PROMOTORA            | 10,929.60 | 0.00  | 332.26   | 313.68 | 600.00   | 9,683.66  |
| DINANYIRIS KELLY CUETO                                      | 402-4125744-9 | PROMOTORA            | 5,227.20  | 0.00  | 158.91   | 150.02 | 80.00    | 4,838.27  |
| EDWIN NELSON ABREU PIMENTEL                                 | 402-2728927-5 | PINTOR               | 5,227.20  | 0.00  | 158.91   | 150.02 | 80.00    | 4,838.27  |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) |               |                     |           |       |        |        |          |           |
|---|---------------|---------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo               | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| ELSIMER SANCHEZ SANTANA                                     | 402-3767846-7 | PROMOTORA           | 5,227.20  | 0.00  | 158.91 | 150.02 | 80.00    | 4,838.27  |
| EMERLIN ESCARLIN MARTINEZ DEL R                             | 402-1101204-8 | PROMOTORA           | 9,000.00  | 0.00  | 273.60 | 258.30 | 100.00   | 8,368.10  |
| ERICK STING ADAMES DE LEON                                  | 012-0113920-9 | PROMOTOR            | 5,227.20  | 0.00  | 158.91 | 150.02 | 80.00    | 4,838.27  |
| ESTHER BYAS ENMANUEL  | 023-0033674-6 | PROMOTORA           | 7,286.40  | 0.00  | 221.51 | 209.12 | 4,256.00 | 2,599.77  |
| FERMIN ANTONIO SANTOS                                       | 023-0096535-3 | LIC.MED. (ENCARGADO | 7,500.00  | 0.00  | 228.00 | 215.25 | 2,157.00 | 4,899.75  |
| FERNANDO WHYTE ORTEGA                                       | 023-0040002-1 | AUXILIAR            | 10,120.00 | 0.00  | 307.65 | 290.44 | 100.00   | 9,421.91  |
| FLOR ANGEL MORLA JAVALERA                                   | 402-1341514-0 | PROMOTORA           | 7,284.80  | 0.00  | 221.46 | 209.07 | 100.00   | 6,754.27  |
| FLORENTINO SILVERIO CORPORAN RE                             | 023-0022294-6 | ENCARGADO           | 15,000.00 | 0.00  | 456.00 | 430.50 | 600.00   | 13,513.50 |
| FRANCISCO MARTINEZ  | 023-0037853-2 | PROMOTOR            | 5,860.80  | 0.00  | 178.17 | 168.20 | 80.00    | 5,434.43  |
| FRANCISCO SANTANA   | 023-0095976-0 | PROMOTOR            | 5,488.00  | 0.00  | 166.84 | 157.51 | 600.00   | 4,563.65  |
| FRANKLIN JUNIOR FLORENTINO                                  | 402-4023248-4 | PROMOTOR            | 5,227.20  | 0.00  | 158.91 | 150.02 | 80.00    | 4,838.27  |
| FULGENCIO ROSARIO   | 023-0103060-3 | PROMOTOR            | 5,860.80  | 0.00  | 0.00   | 0.00   | 80.00    | 5,780.80  |
| GLADIS POLANCO ROJAS  | 402-0871095-0 | PROMOTORA           | 5,068.80  | 0.00  | 154.09 | 145.47 | 80.00    | 4,689.24  |
| GLADYS ESTHER TAVERAS                                       | 023-0029155-2 | AUXILIAR            | 6,600.00  | 0.00  | 200.64 | 189.42 | 2,100.00 | 4,109.94  |
| HEBER JOSE ALVAREZ AQUINO                                   | 023-0097986-7 | ENCARGADO           | 15,000.00 | 0.00  | 456.00 | 430.50 | 100.00   | 14,013.50 |
| HENRY JIMENEZ BARRERA                                       | 023-0124817-1 | MENSAJERO           | 6,000.00  | 0.00  | 182.40 | 172.20 | 468.00   | 5,177.40  |
| HERIBERTO ENCARNACION YSAMBERT                              | 402-2539417-6 | PROMOTOR            | 5,227.20  | 0.00  | 158.91 | 150.02 | 80.00    | 4,838.27  |
| HEYDI SOLANO BELEN  | 402-2168871-2 | AUXILIAR            | 7,444.80  | 0.00  | 226.32 | 213.67 | 100.00   | 6,904.81  |
| HILARIO LOPEZ ZORRILLA                                      | 023-0023516-1 | ASESOR HISTORICO    | 7,700.00  | 0.00  | 234.08 | 220.99 | 1,778.00 | 5,466.93  |
| HILDA ALTAGRACIA CASTILLO ORTIZ                             | 023-0086562-9 | ENCARGADO           | 20,000.00 | 0.00  | 608.00 | 574.00 | 100.00   | 18,718.00 |
| ISRAEL OZORIA   | 023-0064414-9 | ASISTENTE           | 10,200.00 | 0.00  | 310.08 | 292.74 | 3,165.00 | 6,432.18  |
| JACINTA GUERRERO  | 023-0023984-1 | DIRECTORA CORO INF  | 10,350.00 | 0.00  | 314.64 | 297.05 | 100.00   | 9,638.31  |
| JAFREICY PEGUERO ROSARIO                                    | 402-2184258-2 | SECRETARIA          | 9,028.80  | 0.00  | 274.48 | 259.13 | 100.00   | 8,395.19  |
| JAIRI ELOIZA LEGER OZUNA                                    | 402-2267278-0 | PROMOTORA           | 5,227.20  | 0.00  | 158.91 | 150.02 | 2,080.00 | 2,838.27  |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) |               |                      |           |       |          |        |          |           |
|---|---------------|----------------------|-----------|-------|----------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo                | Sueldo    | Renta | ARS      | AFP    | Otros    | Neto      |
| JEFRY STARLYN DE LA ROSA NUÑEZ                              | 402-1349710-6 | PROMOTOR             | 5,227.20  | 0.00  | 158.91   | 150.02 | 80.00    | 4,838.27  |
| JOAQUIN IGNACIO DE LOS SANTOS B                             | 023-0084814-6 | ENC. DEL GRUPO DE BA | 10,580.00 | 0.00  | 321.63   | 303.65 | 5,474.00 | 4,480.72  |
| JORGE EMILIO PACHECO GIL                                    | 023-0052012-5 | SUPERVISOR           | 8,395.20  | 0.00  | 255.21   | 240.94 | 600.00   | 7,299.05  |
| JOSE CASTRO YAN   | 023-0008753-9 | MONITOR              | 5,068.80  | 0.00  | 154.09   | 145.47 | 80.00    | 4,689.24  |
| JUAN ALEJANDRO CASTILLO                                     | 023-0055959-4 | PROMOTOR             | 7,286.40  | 0.00  | 221.51   | 209.12 | 3,280.00 | 3,575.77  |
| JUAN BENITO ABRAHANSON JACKSON                              | 023-0142653-8 | PROMOTOR             | 7,444.80  | 0.00  | 226.32   | 213.67 | 80.00    | 6,924.81  |
| JUAN FRANCISCO TOLENTINO                                    | 023-0056629-2 | PROMOTOR             | 5,068.80  | 0.00  | 154.09   | 145.47 | 80.00    | 4,689.24  |
| JUAN RAMON SANCHEZ MEDINA                                   | 023-0152769-9 | MONITOR              | 5,227.20  | 0.00  | 158.91   | 150.02 | 80.00    | 4,838.27  |
| JUANA ENRIQUETA GARCIA                                      | 023-0088061-0 | CONSERJE MUSEO       | 6,019.20  | 0.00  | 182.98   | 172.75 | 580.00   | 5,083.47  |
| JULES WILSON DUMAS  | 402-3714834-7 | SERENO DEL CENTRO CU | 8,200.00  | 0.00  | 249.28   | 235.34 | 80.00    | 7,635.38  |
| JULIO CESAR SALAS CARRION                                   | 001-1344621-5 | AUXILIAR             | 8,000.00  | 0.00  | 243.20   | 229.60 | 100.00   | 7,427.20  |
| KARDIERHY VANESSA FELIZ ARIAS                               | 023-0161317-6 | SECRETARIA           | 14,000.00 | 0.00  | 425.60   | 401.80 | 100.00   | 13,072.60 |
| LENNY YUMILKA VALDEZ ROJAS                                  | 023-0091695-0 | SECRETARIA           | 9,028.80  | 0.00  | 1,310.41 | 259.13 | 3,300.00 | 4,159.26  |
| LEONARDO JOSE CARLITO                                       | 023-0109833-7 | AUXILIAR             | 7,700.00  | 0.00  | 234.08   | 220.99 | 100.00   | 7,144.93  |
| LIRIAM MARLE SANTANA RODRIGUEZ                              | 402-2443898-2 | PROMOTORA            | 7,128.00  | 0.00  | 216.69   | 204.57 | 600.00   | 6,106.74  |
| LISSY YOCASTA MARTINEZ BRISTOL                              | 023-0099207-6 | PROMOTORA            | 5,227.20  | 0.00  | 158.91   | 150.02 | 80.00    | 4,838.27  |
| LORENA ORTIZ TRINIDAD                                       | 402-3245540-8 | PROMOTORA            | 5,227.20  | 0.00  | 158.91   | 150.02 | 80.00    | 4,838.27  |
| LORENZO ELIAS VALDEZ FERNANDEZ                              | 027-0034825-9 | PINTOR ESCUELA DE AR | 8,910.00  | 0.00  | 270.86   | 255.72 | 100.00   | 8,283.42  |
| LUIS ALBERTO SANTANA MORLA                                  | 023-0119045-6 | CHOFER AMBULANCIA    | 10,553.80 | 0.00  | 320.84   | 302.89 | 100.00   | 9,830.07  |
| LUIS CASTANOVIA JEFFERS DE LEON                             | 023-0071417-3 | PROMOTOR             | 7,286.40  | 0.00  | 221.51   | 209.12 | 100.00   | 6,755.77  |
| LUIS MIGUEL JIMENEZ   | 023-0120791-2 | PROMOTOR             | 6,000.00  | 0.00  | 158.91   | 150.02 | 80.00    | 5,611.07  |
| LUZ CELENIA MORLA   | 023-0070598-1 | PROMOTORA            | 7,286.40  | 0.00  | 221.51   | 209.12 | 100.00   | 6,755.77  |
| MANUEL ARGENY MENDEZ MALIN                                  | 023-0144792-2 | PROMOTOR             | 5,227.20  | 0.00  | 158.91   | 150.02 | 80.00    | 4,838.27  |
| MARGARITA LUIS GUERRERO                                     | 023-0090516-9 | PROMOTORA            | 5,860.80  | 0.00  | 178.17   | 168.20 | 80.00    | 5,434.43  |

Ayuntamiento de San Pedro de Macoris  
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 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) |               |                      |           |       |        |        |          |           |
|---|---------------|----------------------|-----------|-------|--------|--------|----------|-----------|
| Nombre  | Cedula        | Cargo                | Sueldo    | Renta | ARS    | AFP    | Otros    | Neto      |
| MARIA BENJAMIN VELOZ  | 402-2667801-5 | AUXILIAR             | 6,600.00  | 0.00  | 200.64 | 189.42 | 430.00   | 5,779.94  |
| MARIA ELUPINA DUARTE RODRIGUEZ                              | 067-0009430-0 | CONSERJE             | 6,019.20  | 0.00  | 182.98 | 172.75 | 80.00    | 5,583.47  |
| MARIA GUADALUPE PEREZ LUZON                                 | 023-0062494-3 | SECRETARIA (TANDA VE | 8,712.00  | 0.00  | 264.84 | 250.03 | 100.00   | 8,097.13  |
| MARITZA MOTA GARCIA   | 023-0110415-0 | PROMOTORA            | 7,128.00  | 0.00  | 216.69 | 204.57 | 100.00   | 6,606.74  |
| MARTHA EMPERATRIZ GARCIA ZAPATA                             | 023-0064147-5 | SECRETARIA TANDA MAT | 8,444.80  | 0.00  | 256.72 | 242.37 | 80.00    | 7,865.71  |
| MAXIMO ANTONIO MORETA MAZARA                                | 023-0090580-5 | PROMOTOR             | 5,227.20  | 0.00  | 158.91 | 150.02 | 2,100.00 | 2,818.27  |
| MELVIN PEGUERO MORLA  | 402-2141920-9 | PROMOTOR             | 5,227.20  | 0.00  | 158.91 | 150.02 | 80.00    | 4,838.27  |
| MELVIN RAFAEL GUERRERO GUZMAN                               | 402-2334629-3 | PROMOTOR             | 5,227.20  | 0.00  | 158.91 | 150.02 | 600.00   | 4,318.27  |
| MIGUEL MARTINEZ OZUNA                                       | 023-0153523-9 | CHOFER               | 10,296.00 | 0.00  | 313.00 | 295.50 | 100.00   | 9,587.50  |
| MIGUEL NATANAEL VARGAS DIAZ                                 | 402-1531715-3 | PROMOTOR             | 5,860.80  | 0.00  | 178.17 | 168.20 | 80.00    | 5,434.43  |
| MIKA MOSQUEA LARA   | 402-2591226-6 | SECRETARIA DEL MUSEO | 6,600.00  | 0.00  | 200.64 | 189.42 | 80.00    | 6,129.94  |
| MILAGROS ALTAGRACIA RAMIREZ                                 | 023-0001564-7 | AUXILIAR DE SECRETAR | 5,500.00  | 0.00  | 167.20 | 157.85 | 80.00    | 5,094.95  |
| MODESTO RIJO RIVERA   | 023-0066723-1 | PROMOTOR             | 7,286.40  | 0.00  | 221.51 | 209.12 | 100.00   | 6,755.77  |
| NIURKA AMARILIS GARCIA SANCHEZ                              | 023-0021847-2 | PROMOTORA            | 9,028.80  | 0.00  | 274.48 | 259.13 | 100.00   | 8,395.19  |
| NOEMI MUÑOZ MOJICA  | 027-0029011-3 | PROMOTORA            | 7,128.40  | 0.00  | 216.70 | 204.59 | 1,580.00 | 5,127.11  |
| OSCAR MANUEL JIMENEZ AYBAR                                  | 023-0119289-0 | AUXILIAR             | 12,119.00 | 0.00  | 368.42 | 347.82 | 100.00   | 11,302.76 |
| PERLA MAXIEL ALCALA SANCHEZ                                 | 023-0148841-3 | PROMOTORA            | 5,227.20  | 0.00  | 158.91 | 150.02 | 580.00   | 4,338.27  |
| PORFIRIO JOSE MATEO GUERRERO                                | 023-0108476-6 | SUB-DIRECTOR CORO    | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| RAFAEL ANTONIO REYES SILVESTRE                              | 402-1114189-6 | PROMOTOR             | 5,227.20  | 0.00  | 158.91 | 150.02 | 100.00   | 4,818.27  |
| RAFAEL MICHEL JUAN  | 085-0004025-1 | PROMOTOR             | 6,000.00  | 0.00  | 182.40 | 172.20 | 80.00    | 5,565.40  |
| RAYBEL GIL RAMIREZ  | 402-1151082-7 | PROMOTORA            | 5,227.20  | 0.00  | 158.91 | 150.02 | 80.00    | 4,838.27  |
| RAYMER STIVEN DIAZ CASILLA                                  | 402-1499474-7 | PROMOTOR             | 5,227.20  | 0.00  | 158.91 | 150.02 | 80.00    | 4,838.27  |
| ROBERTO RODOLFO RODRIGUEZ LAURE                             | 023-0096707-8 | SUPERVISOR           | 8,395.20  | 0.00  | 255.21 | 240.94 | 100.00   | 7,799.05  |
| ROSA AIBE JOSEFINA PEREZ GUANTE                             | 023-0019975-5 | ASISTENTE            | 11,000.00 | 0.00  | 332.26 | 313.68 | 100.00   | 10,254.06 |

Ayuntamiento de San Pedro de Macoris  
 Clave Municipal: 7123  
 Anexo 5 - Nomina Completa de Empleados  
 Correspondiente a: NOVIEMBRE DEL 2020

| Nomina: DESARROLLO DE EVENTOS DEPORTIVOS Y RECREACION (111) |               |                      |                      |                   |                   |                   |                   |                     |
|---|---------------|----------------------|----------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| Nombre  | Cedula        | Cargo                | Sueldo               | Renta             | ARS               | AFP               | Otros             | Neto                |
| ROSINDO POLANCO NUÑEZ                                       | 023-0027317-0 | AUXILIAR             | 10,000.00            | 0.00              | 304.00            | 287.00            | 100.00            | 9,309.00            |
| RUDDY ALEJANDRO VICIOSO RAMIREZ                             | 402-2476932-9 | PROMOTOR             | 8,500.00             | 0.00              | 258.40            | 243.95            | 100.00            | 7,897.65            |
| RUTHDELANIA LORENA BORROME SORI                             | 402-2594160-4 | SECRETARIA           | 8,800.00             | 0.00              | 267.52            | 252.56            | 100.00            | 8,179.92            |
| SAMUEL ENCARNACION ZABALA                                   | 023-0094413-5 | ENCARGADO            | 20,000.00            | 0.00              | 608.00            | 574.00            | 100.00            | 18,718.00           |
| SILVIA ELENA UBIERA REYES                                   | 402-2096765-3 | CONSERJE ESCUELA DE  | 6,019.20             | 0.00              | 182.98            | 172.75            | 80.00             | 5,583.47            |
| SOBEYDA ALT. JIMENEZ ROSARIO                                | 023-0073335-5 | CONSERJE             | 6,019.20             | 0.00              | 182.98            | 172.75            | 80.00             | 5,583.47            |
| SORAIDA SOSA DEL ROSARIO                                    | 030-0003371-6 | SUPERVISORA          | 10,895.20            | 0.00              | 331.21            | 312.69            | 1,100.00          | 9,151.30            |
| TEODORA CARMONA DE LEON DE ALAY                             | 023-0007814-0 | PROMOTORA            | 7,286.40             | 0.00              | 221.51            | 209.12            | 100.00            | 6,755.77            |
| TEODOSIA SANCHEZ REYES                                      | 023-0013955-3 | ENC. ACTIVIDADES REC | 10,929.60            | 0.00              | 332.26            | 313.68            | 100.00            | 10,183.66           |
| TOMMY ORTIZ COTES   | 402-2450223-3 | PROMOTOR             | 5,227.20             | 0.00              | 158.91            | 150.02            | 80.00             | 4,838.27            |
| URSULA MARISANDY LOPEZ REGALADO                             | 023-0160533-9 | PROMOTORA            | 7,000.00             | 0.00              | 212.80            | 200.90            | 100.00            | 6,486.30            |
| VICTOR JOSE OLIVARES  | 402-2167218-7 | PROMOTOR             | 2,534.40             | 0.00              | 77.05             | 72.74             | 80.00             | 2,304.61            |
| VIVIANA GUTIERREZ JAVIER                                    | 023-0023485-9 | PROMOTORA            | 13,400.00            | 0.00              | 407.36            | 384.58            | 100.00            | 12,508.06           |
| WENDY ENRIQUETA ROMMIE                                      | 023-0022607-9 | SECRETARIA           | 9,000.00             | 0.00              | 273.60            | 258.30            | 600.00            | 7,868.10            |
| WENDY MINIER CASTILLO                                       | 023-0170816-6 | AUXILIAR DE SECRETAR | 7,700.00             | 0.00              | 234.08            | 220.99            | 600.00            | 6,644.93            |
| WENDY RAMONA SENCION CHERRY                                 | 023-0027549-8 | SECRETARIA MUSEO     | 7,444.80             | 0.00              | 226.32            | 213.67            | 2,770.00          | 4,234.81            |
| XIOMARA DEL ROCIO ESTELA TORRES                             | 402-2314035-7 | PROMOTORA            | 9,028.80             | 0.00              | 274.48            | 259.13            | 100.00            | 8,395.19            |
| Yael ESMERALDA HENRIQUEZ AQUINO                             | 023-0129759-0 | SECRETARIA           | 13,000.00            | 0.00              | 395.20            | 373.10            | 100.00            | 12,131.70           |
| YESENIA DIAZ  | 023-0143582-8 | PROMOTORA            | 5,227.20             | 0.00              | 158.91            | 150.02            | 80.00             | 4,838.27            |
| YIMI ESTARLY PEREZ SUERO                                    | 402-3798313-1 | AUXILIAR             | 8,500.00             | 0.00              | 258.40            | 243.95            | 80.00             | 7,917.65            |
| YOLGELIS MENDOZA PAREDES                                    | 402-3873581-1 | SECRETARIA AUXILIAR  | 7,444.80             | 0.00              | 226.32            | 213.67            | 100.00            | 6,904.81            |
| YUBERKIS MEJIA TRINIDAD                                     | 402-2442631-8 | PROMOTORA            | 7,128.00             | 0.00              | 216.69            | 204.57            | 100.00            | 6,606.74            |
| YULY VICTORIA FELIZ OTAÑO                                   | 023-0142834-4 | RECEPCIONISTA        | 10,000.00            | 0.00              | 304.00            | 287.00            | 600.00            | 8,809.00            |
| <b>120 Empleados</b>  |               |                      | <b>962,066.80</b>    | <b>0.00</b>       | <b>31,811.41</b>  | <b>27,098.40</b>  | <b>68,827.00</b>  | <b>834,329.99</b>   |
| <b>Total Empleados: 1220</b>                                |               |                      | <b>11,357,691.96</b> | <b>156,206.08</b> | <b>341,412.48</b> | <b>296,371.48</b> | <b>769,818.54</b> | <b>9,793,883.38</b> |



