

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|------------------------|-------------|-------------------|------------------|-----------------|------------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ALCALDIA | | | | | | | | | | | | |
| 7701 | BELKIS ANGELITA ALVAREZ ORTIZ | ENCARGADA DE SECRETARI | 02300916935 | 36,620.00 | 1,465.61 | 1,050.99 | 1,113.25 | 4,200.00 | 7,829.85 | 28,790.15 | | 200019602979280 |
| 8661 | ERIC ANTONIO BELL | CHOFER | 40210423873 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603032392 |
| 8511 | ERNESTO RAFAEL OVALLE DE LOS SANTO | MENSAJERO | 40219707466 | 15,000.00 | 0.00 | 430.50 | 2,171.46 | 100.00 | 2,701.96 | 12,298.04 | | 200019604700298 |
| 7707 | FRANCIS ANTONIO CANDELARIO GUZMAN | AUXILIAR | 02301416554 | 20,000.00 | 0.00 | 574.00 | 608.00 | 2,100.00 | 3,282.00 | 16,718.00 | | 200019604118943 |
| 8542 | GREILI EMILIANA RIVERA REYES | SECRETARIA | 02301478646 | 17,000.00 | 0.00 | 487.90 | 516.80 | 4,595.00 | 5,599.70 | 11,400.30 | | 200019602994180 |
| 8344 | JEREMY ANTHONY JAPAY ASTACIO | CHOFER | 40243779820 | 17,000.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | | 200019603367978 |
| 8412 | JORGE FERNANDO MERCEDES SANTANA | CHOFER | 02300989403 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200010111261181 |
| 8140 | JOSE CARLOS CRUZ DUARTE | SEGURIDAD | 02300825466 | 16,000.00 | 0.00 | 459.20 | 486.40 | 200.00 | 1,145.60 | 14,854.40 | | 200019604776977 |
| 8382 | LUIS MANUEL RODRIGUEZ MAZARA | ENCARGADO ASUNTOS INTE | 02301394637 | 25,000.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | | 200011100963192 |
| 7674 | RAYMUNDO RAFAEL ORTIZ DIAZ | ALCALDE | 02301453334 | 140,000.00 | 37,264.44 | 4,018.00 | 4,256.00 | 100.00 | 45,638.44 | 94,361.56 | | 200011101464454 |
| 6256 | VICTOR BIENVENIDO TUSEN POLANCO | MENSAJERO | 03000071831 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011101684205 |
| 11 Empleados del Departamento | | | | 321,620.00 | 38,730.05 | 9,230.49 | 11,492.71 | 11,795.00 | 71,248.25 | 250,371.75 | | |

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NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|-----------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMPRAS Y CONTRATACIONES | | | | | | | | | | | | |
| 7792 | BENJAMIN ROMERO MORLA | CHOFER | 02301593758 | 10,296.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | | 200019603191362 |
| 8610 | CLARIZVEL DIOSMERY GARCIA SANTANA | SECRETARIA AUXILIAR | 40240665816 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200019605689848 |
| 8456 | JACINT MANUEL PIMENTEL ARISTY | ENCARGADO | 02301242661 | 36,620.00 | 1,015.65 | 1,050.99 | 1,113.25 | 3,804.00 | 6,983.89 | 29,636.11 | | 200019603700702 |
| 6018 | JUNIOR ALEXANDER GUERRERO BIAT | AUXILIAR | 02301462343 | 25,000.00 | 0.00 | 717.50 | 760.00 | 2,901.00 | 4,378.50 | 20,621.50 | | 200011101620845 |
| 8265 | KHARINA PEGUERO HINOJOSA | ASISTENTE | 40228380230 | 18,000.00 | 0.00 | 516.60 | 547.20 | 600.00 | 1,663.80 | 16,336.20 | | 200019603277288 |
| 7558 | LUIS VALENTIN RAMIREZ PEGUERO | MENSAJERO | 02300859408 | 7,286.80 | 0.00 | 209.13 | 221.52 | 200.00 | 630.65 | 6,656.15 | | 200019600489134 |
| 885 | RAFAEL GREEN SILVEN | ENCARGADO DEL ALMACEN | 06700011627 | 21,000.00 | 0.00 | 602.70 | 638.40 | 600.00 | 1,841.10 | 19,158.90 | | 200011100769215 |
| 7 Empleados del Departamento | | | | 129,132.40 | 1,015.65 | 3,706.10 | 3,925.63 | 8,305.00 | 16,952.38 | 112,180.02 | | |

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MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|-----------------------|-------------|-------------------|-----------------|-----------------|-----------------|---------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: COMUNICACIONES | | | | | | | | | | | | |
| 8515 | CAROL SCARLETTE CARRASCO SEPULVEDA | SECRETARIA | 40238767616 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604805529 |
| 7804 | ELIANA MARGARITA PEREZ JIMENEZ | ENCARGADA | 02301567281 | 34,000.00 | 645.84 | 975.80 | 1,033.60 | 100.00 | 2,755.24 | 31,244.76 | | 200019604012522 |
| 8037 | ELISEO MANUEL OLLER GUERRERO | MENSAJERO | 02301418899 | 7,000.00 | 0.00 | 200.90 | 212.80 | 80.00 | 493.70 | 6,506.30 | | 200019603168093 |
| 7029 | GILBERT UBIERA | CAMAROGRAFO | 02300904642 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011101805424 |
| 8351 | JARIANDRY MARIA ALTAGRACIA SANTOS N | RELACIONADORA PUBLICA | 40223345196 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019603425132 |
| 8621 | JESUS ALBERTO OZORIA DE JESUS | EDITOR | 40226173314 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | 52868 | |
| 8659 | JORGE DAVID CANDELARIO RODRIGUEZ | AUX. DE CAMAROGRAFO | 02301386971 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | 52869 | |
| 8627 | JOSE GABRIEL SANCHEZ TRINIDAD | ASISTENTE | 40209599618 | 25,000.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | | 200019605838130 |
| 8703 | PEDRO ANYEL MEDINA RAMIREZ | FOTOGRAFO | 02301436685 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019606904911 |
| 9 Empleados del Departamento | | | | 133,000.00 | 645.84 | 3,817.10 | 4,043.20 | 880.00 | 9,386.14 | 123,613.86 | | |

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MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
COMP. No.: 2024-02097
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CONTRALORIA MUNICIPAL</u> | | | | | | | | | | | | |
| 39 | ADRIA VIANNET BETERMI AZOR | ASISTENTE | 02300589401 | 25,000.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | | 200011100768038 |
| 535 | DIOSELINA DE LA CRUZ MEJIA | CONTRALOR MUNICIPAL | 02300305568 | 55,000.00 | 4,545.75 | 1,578.50 | 1,672.00 | 200.00 | 7,996.25 | 47,003.75 | | 200011100768368 |
| 8694 | PERSIA MARIA SANTANA JIMENEZ | SECRETARIA | 40219591506 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019606866167 |
| 3 Empleados del Departamento | | | | 92,000.00 | 4,545.75 | 2,640.40 | 2,796.80 | 400.00 | 10,382.95 | 81,617.05 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
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MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 5
COMP. No.: 2024-02097
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------|----------------|-------------|------------------|-----------------|---------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>IGUALAS</u> | | | | | | | | | | | | |
| 805 | TEODORO ROMANO MOTA | NOTARIO | 02300242464 | 15,870.00 | 0.00 | 455.47 | 2,197.91 | 100.00 | 2,753.38 | 13,116.62 | | 200011100795030 |
| 1 Empleados del Departamento | | | | 15,870.00 | 0.00 | 455.47 | 2,197.91 | 100.00 | 2,753.38 | 13,116.62 | | |

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MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 6
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: JURIDICO | | | | | | | | | | | | |
| 8711 | JESUS ALBERTO ROZON POLIME | ASESOR | 02301246159 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | 52870 | |
| 8326 | JESUS RAMON VIDAL DALMASI | AYUDANTE ALCALDE PEDAN | 02300243652 | 3,801.60 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | 52871 | |
| 8700 | JOSE SEVERINO DE JESUS | ENCARGADO | 02301283442 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200019606878931 |
| 1014 | JUAN ELISEO ANGOMAR DEL ROSARIO | AYTE. ALC. PEDANEO BOC | 02300965957 | 3,801.60 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | | 200011100846578 |
| 8582 | MANUEL DE JESUS MARTE PEGUERO | ALCALDE PEDANEO DE LA | 02300671928 | 5,068.80 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | | 200019605407179 |
| 1012 | MAXIMO PEGUERO | ALCALDE PEDANEO DE LA | 02300214265 | 5,068.80 | 0.00 | 145.47 | 154.09 | 580.00 | 879.56 | 4,189.24 | | 200011100845537 |
| 5630 | RAMONA DIAZ ZORRILLA | ASISTENTE | 02300278971 | 20,000.00 | 0.00 | 574.00 | 608.00 | 1,200.00 | 2,382.00 | 17,618.00 | | 200011101421730 |
| 1011 | RUFFER MORLA LLUVERES | ALCALDE PEDANEO BOCA D | 02300666027 | 5,068.80 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | | 200011100845919 |
| 125 | SAMARKANDA JOCELYN ALVAREZ RICHARDS | SECRETARIA | 02300250020 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011100769341 |
| 6938 | TOMMY ORTIZ COTES | MENSAJERO | 40224502233 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200010231812226 |
| 1218 | YOLANDA REYNA ALVAREZ | ABOGADA I | 02700275916 | 20,000.00 | 0.00 | 574.00 | 608.00 | 700.00 | 1,882.00 | 18,118.00 | | 200011100846280 |
| 11 Empleados del Departamento | | | | 128,404.80 | 0.00 | 3,685.21 | 3,903.50 | 3,200.00 | 10,788.71 | 117,616.09 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 7
COMP. No.: 2024-02097
PRESUP. AÑO: 2024

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

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NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 8
COMP. No.: 2024-02097
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>OFICINA DE LIBRE ACCESO A INFORMACION PUBLICA</u> | | | | | | | | | | | | |
| 8493 | ALEXANDRA ORBE SANTOS | SECRETARIA | 02301589566 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019600202129 |
| 8002 | ANIRI ELIZABETH JAVIER VALDEZ | ENCARGADA | 40237700857 | 18,216.00 | 0.00 | 522.80 | 553.77 | 4,200.00 | 5,276.57 | 12,939.43 | | 200019603171275 |
| 8551 | VIELKA SIERRA GRULLON | SECRETARIA | 40219726565 | 16,000.00 | 0.00 | 459.20 | 486.40 | 100.00 | 1,045.60 | 14,954.40 | | 200019604962015 |
| 3 Empleados del Departamento | | | | 46,216.00 | 0.00 | 1,326.40 | 1,404.97 | 4,400.00 | 7,131.37 | 39,084.63 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 9
COMP. No.: 2024-02097
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>OFICINA MCPAL. DE PLANIFICACION Y PROGRAMACION</u> | | | | | | | | | | | | |
| 8537 | CELESTE CRISTAL ACOSTA BETANCES | SECRETARIA | 40245098286 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200019605258936 |
| 8205 | RUBEN VENTURA TAYLOR | ENCARGADO | 00103022612 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200019603173715 |
| 2 Empleados del Departamento | | | | 35,200.00 | 0.00 | 1,010.24 | 1,070.08 | 200.00 | 2,280.32 | 32,919.68 | | |

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MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 10
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|-------------------------|-------------|-----------|-----------------|------|------|--------|---------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS (PERSONAL) | | | | | | | | | | | | |
| 569 | ADOLFO REYES | EX-OBRAERO CEM. TAMARIN | 02300231475 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011100908610 |
| 550 | ANGEL CHACMAN | EX-CARPINTERO SERVICIO | 02300217342 | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,019.20 | | 200011100845540 |
| 595 | ANTOLIN CASTILLO | EX-ENC. CEMENTERIO | 02300031339 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 52872 | |
| 289 | DOMINGO LORENZO | EX-PEON LIMPIEZA | 02300562200 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 52873 | |
| 579 | EMANUEL PEREZ COLON | EX-OBRAERO ASEO URBANO | 02300707300 | 6,811.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,811.20 | | 200011100908526 |
| 907 | EPIFANIO GUZMAN | EX-AYUDANTE DE TRACTOR | 02700107739 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011100907792 |
| 527 | ESPERANZA GARCIA RIJO | EX-CONSERJE | 02300343064 | 6,019.20 | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 | 5,819.20 | | 200011100846400 |
| 536 | EUGENIO NAVARRO | EX-AUDITOR INTERNO | 02300179633 | 32,670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,670.00 | | 200011101368372 |
| 411 | EVA GUILLERMINA REYES JIMENEZ DE CE | EX-SECRETARIA AUX. JUR | 02300653280 | 6,985.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,985.40 | | 200011100908649 |
| 385 | FABIO APONTE | EX-AUXILIAR TALLER ME | 02300000219 | 6,554.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,554.24 | | 200011100845333 |
| 529 | FELICIA ALTAGRACIA MOTA | EX-ENC. CONSERJERIA TA | 02300129091 | 9,504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,504.00 | | 200011100768452 |
| 551 | FELIX ANTONIO MADRIGAL POLANCO | EX-ASISTENTE DEL MERCA | 02300013238 | 9,028.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,028.80 | | 200011100845359 |
| 530 | FELIX DONATO | EX-MAYORDOMO PALACIO S | 02300193436 | 6,716.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,716.16 | | 200011100846361 |
| 515 | GEYDE ARGENTINA REYES NUÑEZ | EX-SECRETARIA DEL CONC | 02300102312 | 26,136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,136.00 | | 200011100768562 |
| 600 | GREGORIO ANTONIO APONTE | EX-OBRAERO LIMP. | 02301196883 | 2,613.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,613.60 | 52874 | |
| 334 | HERIBERTO RODRIGUEZ AVILA | EX-OBRAERO ASEO URBANO | 02300626161 | 3,247.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,247.00 | | 200011100908762 |
| 254 | ISAAC BASILIO PEREZ | EX-OBRAERO PARQUES Y PL | 02300628928 | 4,815.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,815.40 | | 200011100906816 |
| 811 | JOSE DEL AMPARO CASTRO QUEZADA | EX-REGIDOR | 02300099906 | 70,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,000.00 | | 200011100768698 |
| 56 | JOSEFINA BORROME MEDINA | EX-OBRAERA | 02300301203 | 2,332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,332.00 | | 200011100845618 |
| 345 | JULIO RODRIGUEZ | EX-OBRAERO | 02500218256 | 4,546.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,546.10 | | 200011100908759 |
| 1074 | LAURIANO JIMENEZ | EX-ALCALDE PEDANEO | 02300681588 | 5,068.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,068.80 | | 200011100846523 |
| 545 | LEOCADIA VASQUEZ | EX-ASISTENTE RECAUDACI | 02300627979 | 7,406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,406.00 | | 200011100909211 |
| 223 | MARIA GUADALUPE PEREZ LUZON | EX-SECRETARIA BIBLIOTE | 02300624943 | 6,098.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,098.40 | | 200011100794918 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 11
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------|------------------------|-------------|-------------------|-----------------|-------------|-------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PENSIONADOS (PERSONAL) | | | | | | | | | | | | |
| 703 | MARIO DE LEON MERCEDES | EX-OBRERO ALEMAN | 02301213076 | 5,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,213.40 | 52875 | |
| 584 | MILANEO RODRIGUEZ BELSON | EX-OBRERO CAMION | 02300182256 | 5,844.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,844.96 | | 200011100906874 |
| 586 | NATALIO CONTRERAS | EX-SERENO CEM. SAN PED | 02300701378 | 7,128.00 | 0.00 | 0.00 | 0.00 | 1,505.00 | 1,505.00 | 5,623.00 | | 200011100907190 |
| 519 | NEYI ALTAGRACIA ZAYAS FIGUERO | EX-ENCARGADA DE SECRET | 02300243710 | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,620.00 | | 200011100769079 |
| 64 | NICOLAS TOLENTINO REYES | EX-SERENO MERCADO | 02300549355 | 5,417.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,417.28 | | 200011100846471 |
| 425 | PATRICIO ROA BAEZ | EX-POLICIA SERVICIOS | 02300928880 | 7,650.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,650.70 | | 200011100769134 |
| 360 | PEDRO NOLASCO | EX-OBRERO ASEO URBANO | 02300826159 | 3,247.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,247.20 | 52876 | |
| 778 | RICHARD MILLER GUILLEN | EX-DIRECTOR PLANEAMIEN | 02300352396 | 23,292.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,292.00 | | 200011100769286 |
| 587 | TEODORO CURET MAYNARD | EX-OBRERO ASEO URBANO | 02300932460 | 4,213.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,213.40 | | 200011101369591 |
| 538 | VIVIANA GUTIERREZ JAVIER | EX-PROMOTORA CULTURA | 02300234859 | 12,060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,060.00 | | 200011100769448 |
| 1087 | YSIDRO SABINO | EX-OBRERO PARQUES Y PL | 02700131218 | 4,815.36 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 3,815.36 | | 200011100908869 |
| 34 Empleados del Departamento | | | | 341,727.80 | 0.00 | 0.00 | 0.00 | 2,705.00 | 2,705.00 | 339,022.80 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 12
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PRESIDENCIA CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 8491 | BLADIMIR SOLIS SOSA | INSPECTOR | 40213705086 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604500956 |
| 8387 | CECILIA YAHAIRA VALDEZ MONTERO | SECRETARIA | 02301595423 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603524486 |
| 8490 | DAVID GABRIEL HERNANDEZ | INSPECTOR | 02500468133 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604494483 |
| 7703 | EDWARD DOMINGO QUEZADA | MENSAJERO | 02301697641 | 7,000.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 6,564.27 | | 200019603191070 |
| 1055 | FRANCISCO SEVERINO DE LA CRUZ | CAMARERO | 02300542640 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011100768533 |
| 8536 | GEORGE MISAEL LEGER CHALAS | RELACIONADOR PUBLICO | 40237624644 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200019604424303 |
| 6191 | INDHIRA CAROLINA ORTIZ SUAREZ | FISCALIZADORA DE OBRAS | 02301562472 | 33,275.00 | 543.45 | 954.99 | 1,011.56 | 200.00 | 2,710.00 | 30,565.00 | | 200017400106263 |
| 8653 | JULIO REYES BERROA | CHOFER | 40226507107 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019605440778 |
| 7494 | LOURDES MARIA DE PAULA ALMONTE | CAMARERA | 02300793979 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019606296656 |
| 4483 | OBISPO REYES | SONIDISTA | 02300045826 | 15,000.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | | 200011101368220 |
| 8460 | ROMIDILIA NOLASCO SANTANA | SECRETARIA COMISIONES | 02301574717 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 52877 | |
| 8186 | SARAH YOMAIRA MONTES DE OCA VICTOR | SECRETARIA COMISIONES | 02301509887 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603039794 |
| 8455 | YUNIOR FRANCISCO CABRAL ALEMAIS | OPERADOR INFORMATICO Y | 40221276112 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603033898 |
| 13 Empleados del Departamento | | | | 180,403.00 | 543.45 | 5,149.41 | 5,454.43 | 1,480.00 | 12,627.29 | 167,775.71 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 13
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SECRETARIA CONCEJO MUNICIPAL | | | | | | | | | | | | |
| 5190 | CASANDRA REYES SEVERINO | SECRETARIA | 02301450447 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200017400071958 |
| 8411 | ESCARLEN YUDELKIS MEJIA GIRON | SECRETARIA | 40236943664 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603610873 |
| 7310 | JOAN GABRIEL DE LOS SANTOS SANTANA | AUXILIAR | 40225137567 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019601616310 |
| 516 | JUAN OLIVO SANCHEZ GUZMAN | SECRETARIO DEL CONCEJO | 02301042145 | 50,000.00 | 1,854.00 | 1,435.00 | 4,950.92 | 7,600.00 | 15,839.92 | 34,160.08 | 52878 | |
| 6926 | RUTH DELANIA AQUINO SANTANA | SECRETARIA AUXILIAR | 02300323603 | 15,000.00 | 0.00 | 430.50 | 2,171.46 | 600.00 | 3,201.96 | 11,798.04 | | 200011130238364 |
| 8194 | YULEISI GREGORIO | ASISTENTE | 40224368536 | 17,330.00 | 0.00 | 497.37 | 526.83 | 100.00 | 1,124.20 | 16,205.80 | | 200019603039778 |
| 6 Empleados del Departamento | | | | 127,330.00 | 1,854.00 | 3,654.37 | 9,017.21 | 8,600.00 | 23,125.58 | 104,204.42 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 14
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------|--------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>SECRETARIA GENERAL</u> | | | | | | | | | | | | |
| 8692 | ESTANLY ALEXI VICENTE PAULINO | ASISTENTE | 40221745785 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019606753913 |
| 8169 | FRANKLIN FRANCO PEÑA | SECRETARIO GENERAL | 40222335909 | 50,000.00 | 4,604.85 | 1,435.00 | 1,520.00 | 100.00 | 7,659.85 | 42,340.15 | | 200019603140044 |
| 6897 | INGRID ISABEL HODGE ABAD | SECRETARIA | 02300269483 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019605769225 |
| 8666 | WILLIAN OTHONIEL LAKE SANTANA | AUXILIAR | 40231924701 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604757259 |
| 4 Empleados del Departamento | | | | 95,000.00 | 4,604.85 | 2,726.50 | 2,888.00 | 400.00 | 10,619.35 | 84,380.65 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 15
 COMP. No.: 2024-02097
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------|-----------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TECNOLOGIA DE LA INF. Y COMUNICACIÓN | | | | | | | | | | | | |
| 8001 | ANA PAOLA TORRES FELIX | SECRETARIA | 40214067346 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019602928922 |
| 8538 | ANA YISEL ROSARIO REYES | ASISTENTE | 02301177065 | 15,000.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | | 200019601365663 |
| 5460 | EDGARD ORLANDO CARRERO | ASISTENTE TECNOLOGICO | 02300629579 | 11,000.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | | 200011101368628 |
| 8121 | JUAN DANIEL ASTACIO RIVERA | ENCARGADO | 40209724638 | 26,620.00 | 0.00 | 763.99 | 809.25 | 200.00 | 1,773.24 | 24,846.76 | | 200019603261951 |
| 8540 | RANDER ESTEBAN DIAZ CASILLA | SOPORTE TECNICO | 40219718679 | 8,500.00 | 0.00 | 243.95 | 258.40 | 600.00 | 1,102.35 | 7,397.65 | | 200019604606984 |
| 8094 | YIMI ESTARLY PEREZ SUERO | SOPORTE TECNICO | 40237983131 | 8,500.00 | 0.00 | 243.95 | 258.40 | 180.00 | 682.35 | 7,817.65 | | 200019602994552 |
| 6 Empleados del Departamento | | | | 77,620.00 | 0.00 | 2,227.69 | 2,359.65 | 1,380.00 | 5,967.34 | 71,652.66 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 16
COMP. No.: 2024-02097
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|-------------------------------------|---------------------|-------------|---------------------|------------------|------------------|------------------|------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: VICE-ALCALDIA | | | | | | | | | | | | |
| 8689 | JENIFER RADHAYSIS ACOSTA JACOBO | SECRETARIA AUXILIAR | 02301171092 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200019606734264 |
| 8649 | MAGDA ELENA BRITO GERMAN | SECRETARIA | 40220774646 | 10,000.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | | 200019604680328 |
| 8516 | MARIA CRISTINA DE LA ROSA DE FERMIN | ASISTENTE | 02301206393 | 32,670.00 | 0.00 | 937.63 | 993.17 | 200.00 | 2,130.80 | 30,539.20 | | 200019604784932 |
| 7889 | TEO EMANUEL VELEZ JACOBO | CHOFER | 02301512550 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603082255 |
| 7661 | WENDY CARMINIA REYES ALDUEY | VICEALCALDE | 02300948524 | 84,000.00 | 16,091.94 | 2,410.80 | 2,553.60 | 100.00 | 21,156.34 | 62,843.66 | | 200011101469789 |
| 8499 | YUDELKA RODRIGUEZ DE RIVERA | SECRETARIA AUXILIAR | 00115133449 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604553454 |
| 6 Empleados del Departamento | | | | 164,599.60 | 16,091.94 | 4,724.01 | 5,003.83 | 800.00 | 26,619.78 | 137,979.82 | | |
| 118 Empleados de la Nomina | | | | 1,897,375.60 | 68,031.53 | 44,618.92 | 55,839.18 | 44,645.00 | 213,134.63 | 1,684,240.97 | | |

Certifico que esta nÃ3mina de pago consta de 16 hojas, estÃ¡ correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el perÃ3odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃ3mina es pagada por perÃ3odo de ausencia con exceso del que concede la Ley.

Preparado por: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. DIOSELINA DE LA CRUZ, MGP.

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA CAPITULAR - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2024-02098
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|----------------|-------------|---------------------|-------------------|------------------|------------------|-----------------|-------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSEJO DE REGIDORES | | | | | | | | | | | | |
| 8724 | DAURIS MARTINEZ PARDILLA | REGIDOR | 02301144792 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019607082000 |
| 8714 | FABIO ALBERTO SILVESTRE VASQUEZ | REGIDOR | 02300995947 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019607068303 |
| 836 | FELIPE DE LOS SANTOS GUERRERO | REGIDOR | 02300228463 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 2,100.00 | 17,535.69 | 52,464.31 | | 200019602946352 |
| 4608 | FRANCISCO ANTONIO FRIAS ROMERO | REGIDOR | 02301512253 | 70,000.00 | 18,048.69 | 2,009.00 | 2,128.00 | 100.00 | 22,285.69 | 47,714.31 | | 200011101369135 |
| 1695 | ISRAEL ROLANDO MADRIGAL FOX | REGIDOR | 02300676463 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | 52879 | |
| 7678 | JUANA SANTANA SANTANA | REGIDORA | 02300793458 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019603263306 |
| 7666 | LUIS MILCIADES DE LA CRUZ MEDINA | REGIDOR | 02301307167 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200011101475883 |
| 1665 | LUISA PIERRET YAN DE FUSTEN | REGIDORA | 02300848955 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 2,600.00 | 18,035.69 | 51,964.31 | | 200011101150603 |
| 8726 | MABEL NAOMI ORTIZ SANTANA | REGIDORA | 02301660490 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019607082003 |
| 8716 | MARTIRE ENCARNACION PAULINO | REGIDOR | 02300787864 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019607059710 |
| 8717 | MARTIRES TRINIDAD TRINIDAD | REGIDOR | 02301179525 | 70,000.00 | 14,048.69 | 2,009.00 | 2,128.00 | 100.00 | 18,285.69 | 51,714.31 | | 200019607059711 |
| 8719 | RAFAEL ANDRADI REINOSO CABRERA | REGIDOR | 02301634123 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019607068302 |
| 8718 | RAMONA DOLORES POLANCO FELICIANO | REGIDORA | 02300881204 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019607059708 |
| 8727 | SAEDDY ISABEL CALCAÑO SANCHEZ | REGIDORA | 40221664242 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019607082001 |
| 3108 | SANTA RODRIGUEZ | REGIDORA | 02300503147 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019605684538 |
| 8715 | SANTO FAUSTINO JIMENEZ ECHAVARRIA | REGIDOR | 10000049659 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200011101153215 |
| 8728 | WALKY CUEVAS CHARLES | REGIDOR | 02301510489 | 70,000.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | | 200019607082002 |
| 17 Empleados del Departamento | | | | 1,190,000.00 | 201,577.73 | 34,153.00 | 36,176.00 | 6,200.00 | 278,106.73 | 911,893.27 | | |
| 17 Empleados de la Nomina | | | | 1,190,000.00 | 201,577.73 | 34,153.00 | 36,176.00 | 6,200.00 | 278,106.73 | 911,893.27 | | |

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

Preparado por: _____ Fecha: _____

ALCALDE MUNICIPAL

CONTRALOR

ENC. DE NOMINA

TESORERO

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
COMP. No.: 2024-02099
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|----------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CATASTRO</u> | | | | | | | | | | | | |
| 3490 | JUAN MOJICA ADAMES | INSPECTOR | 02300052673 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,100.00 | 1,596.15 | 6,799.05 | | 200019604430675 |
| 1266 | MERCEDES ELENA HOBOT REYES | ENCARGADA | 02300885577 | 24,200.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | | 200011130157937 |
| 6490 | NANCY MEJIA MEJIAS | SECRETARIA | 02301425118 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011130191087 |
| 3 Empleados del Departamento | | | | 47,595.20 | 0.00 | 1,365.98 | 1,446.89 | 1,300.00 | 4,112.87 | 43,482.33 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
COMP. No.: 2024-02099
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DEFENSORIA Y USO DEL ESPACIO PUBLICO | | | | | | | | | | | | |
| 8547 | FRANDY ALEXANDER SANTANA TORRES | ASISTENTE | 40226878821 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019604971923 |
| 1243 | JOSE ORTIZ RODRIGUEZ | SUPERVISOR | 02300666449 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011100908335 |
| 7895 | LUIS MIGUEL JIMENEZ | INSPECTOR | 02301207912 | 12,000.00 | 0.00 | 344.40 | 364.80 | 80.00 | 789.20 | 11,210.80 | | 200019606245815 |
| 7841 | MANUEL WANDI STERLING MERCEDES | ENCARGADO | 02301465940 | 22,130.00 | 0.00 | 635.13 | 672.75 | 80.00 | 1,387.88 | 20,742.12 | | 200019603181417 |
| 7171 | YENY LINETTE DELGADO FIGUERO | SECRETARIA | 02301598328 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019600863580 |
| 5 Empleados del Departamento | | | | 71,756.00 | 0.00 | 2,059.40 | 2,181.38 | 460.00 | 4,700.78 | 67,055.22 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
 COMP. No.: 2024-02099
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | |
| 8323 | ALEJANDRO LEONARDO GOMEZ | AUXILIAR | 40212558098 | 13,800.00 | 0.00 | 396.06 | 419.52 | 100.00 | 915.58 | 12,884.42 | | 200019603485405 |
| 8699 | ALEXIS MERCEDES | INSPECTOR | 02301678179 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019606904910 |
| 7238 | ANYELINE ALEJANDRO BOLIVAR | SECRETARIA | 40228507147 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200019606438565 |
| 7795 | CARLOS MANUEL GERALDO ROSON | INSPECTOR | 02301061376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019603165138 |
| 320 | CESAR AUGUSTO FIGUEROA TOLENTINO | CHOFER | 02300299985 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | 52880 | |
| 8489 | DANEL ANDRES HENRIQUEZ ALVAREZ | AGRIMENSOR | 40231968948 | 16,000.00 | 0.00 | 459.20 | 486.40 | 100.00 | 1,045.60 | 14,954.40 | | 200019604409972 |
| 8203 | ELIZABETH GABRIELA RAMOS TAVAREZ | SECRETARIA | 40211102419 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603229109 |
| 6878 | ESMELIN BERROA DIAZ | INSPECTOR | 02300619224 | 15,000.00 | 0.00 | 430.50 | 2,171.46 | 100.00 | 2,701.96 | 12,298.04 | | 200017400151496 |
| 8371 | JORGE NOEL MONTILLA CONCEPCION | INGENIERO | 02301512642 | 25,000.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | | 200019603431352 |
| 841 | JOSE FRANCISCO SAN GOMEZ | INSPECTOR | 02300274855 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200011100925936 |
| 7673 | LEONIDAS ENRIQUE MOTA CORNELIO | SUPERVISOR DE INPECTOR | 02301071177 | 22,000.00 | 0.00 | 631.40 | 668.80 | 350.00 | 1,650.20 | 20,349.80 | 52881 | |
| 1338 | OLIMPIA FELICITA VIGUERA MATEO | SECRETARIA AUXILIAR | 02300923865 | 10,140.00 | 0.00 | 291.02 | 308.26 | 600.00 | 1,199.28 | 8,940.72 | | 200011100909282 |
| 8164 | RUBEN DARIO RIVERA ORTIZ | DIRECTOR | 02301408494 | 34,000.00 | 109.35 | 975.80 | 1,033.60 | 1,100.00 | 3,218.75 | 30,781.25 | | 200019603061791 |
| 3475 | SANTO PEGUERO BASTARDO | INSPECTOR | 02300035694 | 8,395.20 | 0.00 | 240.94 | 255.21 | 700.00 | 1,196.15 | 7,199.05 | | 200011101148136 |
| 14 Empleados del Departamento | | | | 215,520.80 | 109.35 | 6,185.44 | 8,267.28 | 4,250.00 | 18,812.07 | 196,708.73 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
COMP. No.: 2024-02099
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|----------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DIVISION DE SEMAFOROS</u> | | | | | | | | | | | | |
| 4484 | ADOLFO ARGENTINO ACEVEDO MOTA | ELECTRICISTA | 02301124059 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101369630 |
| 7886 | DARY LOPEZ FELIZ | SECRETARIA | 02300214455 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200011101670934 |
| 6506 | INOCENCIO ANTONIO SANTOS MERCEDES | ELECTRICISTA | 02301527376 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101640388 |
| 1720 | JOSE GARCIA ZORRILLA | ELECTRICISTA | 02300850357 | 18,000.00 | 0.00 | 516.60 | 2,262.66 | 100.00 | 2,879.26 | 15,120.74 | | 200019603201238 |
| 803 | JUAN SANCHEZ RIVERA | ASISTENTE | 02300153570 | 8,307.00 | 0.00 | 238.41 | 252.53 | 100.00 | 590.94 | 7,716.06 | | 200011100768818 |
| 7682 | LUIS ROBERTO SANTANA BAUTISTA | ENCARGADO | 02300900103 | 30,000.00 | 81.30 | 861.00 | 912.00 | 6,230.00 | 8,084.30 | 21,915.70 | | 200019604372103 |
| 8581 | RAFAEL HERNANDEZ ROSA | ELECTRICISTA | 40224288965 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019605354198 |
| 8503 | TONY ANTONIO FRANCO DE LOS SANTOS | ELECTRICISTA | 02301428518 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019604718360 |
| 8 Empleados del Departamento | | | | 137,307.00 | 81.30 | 3,940.71 | 5,889.59 | 6,930.00 | 16,841.60 | 120,465.40 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 5
COMP. No.: 2024-02099
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>GESTION AMBIENTAL Y MUNICIPAL</u> | | | | | | | | | | | | |
| 7811 | FERNANDO AMBIORIS VARGAS GUERRERO | INSPECTOR | 02301658825 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200019602880011 |
| 8664 | MARIA ISABEL LOPEZ SANTANA | SECRETARIA | 02301001398 | 10,150.00 | 0.00 | 291.31 | 308.56 | 100.00 | 699.87 | 9,450.13 | | 200019606296655 |
| 8497 | MARINO GUZMAN ORTIZ | INSPECTOR | 02300721491 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200019604616602 |
| 8306 | TOMAS MATEO EUGENIA | ENCARGADO | 02300230105 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019603242087 |
| 4 Empleados del Departamento | | | | 44,940.40 | 0.00 | 1,289.79 | 1,366.18 | 600.00 | 3,255.97 | 41,684.43 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 6
COMP. No.: 2024-02099
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>GESTION DE RIESGOS</u> | | | | | | | | | | | | |
| 8704 | GEREYNI ELIZABETH UREÑA DE AZA | SECRETARIA | 40232342382 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019606958024 |
| 2156 | REYES AQUILINO RAMIREZ ACOSTA | ENCARGADO | 02300841307 | 30,138.00 | 0.00 | 864.96 | 916.20 | 10,043.00 | 11,824.16 | 18,313.84 | | 200019601140202 |
| 2 Empleados del Departamento | | | | 40,138.00 | 0.00 | 1,151.96 | 1,220.20 | 10,143.00 | 12,515.16 | 27,622.84 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTIÓN URBANA - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 7
COMP. No.: 2024-02099
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------|-----------------------|-------------|-------------------|-----------------|------------------|------------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TRANSITO Y TRANSPORTE URBANO | | | | | | | | | | | | |
| 8605 | CRISTIAN ELISAUL RIJO ELIAS | INSPECTOR | 02301484545 | 10,626.20 | 0.00 | 304.97 | 323.04 | 600.00 | 1,228.01 | 9,398.19 | | 200019604183050 |
| 1578 | ERNESTO ANT. CALZADO ANDUJAR | OBRERO DE SEÑALIZACIO | 02300182645 | 10,000.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | | 200019604476289 |
| 5455 | FERNANDO RODRIGUEZ | ENCARGADO BRIGADA SEÑ | 02301258311 | 12,000.00 | 0.00 | 344.40 | 364.80 | 6,750.00 | 7,459.20 | 4,540.80 | | 200011101368945 |
| 3577 | MAXIMO JEAN CHARLES | INSPECTOR | 02300988157 | 10,626.20 | 0.00 | 304.97 | 323.04 | 100.00 | 728.01 | 9,898.19 | | 200019605769227 |
| 7060 | WENDY MINIER CASTILLO | SECRETARIA | 02301708166 | 10,000.00 | 0.00 | 287.00 | 304.00 | 600.00 | 1,191.00 | 8,809.00 | | 200019600166150 |
| 8488 | WILLIAM SANTOS SANTANA | OBRERO DE SEÑALIZACIO | 02301681694 | 10,000.00 | 0.00 | 287.00 | 304.00 | 4,200.00 | 4,791.00 | 5,209.00 | | 200019604392904 |
| 6 Empleados del Departamento | | | | 63,252.40 | 0.00 | 1,815.34 | 1,922.88 | 12,450.00 | 16,188.22 | 47,064.18 | | |
| 42 Empleados de la Nomina | | | | 620,509.80 | 190.65 | 17,808.62 | 22,294.40 | 36,133.00 | 76,426.67 | 544,083.13 | | |

Certifico que esta nómina de pago consta de 7 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Preparado por: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. DIOSELINA DE LA CRUZ, MGP.

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 1
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|----------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASUNTOS COMUNITARIOS | | | | | | | | | | | | |
| 8379 | ALBERTO NOEL BERSAN | PROMOTOR | 02301583056 | 7,286.40 | 0.00 | 209.12 | 221.51 | 600.00 | 1,030.63 | 6,255.77 | | 200019603455644 |
| 6208 | ALTACERIS ZULEYKA CAROLAY PAULINO H | PROMOTORA | 02301161952 | 8,800.00 | 0.00 | 252.56 | 267.52 | 6,160.00 | 6,680.08 | 2,119.92 | | 200011101605844 |
| 8668 | CRISTIAN ONAICI ASTACIO MARTINEZ | PROMOTOR | 02301107054 | 7,286.40 | 0.00 | 209.12 | 221.51 | 600.00 | 1,030.63 | 6,255.77 | 52882 | |
| 5667 | DEYANIRA SOTO HERNANDEZ | PROMOTORA | 02301191660 | 10,929.60 | 0.00 | 313.68 | 2,047.72 | 100.00 | 2,461.40 | 8,468.20 | | 200019603255015 |
| 1421 | GLADYS ESTHER TAVERAS | AUXILIAR | 02300291552 | 8,800.00 | 0.00 | 252.56 | 267.52 | 3,407.00 | 3,927.08 | 4,872.92 | | 200011101148550 |
| 6507 | JONATHAN FIGUEROA UBIERA | PROMOTOR | 40223547742 | 7,286.00 | 0.00 | 209.11 | 221.49 | 600.00 | 1,030.60 | 6,255.40 | 52883 | |
| 4332 | LENNY YUMILKA VALDEZ ROJAS | ASISTENTE | 02300916950 | 13,000.00 | 0.00 | 373.10 | 2,110.66 | 4,689.00 | 7,172.76 | 5,827.24 | | 200011101369588 |
| 5370 | MELVIN PEGUERO MORLA | PROMOTOR | 40221419209 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101579116 |
| 775 | ROSA AIBE JOSEFINA PEREZ GUANTE | ENCARGADA | 02300199755 | 22,000.00 | 0.00 | 631.40 | 668.80 | 1,100.00 | 2,400.20 | 19,599.80 | | 200011100769312 |
| 8495 | RUBEN HERNANDEZ REYNOSO | PROMOTOR | 02700049774 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | 52884 | |
| 5665 | SORAIDA SOSA DEL ROSARIO | SUPERVISORA | 03000033716 | 10,895.20 | 0.00 | 312.69 | 331.21 | 100.00 | 743.90 | 10,151.30 | | 200019602858834 |
| 7860 | WENDY ENRIQUETA ROMMIE | SECRETARIA | 02300226079 | 9,000.00 | 0.00 | 258.30 | 273.60 | 1,100.00 | 1,631.90 | 7,368.10 | | 200019603165989 |
| 8376 | YEIVI HUMBERTO MORLA RIJO | PROMOTOR | 40238598433 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200019603468526 |
| 8153 | YUBERKIS MEJIA TRINIDAD | PROMOTORA | 40224426318 | 7,128.00 | 0.00 | 204.57 | 216.69 | 4,205.00 | 4,626.26 | 2,501.74 | | 200019603007712 |
| 14 Empleados del Departamento | | | | 134,984.40 | 0.00 | 3,874.05 | 7,534.45 | 22,961.00 | 34,369.50 | 100,614.90 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 2
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ATENEO / BIBLIOTECA | | | | | | | | | | | | |
| 8672 | ALEXANDRA RUIZ GERMAN | SOPORTE TECNICO | 02301350886 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019606516483 |
| 8561 | ANGELICA ASMIN ARIAS | AUXILIAR | 40201214356 | 8,800.00 | 0.00 | 252.56 | 267.52 | 600.00 | 1,120.08 | 7,679.92 | | 200019602969048 |
| 8554 | DANNIA ELIZABETH BATISTA AYBAR | ENCARGADA | 02301205999 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019605065902 |
| 5911 | HILARIO LOPEZ ZORRILLA | ASISTENTE | 02300235161 | 15,000.00 | 0.00 | 430.50 | 456.00 | 1,715.00 | 2,601.50 | 12,398.50 | | 200011101579077 |
| 8663 | KATERIN DINOSKA GERONIMO PIMENTEL | AUXILIAR | 40224396925 | 8,800.00 | 0.00 | 252.56 | 267.52 | 0.00 | 520.08 | 8,279.92 | | 200019606356967 |
| 6681 | MIRENIS GOMEZ DE LA ROSA | AUXILIAR VESPERTINA | 02301532236 | 8,800.00 | 0.00 | 252.56 | 267.52 | 2,180.00 | 2,700.08 | 6,099.92 | | 200011101726723 |
| 8549 | REINA ESTHER DIAZ GIL | SECRETARIA | 40211624578 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019605028533 |
| 7 Empleados del Departamento | | | | 79,900.00 | 0.00 | 2,293.13 | 2,428.96 | 4,795.00 | 9,517.09 | 70,382.91 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 3
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|--------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSERJERIA (TANDA MATUTINA) | | | | | | | | | | | | |
| 5456 | ALEJANDRINA SANTANA | CONSERJE | 02300194293 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101369193 |
| 7704 | ESTELA GUILLEN HERNANDEZ | CONSERJE | 02300591621 | 12,000.00 | 0.00 | 344.40 | 364.80 | 80.00 | 789.20 | 11,210.80 | | 200019602949175 |
| 8709 | INDHIRA BELL RIVERA | CONSERJE | 02300277577 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019606994609 |
| 8463 | MARIA ANTONIA FERRERAS FELIX | ENCARGADA | 00118841295 | 10,500.00 | 0.00 | 301.35 | 319.20 | 3,090.00 | 3,710.55 | 6,789.45 | | 200019603734816 |
| 7011 | MARIA ISABEL SANTANA | CONSERJE | 02300709496 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200011130238283 |
| 2233 | MARISOL PEREZ | CONSERJE | 02301113193 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150917 |
| 6885 | MAYRA MARGARITA DIAZ SANCHEZ | CONSERJE CLUB CENTRO | 02300217821 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011130223418 |
| 8669 | MIOSOTIS CAMINERO RODRIGUEZ | CONSERJE | 22300331984 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019606339822 |
| 981 | ORQUIDEA ANTONIA BAEZ CARVAJAL | ENCARGADA DE LA COCINA | 02300165731 | 8,500.00 | 0.00 | 243.95 | 258.40 | 3,185.00 | 3,687.35 | 4,812.65 | | 200011100794549 |
| 8159 | YESENIA BERROA | CONSERJE | 02301290645 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605261499 |
| 8710 | YOKASTA ISABEL ESTEVEZ PUELLO | CONSERJE | 02301320749 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019605300995 |
| 11 Empleados del Departamento | | | | 83,134.40 | 0.00 | 2,385.95 | 2,527.26 | 7,515.00 | 12,428.21 | 70,706.19 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 4
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CONSERJERIA (TANDA VESPERTINA) | | | | | | | | | | | | |
| 5626 | ALTAGRACIA CARMONA JOSE | CONSERJE | 02301056285 | 8,000.00 | 0.00 | 229.60 | 243.20 | 1,180.00 | 1,652.80 | 6,347.20 | | 200011101421950 |
| 8574 | CELENIA NUÑEZ ALCALA | CONSERJE | 06500162786 | 6,019.20 | 0.00 | 172.75 | 182.98 | 100.00 | 455.73 | 5,563.47 | | 200019605302155 |
| 8012 | EVELIN MARICRUZ TIBULCIO | CONSERJE | 00116970955 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019603179867 |
| 3258 | JUSTINA PERALTA HILARIO | ENCARGADA | 02300397110 | 11,504.00 | 0.00 | 330.16 | 349.72 | 1,100.00 | 1,779.88 | 9,724.12 | | 200011101149876 |
| 8384 | KEILA MIOSOTIS MERCEDES BASTARDO | CONSERJE | 40220566513 | 6,000.00 | 0.00 | 172.20 | 182.40 | 80.00 | 434.60 | 5,565.40 | | 200019603746258 |
| 8596 | MARITZA GERMAN AMPARO | CONSERJE | 02400061194 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,800.00 | 2,155.73 | 3,863.47 | | 200019605491885 |
| 4601 | NERY LISSET BROWN GIL | CONSERJE | 02301489791 | 6,019.20 | 0.00 | 172.75 | 1,898.44 | 180.00 | 2,251.19 | 3,768.01 | | 200011101369119 |
| 8623 | SONIA MARTES NOLASCO | CONSERJE (TANDA VESPER | 02300159577 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605998291 |
| 8550 | YORDA MARGARITA PIERRE BENITEZ | CONSERJE (TANDA VESPER | 02300764418 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | 52885 | |
| 7027 | YORQUINA DELGADILLO SILVESTRE | SUPERVISORA | 02301057739 | 7,286.40 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | | 200011101803471 |
| 8502 | YSABEL FLORES | CONSERJE | 02301681355 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605258935 |
| 11 Empleados del Departamento | | | | 74,924.80 | 0.00 | 2,150.33 | 3,993.15 | 4,880.00 | 11,023.48 | 63,901.32 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 5
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>COOPERATIVA AYUNTAMIENTO</u> | | | | | | | | | | | | |
| 8601 | LISSY WALQUIDIA PEREZ PINEDA | SECRETARIA | 02301710030 | 12,000.00 | 0.00 | 344.40 | 364.80 | 700.00 | 1,409.20 | 10,590.80 | | 200017400144131 |
| 1 Empleados del Departamento | | | | 12,000.00 | 0.00 | 344.40 | 364.80 | 700.00 | 1,409.20 | 10,590.80 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 6
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|------------------------------|-------------------------------------|------------------------|-------------|-----------|-----------------|--------|----------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | |
| 8698 | ABRAHAM MIGUEL TAVAREZ | ENCARGADO SEGURIDAD MU | 40223766573 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019606866168 |
| 6192 | ALESANDRA RAMOS SATURIA | SUPERVISORA CONSERJE | 02300036486 | 7,286.40 | 0.00 | 209.12 | 221.51 | 1,300.00 | 1,730.63 | 5,555.77 | | 200011130198433 |
| 3263 | AMADA LUISA ALLEN | CONSERJE | 02300233299 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,680.00 | 2,035.73 | 3,983.47 | | 200011101149533 |
| 3684 | ANABEL MORLA GANTIER | PROMOTORA | 02301193450 | 10,000.00 | 0.00 | 287.00 | 304.00 | 600.00 | 1,191.00 | 8,809.00 | | 200019600840945 |
| 3315 | CRISTINA AQUINO | PROMOTORA | 02300258189 | 5,860.80 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,434.43 | | 200011130089050 |
| 8187 | CRISTOBAL RENATO MONTERO EUSEBIO | ENCARGADO INTERINO | 02301180960 | 24,000.00 | 0.00 | 688.80 | 729.60 | 200.00 | 1,618.40 | 22,381.60 | | 200017400105109 |
| 8634 | DANIEL FIGUEROA FERMIN | CHOFER | 00117491506 | 10,800.00 | 0.00 | 309.96 | 328.32 | 200.00 | 838.28 | 9,961.72 | | 200019605958830 |
| 7376 | EDWIN NELSON ABREU PIMENTEL | PINTOR | 40227289275 | 10,000.00 | 0.00 | 287.00 | 304.00 | 80.00 | 671.00 | 9,329.00 | | 200019601845269 |
| 7527 | FRANCISCO REYES NUÑEZ | MAYORDOMO | 02300716871 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200011601842131 |
| 8702 | ISABEL ROSANNA FIGUEROA JIMENEZ | PROMOTORA | 02301685265 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 52886 | |
| 222 | JACINTA GUERRERO | DIRECTORA CORO INF | 02300239841 | 10,350.00 | 0.00 | 297.05 | 314.64 | 100.00 | 711.69 | 9,638.31 | | 200011100768630 |
| 1799 | JOAQUIN YGNACIO DE LOS SANTOS BARRI | ENC. DEL GRUPO DE BALL | 02300848146 | 10,580.00 | 0.00 | 303.65 | 321.63 | 100.00 | 725.28 | 9,854.72 | | 200011101150593 |
| 3851 | JUANA LEONARDA DE LOS SANTOS CABRER | CONSERJE (TANDA VESPER | 02301149130 | 8,500.00 | 0.00 | 243.95 | 1,973.86 | 100.00 | 2,317.81 | 6,182.19 | | 200011101258819 |
| 7100 | JULES WILSON DUMAS | SERENO DEL CENTRO CULT | 40237148347 | 8,200.00 | 0.00 | 235.34 | 249.28 | 80.00 | 564.62 | 7,635.38 | | 200019600394131 |
| 6560 | LORENZO ELIAS VALDEZ FERNANDEZ | PINTOR ESCUELA DE ARTE | 02700348259 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101685233 |
| 8622 | LUCIA RODRIGUEZ DE LA CRUZ | SECRETARIA | 02300708845 | 10,000.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | | 200019605820985 |
| 7302 | LUCIA YRAISA LUCAS MENDEZ | CONSERJE | 02300890940 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,605.00 | 3,960.73 | 2,058.47 | | 200019602146725 |
| 1248 | MARGARITA LUIS GUERRERO | PROMOTORA | 02300905169 | 5,860.80 | 0.00 | 168.20 | 178.17 | 180.00 | 526.37 | 5,334.43 | | 200011100907983 |
| 8025 | MARIA BENJAMIN VELOZ | ASISTENTE | 40226678015 | 13,000.00 | 0.00 | 373.10 | 395.20 | 200.00 | 968.30 | 12,031.70 | | 200019601748609 |
| 1028 | MARIA ELUPINA DUARTE RODRIGUEZ | CONSERJE | 06700094300 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011100907420 |
| 4602 | MILAGROS ALTAGRACIA RAMIREZ | AUXILIAR DE SECRETARIA | 02300015647 | 5,500.00 | 0.00 | 157.85 | 167.20 | 80.00 | 405.05 | 5,094.95 | | 200011101368505 |
| 8725 | MIRQUEYA PEREZ SILVESTRE | UTILITY MUSEO MUNICIPA | 10300053989 | 6,253.00 | 0.00 | 179.46 | 190.09 | 100.00 | 469.55 | 5,783.45 | | 200010131401967 |
| 1571 | NIURKA AMARILIS GARCIA SANCHEZ | SECRETARIA MUSEO MUNIC | 02300218472 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200011101149517 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 7
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|---------------------------------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CULTURA</u> | | | | | | | | | | | | |
| 229 | PORFIRIO JOSE MATEO GUERRERO | SUB-DIRECTOR CORO | 02301084766 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101368929 |
| 7488 | TOMAS BIENVENIDO VICIOSO CASTRO | SEGURIDAD | 02300772551 | 8,395.20 | 0.00 | 240.94 | 255.21 | 5,918.00 | 6,414.15 | 1,981.05 | 52887 | |
| 8625 | YANELIS ORTIZ REYES | CONSERJE MATUTINA | 40251265761 | 6,019.20 | 0.00 | 172.75 | 182.98 | 200.00 | 555.73 | 5,463.47 | | 200019605940825 |
| 26 Empleados del Departamento | | | | 242,453.40 | 0.00 | 6,958.40 | 9,086.02 | 15,883.00 | 31,927.42 | 210,525.98 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 8
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|---------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DEPORTES Y RECREACION</u> | | | | | | | | | | | | |
| 7830 | JOSE CASTRO YAN | MONITOR | 02300087539 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019603171664 |
| 4522 | JUAN FRANCISCO TOLENTINO | PROMOTOR | 02300566292 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011101369355 |
| 8021 | JUAN RAMON SANCHEZ MEDINA | MONITOR | 02301527699 | 10,000.00 | 0.00 | 287.00 | 304.00 | 580.00 | 1,171.00 | 8,829.00 | | 200019605364089 |
| 8578 | JUDIT ELIZABETH PEREZ GIL | SECRETARIA | 40209801545 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019605307764 |
| 7834 | LEONARDO JOSE CARLITO | ASISTENTE | 02301098337 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019602903340 |
| 7905 | RUDDY ALEJANDRO VICIOSO RAMIREZ | PROMOTOR | 40224769329 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019603187870 |
| 8258 | SAMUEL ENCARNACION ZABALA | ENCARGADO | 02300944135 | 20,000.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | | 200011101524543 |
| 789 | TEODOSIA SANCHEZ REYES | ENC. ACTIVIDADES RECRE | 02300139553 | 10,929.60 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | | 200011100769419 |
| 8 Empleados del Departamento | | | | 89,429.60 | 0.00 | 2,566.63 | 2,718.66 | 1,380.00 | 6,665.29 | 82,764.31 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 9
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-------------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DESARROLLO SOCIAL Y PARTICIPACION COMUNITARIA</u> | | | | | | | | | | | | |
| 8708 | BRENDA ESTEFANIA ZAPATA RAMIREZ | ASISTENTE | 02301529018 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019606991909 |
| 7877 | EMERLIN ESCARLIN MARTINEZ DEL ROSAR | SECRETARIA | 40211012048 | 10,500.00 | 0.00 | 301.35 | 319.20 | 200.00 | 820.55 | 9,679.45 | | 200019601202488 |
| 8366 | WERLLYN ABEL NATERA ZORRILLA | DIRECTOR | 40220092353 | 24,000.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | | 200019602106232 |
| 3 Empleados del Departamento | | | | 49,500.00 | 0.00 | 1,420.65 | 1,504.80 | 400.00 | 3,325.45 | 46,174.55 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 10
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|---------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DIVISION DE CONTABILIDAD</u> | | | | | | | | | | | | |
| 8567 | EVELIDIS REINA MORLA | SECRETARIA | 40220760801 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019605157651 |
| 8706 | MARIA SANTA FRANCISCO FLORES | SECRETARIA | 02301531980 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019607084277 |
| 8475 | NAJIOVI MIGUELINA PEÑA TRINIDAD | CONTADORA | 02301645673 | 26,620.00 | 0.00 | 763.99 | 2,524.71 | 6,531.00 | 9,819.70 | 16,800.30 | | 200011101475896 |
| 3 Empleados del Departamento | | | | 48,620.00 | 0.00 | 1,395.39 | 3,193.51 | 6,731.00 | 11,319.90 | 37,300.10 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 11
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DIVISION DE NOMINA</u> | | | | | | | | | | | | |
| 513 | BILHJANA ARACELIS HACHE GUERRERO | ENCARGADA | 02300650567 | 26,000.00 | 0.00 | 746.20 | 2,505.86 | 700.00 | 3,952.06 | 22,047.94 | | 200011100768216 |
| 3570 | CARMEN DILIA SANTOS GARCIA | ASISTENTE | 02301136335 | 18,000.00 | 0.00 | 516.60 | 547.20 | 3,700.00 | 4,763.80 | 13,236.20 | | 200011101369643 |
| 2 Empleados del Departamento | | | | 44,000.00 | 0.00 | 1,262.80 | 3,053.06 | 4,400.00 | 8,715.86 | 35,284.14 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 12
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION TALLER DE MECANICA | | | | | | | | | | | | |
| 3860 | HUILIAN BAUTISTA VALDEZ | SEGURIDAD DEL TALLER M | 02300567308 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101258686 |
| 8635 | ISMAEL BENDERS SANCHEZ | MECANICO DIESEL | 02300472152 | 15,000.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | | 200019605998292 |
| 6855 | JOSE DANIEL MENA MERCEDES | MECANICO VEHICULOS LIV | 02300080518 | 13,000.00 | 0.00 | 373.10 | 395.20 | 200.00 | 968.30 | 12,031.70 | | 200019605315720 |
| 3571 | JUAN BRAYO | ENCARGADO SOLDADURA | 02300574262 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | | 200011101200896 |
| 7236 | JULIO CESAR MARTINEZ YSAMBERT | MECANICO DE LOS TRIMOT | 02300378607 | 13,000.00 | 0.00 | 373.10 | 395.20 | 3,044.00 | 3,812.30 | 9,187.70 | | 200019601112537 |
| 7090 | MANUEL SANCHEZ | AYUDANTE DE GOMERO | 40211046251 | 10,000.00 | 0.00 | 287.00 | 304.00 | 3,200.00 | 3,791.00 | 6,209.00 | | 200019605913377 |
| 8026 | MIGUEL ANTONIO MERCEDES OLIVARES | AUXILIAR SOLDADOR | 02301257156 | 10,700.00 | 0.00 | 307.09 | 325.28 | 4,630.00 | 5,262.37 | 5,437.63 | 52888 | |
| 398 | ORLANDO BOCK DE JESUS | ENCARGADO | 02600257147 | 26,000.00 | 0.00 | 746.20 | 790.40 | 700.00 | 2,236.60 | 23,763.40 | | 200011100769095 |
| 5520 | RAFAEL MEJIA GARCIA | GOMERO | 02300963283 | 13,000.00 | 0.00 | 373.10 | 395.20 | 700.00 | 1,468.30 | 11,531.70 | | 200011101368806 |
| 5978 | ROSANNY BERENICE EUSEBIO GONZALEZ | SECRETARIA | 02301660474 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 52889 | |
| 10 Empleados del Departamento | | | | 132,095.20 | 0.00 | 3,791.13 | 4,015.69 | 12,974.00 | 20,780.82 | 111,314.38 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 13
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: DIVISION VIVERO MUNICIPAL | | | | | | | | | | | | |
| 3063 | COSMELINA GARCIA LAKE | OBRERA | 02300294390 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,970.00 | 3,325.73 | 2,693.47 | | 200011101148576 |
| 3432 | CRISTOBALINA DE JESUS MADE | CONSERJE | 03000015465 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101152407 |
| 7705 | ENMANUEL ABRAHAM GERDA HERNANDEZ | AUXILIAR | 40223278710 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200019603160006 |
| 3451 | GISELA ALTAGRACIA MARTINEZ | OBRERA | 02300378565 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,180.00 | 1,535.73 | 4,483.47 | | 200011101149766 |
| 2521 | JOSE ALTAGRACIA SABINO | SERENO | 02300398498 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149889 |
| 2522 | PEDRO JULIO BORROME RINCON | OBRERO | 02300391352 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011101149818 |
| 3568 | RAFAEL ANTONIO ESTEVEZ DUBIQUE | SERENO | 02300727902 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200011101200980 |
| 1238 | RAMIRO ESTERLIN PAZ | PODADOR | 02300851512 | 6,652.80 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | | 200011101598362 |
| 6904 | SANDY GUZMAN MEJIA | CHOFER MOTOTRICICLO | 02300881238 | 7,500.00 | 0.00 | 215.25 | 228.00 | 500.00 | 943.25 | 6,556.75 | | 200011101759774 |
| 8113 | WILLIAM ARTURO CASADO RAMOS | OBRERO | 02301419202 | 8,000.00 | 0.00 | 229.60 | 243.20 | 1,700.00 | 2,172.80 | 5,827.20 | | 200019603172589 |
| 10 Empleados del Departamento | | | | 66,663.20 | 0.00 | 1,913.23 | 2,026.54 | 7,450.00 | 11,389.77 | 55,273.43 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 14
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|------------------------|-------------|-------------------|-----------------|------------------|------------------|------------------|------------------|-------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: EQUIPOS Y TRANSPORTACIONES | | | | | | | | | | | | |
| 377 | ALFONSO SANTANA MOTA | CHOFER F-13 | 02300084510 | 13,000.00 | 0.00 | 373.10 | 395.20 | 200.00 | 968.30 | 12,031.70 | 200011100768054 | |
| 8705 | CARLOS ADONIS DE LA CRUZ GUERRA | CHOFER | 40223979317 | 23,814.90 | 0.00 | 683.49 | 723.97 | 100.00 | 1,507.46 | 22,307.44 | 200019606019080 | |
| 8496 | DOMINGO AVILA | CHOFER ORNATO | 02301043325 | 12,432.00 | 0.00 | 356.80 | 377.93 | 100.00 | 834.73 | 11,597.27 | 200019605178052 | |
| 2847 | EDUARDO ANTONIO SANCHEZ | CHOFER | 02300037351 | 15,800.00 | 0.00 | 453.46 | 480.32 | 100.00 | 1,033.78 | 14,766.22 | 200011101148149 | |
| 8518 | ESTEBAN ALEJANDRO VIGAY GARCIA | CHOFER | 40224947883 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | 200019604880980 | |
| 8695 | ESTEBAN DE JESUS DIAZ GIL | ASISTENTE | 02700267483 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 200019604012821 | |
| 8189 | FELIX CORCINO TOLENTINO | OPERADOR PALA MECANICA | 02300674880 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | 200019605873723 | |
| 6766 | FRANCISCO ANTONIO PAULINO GARCIA | CHOFER | 02301380651 | 12,450.00 | 0.00 | 357.32 | 378.48 | 80.00 | 815.80 | 11,634.20 | 200011101721139 | |
| 5914 | INOCENCIO ROBLES BATISTA | CHOFER | 02300846645 | 13,000.00 | 0.00 | 373.10 | 395.20 | 700.00 | 1,468.30 | 11,531.70 | 200019605769226 | |
| 8603 | JOHAN MARCOS MERCEDES | OPERADOR GRADER | 02301703308 | 24,000.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | 200019604952498 | |
| 8018 | JOSE AGUSTIN LORA PICHARDO | CHOFER | 02300622772 | 14,295.00 | 0.00 | 410.27 | 434.57 | 200.00 | 1,044.84 | 13,250.16 | 200019603206023 | |
| 3601 | JUAN CARLOS PACHECO MORLA | CHOFER | 00109116558 | 13,000.00 | 0.00 | 373.10 | 395.20 | 2,600.00 | 3,368.30 | 9,631.70 | 200011130238597 | |
| 8517 | LARRAEL MARTIN | CHOFER | 02301670606 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | 200019602333593 | |
| 1433 | LUCAS YERIX | CHOFER RODILLO F-15 | 02300628241 | 15,000.00 | 0.00 | 430.50 | 456.00 | 700.00 | 1,586.50 | 13,413.50 | 200011101250972 | |
| 392 | LUIS CAONABO MARTINEZ ROSARIO | OPERADOR PALA MECANICA | 02301399875 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 200019603231271 | |
| 8534 | LUIS MANUEL MOTA RAMIREZ | CHOFER | 02301204422 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | 200019605166050 | |
| 1105 | MANUEL ANTONIO CASADO MOTA | CHOFER F-25 | 02300020688 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | 200011100768928 | |
| 7008 | MARCOS DE LA CRUZ CARVAJAL FELIX | CHOFER | 10300020376 | 10,296.00 | 0.00 | 295.50 | 313.00 | 5,150.00 | 5,758.50 | 4,537.50 | 200019606029532 | |
| 8185 | MEIKY JHOAN PEREZ CANO | ENCARGADO | 02301560534 | 34,200.00 | 0.00 | 981.54 | 2,755.14 | 100.00 | 3,836.68 | 30,363.32 | 200019605175016 | |
| 7714 | OSIRIS FRANCISCO TAVAREZ RIVERA | ENCARGADO DE COMBUSTIB | 40221270388 | 16,000.00 | 0.00 | 459.20 | 486.40 | 100.00 | 1,045.60 | 14,954.40 | 200019603277269 | |
| 8188 | RAMON RAMIREZ BERROA | CHOFER | 02301099673 | 12,500.00 | 0.00 | 358.75 | 380.00 | 300.00 | 1,038.75 | 11,461.25 | 200019603173726 | |
| 6925 | ROBERTO ASTACIO DE LA ROSA | CHOFER | 02300311582 | 17,000.00 | 0.00 | 487.90 | 516.80 | 200.00 | 1,204.70 | 15,795.30 | 200012790009551 | |
| 8505 | RUBEN ALEXIS GUZMAN MARTINEZ | OPERADOR DE LA RETROPA | 02301617425 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | 200019605729179 | |
| 23 Empleados del Departamento | | | | 368,787.90 | 0.00 | 10,584.23 | 12,926.61 | 11,530.00 | 35,040.84 | 333,747.06 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 15
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|--------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>GERENCIA FINANCIERA</u> | | | | | | | | | | | | |
| 6 | DEYANIRA SARAH INIRIO PEREZ | ASISTENTE | 02300901424 | 20,000.00 | 0.00 | 574.00 | 608.00 | 700.00 | 1,882.00 | 18,118.00 | | 200011100768355 |
| 8618 | ELIANNY ALEJANDRA VASQUEZ SANTANA | SECRETARIA | 40240746954 | 15,000.00 | 0.00 | 430.50 | 456.00 | 3,772.00 | 4,658.50 | 10,341.50 | | 200019605755070 |
| 5758 | ELIOT CESAR DURAN FERNANDEZ | GERENTE FINANCIERO | 02301577546 | 54,000.00 | 4,357.57 | 1,549.80 | 2,809.41 | 31,648.00 | 40,364.78 | 13,635.22 | | 200012403117699 |
| 8652 | NAHOMY ROSA MONTILLA | SECRETARIA | 40234336150 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019602201876 |
| 4 Empleados del Departamento | | | | 104,000.00 | 4,357.57 | 2,984.80 | 4,329.41 | 36,220.00 | 47,891.78 | 56,108.22 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 16
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|------------------------|-------------|------------------|-------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA | | | | | | | | | | | | |
| 867 | ALEJANDRO REYES SANCHEZ | LIC. MED. (CAPATAZ) | 02700175066 | 6,336.00 | 0.00 | 181.84 | 192.61 | 0.00 | 374.45 | 5,961.55 | | 200011100846277 |
| 979 | ANGELA MATEO FRANCIS | LIC. MED. (CONSERJE) | 02300004229 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011100925923 |
| 4569 | DOMINGO SOLANO CONTRERAS | LIC. MED. OBRERO (PLAZ | 02300895931 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101369562 |
| 3400 | ESPERANZA BRAYAN JIMENEZ | LIC. MED. (OBRERA ARE | 02300793839 | 3,088.80 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,910.93 | 52890 | |
| 412 | FAUSTINO RODRIGUEZ MERCEDES | LIC. MED. (POLICIA SER | 02300572209 | 4,197.60 | 0.00 | 120.47 | 127.61 | 0.00 | 248.08 | 3,949.52 | | 200011100768449 |
| 2322 | FRANCISCO MARTINEZ | LICENCIA PERMANENTE (P | 02300378532 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200019602914459 |
| 776 | ISABEL TEJEDA | LIC. MED. (COBRADORA) | 02300710684 | 2,915.00 | 0.00 | 83.66 | 88.62 | 0.00 | 172.28 | 2,742.72 | | 200011100795085 |
| 6874 | JUANA ENRIQUETA GARCIA | LIC. MED. (CONSERJE) | 02300880610 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200012790013521 |
| 1070 | LUCIA CABRERA PAULINO | LIC. MED. (CONSERJE) | 02300391576 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011100845702 |
| 895 | MARIA YSABEL MACKAY | LIC. MED. (OBRERA) | 02300191810 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908005 |
| 1358 | NILO SANTANA | LIC. MED. (PODADOR) | 02300037575 | 3,326.40 | 0.00 | 95.47 | 101.12 | 0.00 | 196.59 | 3,129.81 | | 200011100908924 |
| 1560 | OSVALDO AURELIO SANTANA | LIC. MED. (GOMERO) | 02300109713 | 4,554.00 | 0.00 | 130.70 | 138.44 | 0.00 | 269.14 | 4,284.86 | | 200011101200618 |
| 6495 | RAFAEL SANCHEZ MORILLO | LIC. MED. (POLICIA SER | 00112563770 | 4,197.60 | 0.00 | 120.47 | 127.61 | 0.00 | 248.08 | 3,949.52 | 52894 | |
| 1782 | SOBEYDA ALTAGRACIA JIMENEZ ROSARIO | LIC. MED. (CONSERJE) | 02300733355 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101151534 |
| 215 | TOMASINA MARTINEZ SORIANO | LIC. MED. (OBRERA) PLA | 02300185127 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011100908076 |
| 3901 | VICENTE TOLENTINO | LIC. MED. (SERENO CENT | 02300075237 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 52893 | |
| 2822 | VICTOR CONCEPCION DEL ORDEN | LIC. MED. (OBRERO) PLA | 02300376130 | 2,930.40 | 0.00 | 84.10 | 89.08 | 200.00 | 373.18 | 2,557.22 | | 200011101149753 |
| 3251 | VIOLETA COSME | LIC. MED. (OBRERA) PLA | 03000037683 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101266762 |
| 533 | VIRGEN DIAZ | LIC. MED. (CONSERJE) | 02300975030 | 1,518.00 | 0.00 | 43.57 | 46.15 | 80.00 | 169.72 | 1,348.28 | 52895 | |
| 1486 | YOLANDA SIERRA DANIEL DE NATERA | LIC. MED. (CONSERJE) | 02300153869 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011101149410 |
| 20 Empleados del Departamento | | | | 71,951.00 | 0.00 | 2,062.74 | 2,184.87 | 360.00 | 4,607.61 | 67,343.39 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 17
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|----------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: MERCADO | | | | | | | | | | | | |
| 4609 | CLARA FRANCISCA ARRIAGA CARO | CONSERJE | 02300838022 | 8,500.00 | 0.00 | 243.95 | 258.40 | 80.00 | 582.35 | 7,917.65 | | 200011101368767 |
| 6644 | CLAUDIO RAMON ROSA | OBRERO | 02301072894 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019606438564 |
| 8628 | CLEIRIN MANUEL PORTES ALBURQUERQUE | INSPECTOR | 02301158909 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019606029531 |
| 4243 | CRISTIAN GONZALEZ DANIEL | OBRERO | 02300884604 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019606029529 |
| 6395 | EULOGIO TEJADA | OBRERO | 02700212133 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803345 |
| 4762 | FRANCISCO CATER | CAPATAZ | 02300342058 | 8,553.20 | 0.00 | 245.48 | 260.02 | 80.00 | 585.50 | 7,967.70 | | 200011101368424 |
| 1336 | JESUS MERCEDES SOSA | OBRERO | 02700287218 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011100846293 |
| 5707 | JOSE LUCIA MERCEDES MERCEDES | OBRERO | 02301042533 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605744764 |
| 5828 | LIDIO MARIANO SOSA | OBRERO | 02300864416 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011130238526 |
| 8046 | MIGUEL MARTINEZ OZUNA | ENCARGADO | 02301535239 | 18,150.00 | 0.00 | 520.91 | 551.76 | 1,200.00 | 2,272.67 | 15,877.33 | | 200019602495473 |
| 7211 | PEDRO MAÑON CABRERA | OBRERO | 02301457657 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602273037 |
| 4464 | PERLA MAXIEL ALCALA SANCHEZ | SECRETARIA | 02301488413 | 6,177.60 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | | 200011101422001 |
| 1594 | RAMON ANTONIO JESUS MORA | OBRERO | 02300394646 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149850 |
| 8130 | SANTA ROSARIO | OBRERA | 02301547143 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603182777 |
| 6475 | YOGUES CLEVIL BERISEA | OBRERO | 03000052260 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,180.00 | 3,535.73 | 2,483.47 | | 200011101684771 |
| 15 Empleados del Departamento | | | | 112,515.60 | 0.00 | 3,229.21 | 3,420.45 | 5,440.00 | 12,089.66 | 100,425.94 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 18
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>NIÑEZ Y JUVENTUD</u> | | | | | | | | | | | | |
| 8372 | CAROLINA REYES LOPEZ | ENCARGADA | 02301641664 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019600807185 |
| 8009 | DINANYIRIS KELLY CUETO | PROMOTORA | 40241257449 | 10,000.00 | 0.00 | 287.00 | 304.00 | 80.00 | 671.00 | 9,329.00 | | 200019602940444 |
| 8662 | ERNESTO MANUEL PAYANO GONZALEZ | PROMOTOR | 40237404617 | 6,500.00 | 0.00 | 186.55 | 197.60 | 80.00 | 464.15 | 6,035.85 | | 200019606218657 |
| 8302 | VICTOR JOSE OLIVARES | AUXILIAR | 40221672187 | 8,000.00 | 0.00 | 229.60 | 243.20 | 580.00 | 1,052.80 | 6,947.20 | | 200019603221559 |
| 4 Empleados del Departamento | | | | 42,500.00 | 0.00 | 1,219.75 | 1,292.00 | 840.00 | 3,351.75 | 39,148.25 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 19
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>ORNATO Y EMBELECCIMIENTO</u> | | | | | | | | | | | | |
| 7797 | CESAR AUGUSTO MEJIA MEJIAS | ENCARGADO | 02300136534 | 20,000.00 | 0.00 | 574.00 | 608.00 | 1,100.00 | 2,282.00 | 17,718.00 | | 200019603172140 |
| 1275 | DARIO ODALIS GUERRERO MERCEDES | SUPERVISOR | 02300113467 | 10,626.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | | 200019605465558 |
| 2 Empleados del Departamento | | | | 30,626.00 | 0.00 | 878.97 | 931.03 | 1,700.00 | 3,510.00 | 27,116.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 20
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|----------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PARQUE INFANTIL DE SANTA FE | | | | | | | | | | | | |
| 8586 | ALTAGRACIA CECILIA HINOJOSA BELTRE | ENCARGADA | 02301637399 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019605465559 |
| 8593 | ALTAGRACIA SOLANO SEIDA | CONSERJE | 02301402828 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605527125 |
| 8585 | DIGNA XIOMARA NATERA UBRI | CONSERJE | 02300570971 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019604995770 |
| 7155 | FIDENCIO CRISTOBAL ESTEBAN CHARLES | SEGURIDAD | 02300568520 | 7,500.00 | 0.00 | 215.25 | 228.00 | 200.00 | 643.25 | 6,856.75 | | 200019600724287 |
| 5809 | FRANCISCO SOLANO SEIDY | SUPERVISOR | 02301255275 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | 52896 | |
| 8629 | FRANCISCO ZAPATA | SEGURIDAD | 02300711161 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | 52897 | |
| 8631 | HENRY ANEURY ALVAREZ LEONARDO | JARDINERO | 02301519837 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019605976385 |
| 5824 | JOSE ALTAGRACIA TEJEDA MEJIA | SERENO | 02300406069 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605503974 |
| 7679 | JOSEFINA SIERRA JIMENEZ | CONSERJE | 02301144370 | 7,500.00 | 0.00 | 215.25 | 228.00 | 80.00 | 523.25 | 6,976.75 | | 200019602949968 |
| 5612 | JUAN CARLOS DIAZ DE LA CRUZ | UTILITY | 02300997299 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019607059714 |
| 1224 | TOMAS LEONARDO | PORTERO | 02300508377 | 8,500.00 | 0.00 | 243.95 | 258.40 | 2,600.00 | 3,102.35 | 5,397.65 | | 200019605797014 |
| 8624 | YOSELIN REYES GALVEZ | CONSERJE | 40250617707 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605820984 |
| 8588 | YUDILBA ALVAREZ GONZALEZ | ASISTENTE | 40238446138 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605241353 |
| 13 Empleados del Departamento | | | | 109,311.60 | 0.00 | 3,137.24 | 3,323.06 | 3,820.00 | 10,280.30 | 99,031.30 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 21
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|---------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>PARQUE INFANTIL DEL MALECON</u> | | | | | | | | | | | | |
| 2379 | FRANK CARLITO EDWARD | PORTERO | 02300404049 | 8,380.00 | 0.00 | 240.51 | 254.75 | 100.00 | 595.26 | 7,784.74 | | 200011101421772 |
| 7413 | GENOVEVA MALDONADO FELIZ | CONSERJE | 02301602815 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,755.00 | 2,110.73 | 3,908.47 | | 200019601926697 |
| 7843 | MARITZA MOTA GARCIA | SECRETARIA | 02301104150 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603195607 |
| 8543 | NATIVIDAD DE JESUS LOPEZ RAMIREZ | ENCARGADA | 02300480510 | 15,000.00 | 0.00 | 430.50 | 456.00 | 3,865.00 | 4,751.50 | 10,248.50 | | 200017400121251 |
| 8568 | YARITZA ANYELIS SMALL AQUINO | SECRETARIA AUXILIAR | 02301687220 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605337762 |
| 5 Empleados del Departamento | | | | 49,399.20 | 0.00 | 1,417.76 | 1,501.73 | 5,920.00 | 8,839.49 | 40,559.71 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 22
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|-------------------|-------------|-----------|------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 8560 | ALEJANDRO MARTES MENA | POLICIA SERVICIOS | 02301293599 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019605261498 |
| 6617 | ALEJANDRO QUEZADA SORIANO | POLICIA SERVICIOS | 02300359854 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,700.00 | 5,196.15 | 3,199.05 | | 200017400106852 |
| 8512 | ANDREINA MOREL ESTEBAN | POLICIA SERVICIOS | 40224792529 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,265.00 | 3,761.15 | 4,634.05 | | 200019604774587 |
| 6103 | ANDRES ROMERO VASQUEZ | POLICIA SERVICIOS | 02300978810 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101552560 |
| 7866 | ANGEL ANTONIO RAMIREZ | SUPERVISOR | 00112719190 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | 52898 | |
| 7798 | CIRILO JOSE DIAZ GIL | POLICIA SERVICIOS | 02300312663 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019602934497 |
| 6222 | DANIEL ALEONA HILARIO | CHOFER | 02301386054 | 9,979.20 | 0.00 | 286.40 | 303.37 | 100.00 | 689.77 | 9,289.43 | | 200019603158371 |
| 8181 | DANIEL REYNOSO MARTE | POLICIA SERVICIOS | 02301457376 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200019603683226 |
| 6494 | DOMINGO JABALERA | POLICIA SERVICIOS | 02400154023 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101685097 |
| 7909 | EFREN VARELA SOSA | ASESOR | 00111769592 | 20,000.00 | 0.00 | 574.00 | 608.00 | 400.00 | 1,582.00 | 18,418.00 | | 200011130000783 |
| 7460 | EUSEBIO NUÑEZ MEJIA | POLICIA SERVICIOS | 02300502271 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200019602134446 |
| 6375 | FELIPE ALBERTO DE LA ROSA | POLICIA SERVICIOS | 02400089849 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019606874712 |
| 5974 | FELIPE SIERRA | CHOFER | 02300595986 | 9,979.20 | 0.00 | 286.40 | 303.37 | 200.00 | 789.77 | 9,189.43 | | 200011130176112 |
| 7809 | FELIX CHAL VALLE | POLICIA SERVICIOS | 02300911522 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101786145 |
| 7813 | FIDENCIO CALDERON MORALES | POLICIA SERVICIOS | 02300836190 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200019603098033 |
| 8545 | FRANCISCO ALFONSO MOJICA | POLICIA SERVICIOS | 02300333792 | 10,000.00 | 0.00 | 287.00 | 304.00 | 400.00 | 991.00 | 9,009.00 | | 200019605000731 |
| 7237 | FRANCISCO MADE ALCALA | POLICIA SERVICIOS | 02300497571 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,600.00 | 3,096.15 | 5,299.05 | | 200019601233665 |
| 7816 | FRANCISCO MERAN RAMIREZ | POLICIA SERVICIOS | 01100093374 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200019601729466 |
| 7050 | FREDDY DE JESUS HOOGLEITER SOLIS | POLICIA SERVICIOS | 02301120586 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019600123028 |
| 8657 | HONORIO CARPIO SOSA | POLICIA SERVICIOS | 02700129485 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200012100999344 |
| 8555 | JESSY AMAURY RAMOS RIVERA | POLICIA SERVICIOS | 02301373763 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | | 200019605495604 |
| 6435 | JOHNNY GIL | POLICIA SERVICIOS | 02300553738 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200011101738106 |
| 8557 | JONAIRIS JOSE RICHARDSON | POLICIA SERVICIOS | 40228520132 | 8,395.20 | 0.00 | 240.94 | 255.21 | 5,150.00 | 5,646.15 | 2,749.05 | | 200019605021039 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 23
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|------------------------|-------------|-----------|------------|--------|--------|----------|----------|-----------|-----------------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | |
| 8019 | JOSE MANUEL MOTA PAREDES | POLICIA SERVICIOS | 02300769995 | 8,395.20 | 0.00 | 240.94 | 255.21 | 1,100.00 | 1,596.15 | 6,799.05 | 200019605325212 | |
| 7379 | JOVINO CALDERON | POLICIA SERVICIOS | 02300819584 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200019601856020 | |
| 1381 | JUAN ANTONIO JACKSON JONES | SUPERVISOR | 02300158744 | 15,870.00 | 0.00 | 455.47 | 482.45 | 100.00 | 1,037.92 | 14,832.08 | 200011100907860 | |
| 5986 | JUAN ANTONIO SILVESTRE GUERRERO | POLICIA SERVICIOS | 02300093776 | 8,395.20 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | 200011130197324 | |
| 3511 | JUAN VICENTE ARNO LAKE | POLICIA SERVICIOS | 02300324031 | 8,395.20 | 0.00 | 240.94 | 255.21 | 2,600.00 | 3,096.15 | 5,299.05 | 200019603181130 | |
| 7315 | JULIO BASTARDO | POLICIA SERVICIOS | 02300711724 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200019601599338 | |
| 2538 | JULIO CESAR RODRIGUEZ ARIAS | POLICIA SERVICIOS | 02300054828 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,100.00 | 3,596.15 | 4,799.05 | 200011101149245 | |
| 7835 | LIRIAM MARLE SANTANA RODRIGUEZ | SECRETARIA | 40224438982 | 10,000.00 | 0.00 | 287.00 | 304.00 | 6,580.00 | 7,171.00 | 2,829.00 | 200019600745797 | |
| 7311 | LORENZO ALBERTO GUILLEN MARTINEZ | POLICIA SERVICIOS | 02300279649 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | 200019601589714 | |
| 7838 | LUIS ALBERTO TRINIDAD | POLICIA SERVICIOS | 02301471575 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200019603223364 | |
| 8667 | LUIS FERNANDO MARTINEZ FELIX | POLICIA SERVICIOS | 40232818225 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200019606296657 | |
| 7056 | MARTIRES RONDON ALCANTARA | POLICIA SERVICIOS | 02301020927 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200019600172604 | |
| 8630 | MIGUELINA RIVERA CORNELIO | POLICIA SERVICIOS | 40241455514 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | 200019605940650 | |
| 6500 | PEDRO FRANCISCO PEÑA ALVARADO | POLICIA SERVICIOS | 02301099251 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200011101684137 | |
| 7189 | RAFAEL ANTONIO SHAW RIVERA | POLICIA SERVICIOS | 02300838444 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | 200017400106991 | |
| 6167 | RAFAEL ARISMENDY JIMENEZ NATERA | CHOFER | 02301395196 | 9,979.20 | 0.00 | 286.40 | 303.37 | 80.00 | 669.77 | 9,309.43 | 200011101683455 | |
| 7852 | RAMON EDILIO MERCEDES PIMENTEL | POLICIA SERVICIOS | 02500210543 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200019602995886 | |
| 6449 | RAMON VALDEZ PERICLES | POLICIA SERVICIOS | 02300953060 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200019603168028 | |
| 8691 | SAMUEL BIALIS | POLICIA SERVICIOS | 40219255813 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | 200019606751091 | |
| 5896 | SANTO HIDALGO VASQUEZ | POLICIA SERVICIOS | 02300994098 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | 200011101483202 | |
| 7356 | SANTOS MEJIA | POLICIA SERVICIOS | 02700152099 | 8,395.20 | 0.00 | 240.94 | 255.21 | 3,100.00 | 3,596.15 | 4,799.05 | 200011101795770 | |
| 1796 | WILLIAMS ORTIZ FELICIANO | POLICIA SERVICIOS | 02301392201 | 8,395.20 | 0.00 | 240.94 | 255.21 | 4,890.00 | 5,386.15 | 3,009.05 | 200019601386581 | |
| 5572 | WILTHON MANUEL LORA MATEO | SEGURIDAD PALACIO MUNI | 01200693339 | 13,000.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | 200011101368178 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 24
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------|-------------------|-------------|-------------------|-----------------|------------------|------------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>POLICIA MUNICIPAL</u> | | | | | | | | | | | | |
| 6104 | YUNIO ZAPATA VILORIO | CHOFER | 00400166302 | 9,979.20 | 0.00 | 286.40 | 303.37 | 100.00 | 689.77 | 9,289.43 | | 200011101684661 |
| 8558 | ZULEICA MEDINA LOPEZ | POLICIA SERVICIOS | 02301442824 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019605268235 |
| 48 Empleados del Departamento | | | | 436,962.80 | 0.00 | 12,540.74 | 13,283.53 | 43,865.00 | 69,689.27 | 367,273.53 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 25
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|---------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: PRESUPUESTO | | | | | | | | | | | | |
| 8264 | ARIELA REYES SANTANA | SECRETARIA | 40212586362 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605374332 |
| 8506 | ESTEFANI YASMIN FILOMENA JOSEPH | SECRETARIA | 02601325984 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019604782427 |
| 8494 | JUANA ELUPINA DUARTE BAEZ | SECRETARIA | 40225961446 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019604508260 |
| 8476 | MARIA ALTAGRACIA MOTA TRINIDAD | ASISTENTE | 02301630360 | 20,000.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | | 200019603890846 |
| 7169 | ROBINSON RODRIGUEZ CALZADO | ENCARGADO | 02301118028 | 32,000.00 | 63.60 | 918.40 | 972.80 | 100.00 | 2,054.80 | 29,945.20 | | 200011100813200 |
| 5 Empleados del Departamento | | | | 89,000.00 | 63.60 | 2,554.30 | 2,705.60 | 500.00 | 5,823.50 | 83,176.50 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 26
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|-------------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>PROTOCOLO</u> | | | | | | | | | | | | |
| 8632 | CARLOS MANUEL VASQUEZ ANDUJAR | UTILITY | 40241990478 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605976384 |
| 812 | DAMARIS MARIA ACOSTA OGANDO DE RAMI | ASESORA | 02300264575 | 17,710.00 | 0.00 | 508.28 | 538.38 | 600.00 | 1,646.66 | 16,063.34 | | 200011100768326 |
| 8513 | DANELSY CORPORAN BAEZ | SECRETARIA | 22400818864 | 10,000.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | | 200019604139930 |
| 8257 | MIGUELINA ROSSE MARIANO BAEZ | AUXILIAR | 02601403104 | 18,000.00 | 0.00 | 516.60 | 547.20 | 1,100.00 | 2,163.80 | 15,836.20 | | 200011101783737 |
| 8471 | SUANNY YASMEL LEONARDO SMITH | ENCARGADA | 02301606048 | 18,000.00 | 0.00 | 516.60 | 547.20 | 200.00 | 1,263.80 | 16,736.20 | | 200019603865359 |
| 5 Empleados del Departamento | | | | 73,710.00 | 0.00 | 2,115.48 | 2,240.78 | 2,200.00 | 6,556.26 | 67,153.74 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 27
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|---------------|-----------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>RECAUDACIONES</u> | | | | | | | | | | | | |
| 8492 | DORIS MERCEDES BASTARDO RAMBALDE | COBRADORA | 02300304504 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019604547918 |
| 1 Empleados del Departamento | | | | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 28
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------------|---------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: RECURSOS HUMANOS | | | | | | | | | | | | |
| 8573 | DORCA ELINA POLANCO ENCARNACION | SECRETARIA | 02400143554 | 15,000.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | | 200011101517217 |
| 8604 | EVELYN SENA MERCEDES | ASISTENTE | 40210478125 | 18,000.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | | 200019605639483 |
| 7891 | NOLBERTO PORTES GIL | SEGURIDAD | 02400171332 | 10,626.00 | 0.00 | 304.97 | 323.03 | 200.00 | 828.00 | 9,798.00 | | 200019603125127 |
| 8162 | RAQUEL DEYANIRA ESCOFET MENDEZ | ENCARGADA | 02300120751 | 36,620.00 | 1,465.65 | 1,050.99 | 1,113.25 | 1,200.00 | 4,829.89 | 31,790.11 | | 200019601495714 |
| 8032 | VALENTIN ESPIRITU SANTANA | AUXILIAR | 02301235939 | 10,600.00 | 0.00 | 304.22 | 322.24 | 100.00 | 726.46 | 9,873.54 | | 200019603173277 |
| 5 Empleados del Departamento | | | | 90,846.00 | 1,465.65 | 2,607.28 | 2,761.72 | 1,800.00 | 8,634.65 | 82,211.35 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 29
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: REGISTRO CIVIL Y CONSERV. DE HIPOTECA | | | | | | | | | | | | |
| 8660 | ANGELA YAHAIRA VILORIO BENITEZ | SECRETARIA | 02301252603 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019606207674 |
| 8370 | FLOR MARIA GALVEZ VASQUEZ | SECRETARIA AUXILIAR | 40232738878 | 12,000.00 | 0.00 | 344.40 | 364.80 | 200.00 | 909.20 | 11,090.80 | | 200019603412973 |
| 8023 | LIL CRISTINA GUERRERO REYES | SECRETARIA | 40224742474 | 10,000.00 | 0.00 | 287.00 | 304.00 | 6,300.00 | 6,891.00 | 3,109.00 | 52899 | |
| 7609 | MARIA MAGDALENA DE LA ROSA GONZALEZ | SECRETARIA AUXILIAR | 40219711575 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019602521195 |
| 1653 | SANTO ASTACIO LORENZO | ENCARGADO | 02300216781 | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 1,100.00 | 3,168.50 | 31,831.50 | | 200011101149504 |
| 8156 | WENDY CHALAS PERALTA | ASISTENTE | 02500440785 | 15,000.00 | 0.00 | 430.50 | 456.00 | 1,100.00 | 1,986.50 | 13,013.50 | | 200011101606555 |
| 234 | YUDI ALTAGRACIA GUERRERO OZUNA | SECRETARIA | 02300871015 | 13,500.00 | 0.00 | 387.45 | 410.40 | 100.00 | 897.85 | 12,602.15 | | 200011100769493 |
| 7 Empleados del Departamento | | | | 107,500.00 | 0.00 | 3,085.25 | 3,268.00 | 9,000.00 | 15,353.25 | 92,146.75 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 30
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|------------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SERVICIOS GENERALES | | | | | | | | | | | | |
| 2003 | ALBERTO ALEJANDRO TURMBULL WILMORE | MANTENIMIENTO DE REFRI | 02300355472 | 10,626.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | | 200011101148738 |
| 5374 | ANDRES GUERRERO | PODADOR | 02300821069 | 10,500.00 | 0.00 | 301.35 | 319.20 | 600.00 | 1,220.55 | 9,279.45 | 52900 | |
| 3719 | ARMANDO SALAS DE LOS REYES | UTILITY | 02301169682 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019605219572 |
| 8006 | CARLOS RAMIREZ | UTILITY | 02300064306 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603520501 |
| 7796 | CAROLINA ANDUJAR MARTINEZ | RECEPCIONISTA I | 02301289050 | 10,000.00 | 0.00 | 287.00 | 2,019.46 | 100.00 | 2,406.46 | 7,593.54 | | 200019603196754 |
| 8730 | EVELYN MARIA TEJEDA RODRIGUEZ | RECEPCIONISTA | 02300748759 | 7,693.00 | 0.00 | 220.79 | 233.87 | 0.00 | 454.66 | 7,238.34 | 52901 | |
| 8131 | FERNANDO QUEZADA DEL ORDEN | PODADOR | 03000059430 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605940649 |
| 8454 | GREGORIA ROSA SANTANA | RECEPCIONISTA I | 02300995053 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603707377 |
| 1989 | OSCAR ANTONIO PICHARDO DIAZ | EBANISTERIA | 02300564131 | 10,000.00 | 0.00 | 287.00 | 304.00 | 580.00 | 1,171.00 | 8,829.00 | | 200011101150027 |
| 8655 | RACHELL ALEXANDRA SUTTEN LOPEZ | SECRETARIA | 40240938825 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200019606273647 |
| 8701 | RONALD POLANCO POLANCO JIMENEZ | UTILITY | 02301361487 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019606403812 |
| 8569 | ROSA MARIA REINOSOS MERCEDES | RECEPCIONISTA II | 02301183535 | 10,000.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | | 200019605258937 |
| 1278 | SILVERIO HERNANDEZ OZUNA | PLOMERO | 02300963804 | 8,000.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | | 200011100846565 |
| 8637 | WILLY ESMAILING LEONARDO SMITH | UTILITY | 40227482813 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019605998290 |
| 8487 | ZADDIEL BLADIMIL BELEN FELIX | ENCARGADO | 02301570186 | 20,000.00 | 0.00 | 574.00 | 608.00 | 4,671.00 | 5,853.00 | 14,147.00 | | 200019604356813 |
| 15 Empleados del Departamento | | | | 150,703.00 | 0.00 | 4,325.17 | 6,296.83 | 7,651.00 | 18,273.00 | 132,430.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 31
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|-------------------------------------|------------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: TESORERIA | | | | | | | | | | | | |
| 8731 | ANGEL CRISTOBAL SIERRA RODRIGUEZ | SECRETARIO | 40225235973 | 21,784.80 | 0.00 | 625.22 | 662.26 | 100.00 | 1,387.48 | 20,397.32 | | 200019606752653 |
| 8448 | CLARITZA DE LA CRUZ CASTILLO | SECRETARIA AUXILIAR | 02301694341 | 15,000.00 | 0.00 | 430.50 | 456.00 | 600.00 | 1,486.50 | 13,513.50 | 52902 | |
| 8612 | DIANA CAROLINA BURGOS | SECRETARIA | 02301420929 | 15,000.00 | 0.00 | 430.50 | 456.00 | 3,100.00 | 3,986.50 | 11,013.50 | | 200019605742141 |
| 8014 | GLADIS POLANCO ROJAS | SECRETARIA | 40208710950 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019603163348 |
| 8016 | JOHANNA JACQUELINE ALCANTARA DE LA | SECRETARIA | 00115373730 | 15,000.00 | 0.00 | 430.50 | 456.00 | 2,769.00 | 3,655.50 | 11,344.50 | 52903 | |
| 7910 | ROSY SOLIS MORALES | TESORERA MUNICIPAL | 40224287728 | 53,560.00 | 2,356.44 | 1,537.17 | 3,343.68 | 2,100.00 | 9,337.29 | 44,222.71 | | 200019603049176 |
| 4479 | TEOLINDA TRINIDAD ROSADO VALERY | ASISTENTE | 02301478281 | 21,780.00 | 0.00 | 625.09 | 662.11 | 200.00 | 1,487.20 | 20,292.80 | | 200011101369096 |
| 7 Empleados del Departamento | | | | 157,124.80 | 2,356.44 | 4,509.48 | 6,492.05 | 8,969.00 | 22,326.97 | 134,797.83 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 32
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | |
| 7783 | ALTAGRACIA ALEJANDRO RENE | OBRERA (PARQUE SANTA F | 00109503987 | 6,019.20 | 0.00 | 172.75 | 182.98 | 200.00 | 555.73 | 5,463.47 | | 200019603166021 |
| 1355 | ALTAGRACIA JULIA CESAR | OBRERA AREA MALECON | 02300852098 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019604871636 |
| 2031 | ANDREA LEONARDO LEONARDO | OBRERA | 02300762040 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011101151550 |
| 851 | ANDRES ALBERTO GUERRERO SANCHEZ | CAPATAZ | 02300835416 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011100794743 |
| 8654 | ANGELICA BARTOLA ALMONTE DE OLEO | CAPATAZ | 40248322972 | 8,553.60 | 0.00 | 245.49 | 260.03 | 1,100.00 | 1,605.52 | 6,948.08 | | 200019606536785 |
| 3361 | ANTONIO HERNANDEZ | OBRERO AREA MALECON | 02300671464 | 6,677.60 | 0.00 | 191.65 | 203.00 | 2,080.00 | 2,474.65 | 4,202.95 | | 200011101150409 |
| 6620 | ANTONIO RIVERAS MERCEDES | ASISTENTE | 02300855042 | 12,350.00 | 0.00 | 354.45 | 375.44 | 200.00 | 929.89 | 11,420.11 | | 200012790004925 |
| 8004 | AURA CELIA ASTACIO CORNIELES | SUPERVISORA | 02300936701 | 10,626.00 | 0.00 | 304.97 | 323.03 | 200.00 | 828.00 | 9,798.00 | | 200019605268234 |
| 8531 | BELKIS ELIZABETH MARCELINO MOTA | SECRETARIA | 22301091645 | 10,000.00 | 0.00 | 287.00 | 304.00 | 4,125.00 | 4,716.00 | 5,284.00 | | 200019604141995 |
| 914 | BRIGIDA BERROA CASTRO | OBRERA | 02300039795 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100906913 |
| 7888 | CARMEN GUERRERO ZORRILLA | SUPERVISORA | 02300319668 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019602885498 |
| 1090 | CESAR FRANCISCO GENEUX PEREZ | OBRERO | 02300561202 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100907679 |
| 8465 | DIONISIO REYES QUEZADA | OBRERO | 02300578685 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019606734268 |
| 8533 | DOMINGO CABRERA AGUERO | JARDINERO PARQUE DUART | 10000042449 | 6,652.80 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | | 200019605021037 |
| 1699 | EMETERIO SANCHEZ SORIANO | OBRERO | 02700189455 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011101201251 |
| 7869 | ENEIDA VALDEZ SANCHEZ | OBRERA PARQUE INGENIO | 02300782196 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019602887791 |
| 2241 | EUFEMIA CALIXTA SANTANA ALVAREZ | AUXILIAR DE SECRETARI | 02300074438 | 6,600.00 | 0.00 | 189.42 | 200.64 | 80.00 | 470.06 | 6,129.94 | | 200019603236622 |
| 6635 | GREGORIA RODRIGUEZ MOJICA | OBRERA | 10000079003 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019606734267 |
| 8507 | GRISELDA GUERRERO VALDEZ | OBRERO | 02301091415 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603821423 |
| 7826 | HERMES BIENVENIDO BAEZ VELASQUEZ | CAPATAZ | 02300500283 | 8,553.60 | 0.00 | 245.49 | 260.03 | 1,680.00 | 2,185.52 | 6,368.08 | | 200019602887739 |
| 186 | ISRAEL DE LA ROSA VASQUEZ | OBRERO | 02300016884 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 52904 | |
| 7562 | ISRAEL ESTEBAN DE LA CRUZ | OBRERO AREA MALECON | 40226131049 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200019602473194 |
| 5479 | JOHNNY SEPULVEDA PEGUERO | OBRERO | 02301033680 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101591026 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 33
 COMP. No.: 2024-02100
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|------------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | |
| 7260 | JOSE ANTONIO SILVESTRE CORDERO | OBRERO | 02300830623 | 10,000.00 | 0.00 | 287.00 | 304.00 | 180.00 | 771.00 | 9,229.00 | | 200019603171396 |
| 8680 | JUAN ELIAS SANTANA DE LEON | SEGURIDAD P/INFANTIL E | 02300147564 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200019606904912 |
| 4677 | KARINA ARIAS | OBRERA | 02301144800 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011130206804 |
| 1459 | LUIS EMILIO JIMENEZ MAÑON | OBRERO | 02301387268 | 3,322.80 | 0.00 | 95.36 | 101.01 | 0.00 | 196.37 | 3,126.43 | 52905 | |
| 5561 | MANUEL PEREZ | OBRERO | 02301151847 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,030.00 | 3,385.73 | 2,633.47 | | 200011101369672 |
| 3395 | MIGUEL GIL | OBRERO | 02300553746 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149957 |
| 4736 | MIGUELINA SILVESTRE DE LA ROSA | OBRERO | 02301030561 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 52906 | |
| 4656 | NATIVIDAD SORIANO ROSARIO | OBRERA | 03102808908 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011101422072 |
| 3214 | NELSIDO LOPEZ SANCHEZ | OBRERO | 02300338478 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148657 |
| 3295 | OMAR HERNANDEZ | OBRERO | 02301295545 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603165740 |
| 6415 | PABLO ABILA HERNANDEZ | ENCARGADO PARQUE SANTA | 02300848682 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011101684768 |
| 1475 | PEDRO ALTAGRACIA JIMENEZ | PODADOR | 02300158900 | 6,652.80 | 0.00 | 190.94 | 202.25 | 200.00 | 593.19 | 6,059.61 | | 200011101147920 |
| 3192 | RAFAEL DE JESUS BENITEZ | OBRERO MALECON | 02300156532 | 6,677.60 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | | 200011101149436 |
| 1525 | RAFAEL DE LOS SANTOS PIMENTEL | OBRERO | 02300829971 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,430.00 | 1,785.73 | 4,233.47 | | 200011101151628 |
| 8690 | RAUL TORRES PEREZ | OBRERO | 02300958036 | 8,000.00 | 0.00 | 229.60 | 243.20 | 1,600.00 | 2,072.80 | 5,927.20 | | 200019606734266 |
| 8148 | REINALDO REYES SANCHEZ | ENCARGADO | 02301290363 | 26,620.00 | 0.00 | 763.99 | 809.25 | 4,890.00 | 6,463.24 | 20,156.76 | | 200019603187795 |
| 7893 | REYNALDO ORTIZ ORTIZ | SUPERVISOR | 02300660152 | 12,000.00 | 0.00 | 344.40 | 364.80 | 400.00 | 1,109.20 | 10,890.80 | | 200019603174234 |
| 1060 | ROBERTO FRANCIS CURET | OBRERO | 02300268295 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011100845595 |
| 4856 | ROCIO CEDANO | OBRERA | 02300933740 | 8,000.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | | 200011101369614 |
| 8633 | SANTIAGO BELEN | ENCARGADO PARQUE DUART | 02300165863 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200019606122687 |
| 168 | SECUNDINO DE LA ROSA SOSA | OBRERO | 02300167596 | 8,000.00 | 0.00 | 229.60 | 243.20 | 600.00 | 1,072.80 | 6,927.20 | | 200011100845498 |
| 4725 | TEODORA VARGAS MONTERO | OBRERA | 02300355290 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603735778 |
| 1269 | TEODORO RIVERA DE LA CRUZ | JARDINERO (BOULEVARD H | 02300636400 | 12,038.40 | 0.00 | 345.50 | 365.97 | 80.00 | 791.47 | 11,246.93 | | 200011101368631 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
MES DE: MAYO DEL 2024 CUENTA: GASTOS DE PERSONAL

HOJA No.: 34
COMP. No.: 2024-02100
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|----------------|-------------|---------------------|-----------------|------------------|-------------------|-------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | |
| 1874 | URBANO STEEL | OBRERO | 02300201254 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011101148505 |
| 8158 | VICTORIA STEPHANY POLANCO MERCEDES | OBRERA | 02301600025 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,480.00 | 1,835.73 | 4,183.47 | | 200019603007950 |
| 8132 | YARISSA MAILENY RINCON | OBRERA | 02301351975 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019602998405 |
| 49 Empleados del Departamento | | | | 378,250.00 | 0.00 | 10,855.78 | 11,498.73 | 27,615.00 | 49,969.51 | 328,280.49 | | |
| 334 Empleados de la Nomina | | | | 3,440,892.90 | 8,243.26 | 98,751.27 | 121,207.30 | 257,599.00 | 485,800.83 | 2,955,092.07 | | |

Certifico que esta nÃ³mina de pago consta de 34 hojas, estÃ¡ correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el perÃ­odo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃ³mina es pagada por perÃ­odo de ausencia con exceso del que concede la Ley.

Preparado por: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
LIC. DIOSELINA DE LA CRUZ, MGP.

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

TESORERO
LIC. ROSY SOLIS MORALES

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|----------------------------------|------------------------|-------------|-----------|------------|--------|--------|----------|----------|----------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 8457 | AGUSTIN LEON | SUPERVISOR (TRIMOTOS Y | 02300665227 | 10,626.00 | 0.00 | 304.97 | 323.03 | 200.00 | 828.00 | 9,798.00 | | 200019603788109 |
| 8103 | AIDA SANTOS PIMENTEL | OBRERA | 02301044497 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172258 |
| 3243 | ALEJANDRINA LINARES RODRIGUEZ | SUPERVISORA | 02300395056 | 10,626.00 | 0.00 | 304.97 | 323.03 | 4,495.00 | 5,123.00 | 5,503.00 | | 200011101149863 |
| 1890 | AMARILIS ELENA TAVAREZ | CAPATAZ | 02300038490 | 10,626.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | | 200011101148165 |
| 3778 | ANA JULIA JOSE DEL CARMEN | OBRERA | 02301146284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101250833 |
| 4874 | ANA LUISA HERNANDEZ | OBRERA | 02300810815 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,080.00 | 1,435.73 | 4,583.47 | | 200011101421840 |
| 3070 | ANASTACIO GUERRERO JOSE | CAPATAZ | 02300517592 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200011101148903 |
| 2016 | ANTONIO RAMIREZ | OBRERO | 02300801509 | 6,019.20 | 0.00 | 172.75 | 182.98 | 100.00 | 455.73 | 5,563.47 | | 200011101150580 |
| 4862 | AUDELINA MODESTA TAVERA | OBRERA | 02300890858 | 6,019.20 | 0.00 | 172.75 | 182.98 | 100.00 | 455.73 | 5,563.47 | 73280 | |
| 1909 | AURELINA HODGE | OBRERA | 02300591928 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150111 |
| 2006 | BALBINA DE LA CRUZ | OBRERA | 02300712573 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151482 |
| 6281 | CARIDAD SANTANA | OBRERA | 02300329592 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,681.00 | 3,036.73 | 2,982.47 | | 200011130197528 |
| 1492 | CARLOS PIERRE POLO | OBRERO | 02700184654 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603172422 |
| 8342 | CARLOS ROBERTO LAKE MATEO | SUPERVISOR | 02301580037 | 10,626.00 | 0.00 | 304.97 | 323.03 | 4,570.00 | 5,198.00 | 5,428.00 | | 200019605445773 |
| 3429 | CARMEN PEREZ MADRIGAL | OBRERA | 02300811284 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151576 |
| 7900 | CHARRY SANTANA LEONARDO | CHOFER MOTOTRICICLO | 02301715294 | 7,500.00 | 0.00 | 215.25 | 228.00 | 3,200.00 | 3,643.25 | 3,856.75 | | 200019603678260 |
| 8383 | CHIRLANIA ESTELA MOTA PORTES | OBRERA | 02300509888 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019603582647 |
| 3393 | CLEMENCIA GONZALEZ | OBRERA | 02300319494 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149669 |
| 8445 | CRISTIAN ANDERSON POLANCO GOMEZ | CHOFER MOTOTRICICLO | 02301686388 | 7,500.00 | 0.00 | 215.25 | 228.00 | 200.00 | 643.25 | 6,856.75 | | 200019603749508 |
| 7801 | CRUZ ALEJANDRO HENDRICKSON PEREZ | CHOFER MOTOTRICICLO | 02301104572 | 7,500.00 | 0.00 | 215.25 | 228.00 | 200.00 | 643.25 | 6,856.75 | | 200019603108873 |
| 7213 | DANIEL ROSARIO TIBURCIO | OBRERO | 02301169831 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019603163065 |
| 7803 | DOMINGO ANTONIO MOLINA LAUREANO | CAPATAZ | 00111764445 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019605268232 |
| 4733 | DOMINGO CONTRERAS | OBRERO DE CHAPEO | 02300819923 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368738 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-------------------------------------|-----------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 1535 | EDDY GARCIA | OBRERO | 02300731110 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,874.00 | 3,229.73 | 2,789.47 | | 200011101369449 |
| 1892 | EDERMIRA MARTE | OBRERA | 02300080047 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101149339 |
| 5702 | ELIAS OGUISTEN | OBRERO | 02301048795 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101421947 |
| 5566 | ESTANISLAO GOMEZ BENZO | OBRERO | 03000031256 | 6,019.20 | 0.00 | 172.75 | 182.98 | 300.00 | 655.73 | 5,363.47 | | 200011101370069 |
| 919 | EZEQUIEL ALCALA | CAPATAZ AREA DEL SOCO | 02300663073 | 8,553.60 | 0.00 | 245.49 | 260.03 | 200.00 | 705.52 | 7,848.08 | | 200011100906696 |
| 3203 | FABIA MEJIA | OBRERA | 02300900285 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150674 |
| 1659 | FELICIANO GARCIA | OBRERO | 02300060098 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605732751 |
| 7808 | FELIPE BROOKS CASTRO | CAPATAZ | 02301668253 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019603171714 |
| 8112 | FRANCISCA PEGUERO TILLERIA | OBRERA | 02300867906 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603163138 |
| 8671 | FRANCISCO ROA ALFONSECA | SUPERVISOR | 02700133834 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200019606734269 |
| 7823 | GABRIEL LIZ GOMEZ | CAPATAZ | 02500350760 | 8,395.20 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | | 200019606296654 |
| 3240 | GUADALUPE SORIANO | OBRERA | 02301197006 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200011101151848 |
| 5348 | GUSTAVO ADOLFO TADEO DE LA CRUZ MAY | OBRERO | 02300305550 | 1,944.60 | 0.00 | 55.81 | 59.12 | 0.00 | 114.93 | 1,829.67 | | 200019607053057 |
| 1905 | HENRI MORILLO CUSTODIO | OBRERO | 02300943558 | 8,019.20 | 0.00 | 230.15 | 243.78 | 80.00 | 553.93 | 7,465.27 | | 200011101150771 |
| 3433 | JACQUELINE CONTRERAS | CAPATAZ | 02301299646 | 8,553.60 | 0.00 | 245.49 | 260.03 | 5,100.00 | 5,605.52 | 2,948.08 | | 200011101151042 |
| 1620 | JESUS PINALES | OBRERO AREA DEL SOCO | 02300666928 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101250781 |
| 5769 | JOSE ALBERTO DORCE BERROA | OBRERO | 40223357464 | 10,000.00 | 0.00 | 287.00 | 304.00 | 180.00 | 771.00 | 9,229.00 | | 200011101684865 |
| 7713 | JOSE ANTONIO WATTS ADON | ENCARGADO | 02301317455 | 26,620.00 | 0.00 | 763.99 | 809.25 | 100.00 | 1,673.24 | 24,946.76 | | 200019605828112 |
| 7166 | JOSE DOLORES NUÑEZ MOTA | OBRERO | 02300706427 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101768804 |
| 7276 | JOSE FRANCISCO GONZALEZ CRUSE | CHOFER MOTOTRICICLO | 02301548349 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019605955374 |
| 5368 | JOSE PEGUERO | OBRERO | 02300644420 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019603167824 |
| 4620 | JOSE PEREZ LUIS | OBRERO | 02300635352 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101421798 |
| 1873 | JOSE RADHAMES JAMES GOMEZ | SUPERVISOR | 02300338197 | 10,626.00 | 0.00 | 304.97 | 323.03 | 200.00 | 828.00 | 9,798.00 | | 200019603180624 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 3
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|--------------------------------|---------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 5832 | JUAN JOSE JUAN JEAN | CHOFER MOTOTRICICLO | 02301370520 | 7,500.00 | 0.00 | 215.25 | 228.00 | 80.00 | 523.25 | 6,976.75 | | 200019603178243 |
| 3271 | JUAN MEDINA RAMIREZ | OBRERO | 02300122435 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011101148330 |
| 4792 | JUANA FRANCISCA SANTANA | OBRERA | 02300983547 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,530.00 | 2,885.73 | 3,133.47 | | 200011130182164 |
| 3245 | JUANA ZORAIDA DUARTE RODRIGUEZ | OBRERA | 02300866072 | 6,019.20 | 0.00 | 172.75 | 182.98 | 680.00 | 1,035.73 | 4,983.47 | | 200011101150629 |
| 8608 | JULIAN ANTONIO MONEGRO | OBRERO CAMION | 02300730682 | 6,019.20 | 0.00 | 172.75 | 182.98 | 100.00 | 455.73 | 5,563.47 | | 200019603206569 |
| 7248 | JULIAN MOTA RIVERA | CHOFER MOTOTRICICLO | 02300997075 | 7,500.00 | 0.00 | 215.25 | 228.00 | 200.00 | 643.25 | 6,856.75 | | 200019600130662 |
| 3184 | JULIO ANTONIO ARIAS ADRIAN | OBRERO | 02300202187 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011101369216 |
| 1671 | JULIO DONATO | OBRERO | 02300041213 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101148178 |
| 8108 | LEONEL MUÑOZ REYES | OBRERO | 02300919111 | 8,019.20 | 0.00 | 230.15 | 243.78 | 700.00 | 1,173.93 | 6,845.27 | | 200019602988368 |
| 1412 | LUCAS ESPINAL | OBRERO CHAPEO | 02300590888 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011100923022 |
| 3090 | LUCIA CASTRO EUSEBIO | OBRERA HOYO TORO | 02300847585 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151699 |
| 1907 | LUISA DE JESUS | OBRERA | 02300959422 | 6,019.20 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | | 200011101150836 |
| 6726 | LUISA MARIA DE JESUS BURGOS | OBRERA | 02301256679 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101726901 |
| 3620 | MANUEL DE JESUS LOPEZ DUARTE | INSPECTOR GENERAL | 02700143239 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101201235 |
| 6802 | MANUEL EMILIO GALITE JOSEPH | OBRERO | 40221045756 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 73281 | |
| 6900 | MANUEL EMILIO VALENCIO NAVARRO | OBRERO | 02301193682 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101803060 |
| 5465 | MARIA DOLORES FULGENCIO | SUPERVISORA | 02300239452 | 13,626.00 | 0.00 | 391.07 | 414.23 | 100.00 | 905.30 | 12,720.70 | | 200011101680225 |
| 3238 | MARIBEL MOJICA GARCIA | OBRERA | 02301036337 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151819 |
| 3202 | MARTIRES MORLA JIMENEZ | LISTERO | 02301443871 | 10,626.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | | 200011101152070 |
| 6499 | MIGUEL ANGEL GARCIA QUEZADA | CHOFER MOTOTRICICLO | 02301550667 | 7,500.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | | 200019605725929 |
| 8127 | NANCY ELIZABETH ORTIZ SOSA | OBRERA | 02301035685 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603028273 |
| 8729 | NERY AURY PIERRE ROSARIO | SECRETARIA | 40246856625 | 12,307.50 | 0.00 | 353.23 | 374.15 | 100.00 | 827.38 | 11,480.12 | 73282 | |
| 6924 | OSCAR ANDRES DE LA CRUZ | OBRERO | 02301009110 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011130238209 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 4
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|----------------------------------|-----------------------------------|-----------------------|-------------|-----------|-----------------|--------|--------|----------|----------|-----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 7093 | PAULINA EUSEBIO DE LA CRUZ | OBRERA | 02300223431 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019600684157 |
| 1739 | PEDRO CELESTINO VICTOR CEDEÑO | OBRERO | 02300085905 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148275 |
| 1741 | PEDRO GARCIA LOPEZ | OBRERO | 03000016208 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101152410 |
| 3201 | PEDRO JULIO RODRIGUEZ DE LA CRUZ | OBRERO | 02300083611 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101148259 |
| 8129 | PEDRO MOTA PAREDES | OBRERO | 02300987373 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,253.00 | 1,608.73 | 4,410.47 | | 200019603212863 |
| 7382 | PEDRO RIJO PERALTA | OBRERO (PODADOR) | 02300532724 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603178939 |
| 3244 | RAFAEL CANO | OBRERO | 02300196181 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101200702 |
| 6224 | RAFAEL DOMINGUEZ BATISTA | OBRERO | 02301145070 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101684085 |
| 912 | RAFAEL LAKE | OBRERO | 02300307150 | 6,019.20 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,592.83 | | 200011100907938 |
| 3197 | RAFAEL RIVERA DE LOS SANTOS | OBRERO AREA DEL SOCO | 02300667579 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150360 |
| 8099 | RAMON ANTONIO RAMIREZ | OBRERO | 02300751829 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,535.00 | 2,890.73 | 3,128.47 | | 200019603167995 |
| 1915 | RAMON DARIO CANO | OBRERO PTA. PESCADORA | 02301228314 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151903 |
| 1397 | RAMON MOTA | OBRERO | 02300585326 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011100908270 |
| 8138 | REYES HERNANDEZ ROSADO | OBRERO | 02301276933 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603191486 |
| 6283 | RICARDO RONDON SOSA | OBRERO | 02700431626 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019605268233 |
| 3808 | ROBERTO DE JESUS PAULINO FERREIRA | LISTERO | 02300660285 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200019605209494 |
| 167 | ROBERTO LUIS SILVESTRE | CAPATAZ | 02300232440 | 8,553.60 | 0.00 | 245.49 | 260.03 | 1,610.00 | 2,115.52 | 6,438.08 | | 200019603167951 |
| 1526 | ROSA DILIA RONDON SOSA | SUPERVISORA | 02301153199 | 21,252.00 | 0.00 | 609.93 | 646.06 | 100.00 | 1,355.99 | 19,896.01 | | 200011101150962 |
| 8110 | SANDRA DE LA CRUZ SILVESTRE | OBRERA | 02300505977 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603180817 |
| 8085 | SANTA DIGNA ZORRILLA RIJO | OBRERA | 02801076015 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019602996519 |
| 2900 | SANTA LUISA SALAS | OBRERA | 02300398548 | 6,177.60 | 0.00 | 177.30 | 187.80 | 3,140.00 | 3,505.10 | 2,672.50 | | 200011101148796 |
| 8413 | SANTIAGO ANTONIO PEREZ RIVERA | SUPERVISOR | 02300716244 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200010111400544 |
| 8584 | SANTOS BASILIO EUSEBIO FRIAS | CAPATAZ | 02300506561 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | | 200019605858585 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 5
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-----------------------------|---------------------|-------------|-------------------|-----------------|------------------|------------------|------------------|-------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | |
| 1004 | SEVERA OZUNA | OBRERA | 02300186075 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100908377 |
| 6166 | SIMON PUENTE CORDERO | OBRERO | 02500173790 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011101570898 |
| 1919 | TORIBIO ARREDONDO QUEZADA | CAPATAZ | 02300111263 | 8,553.60 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | 73283 | |
| 4885 | VENECIA MORLA RIJO | OBRERA | 02700320969 | 6,019.20 | 0.00 | 172.75 | 182.98 | 2,355.00 | 2,710.73 | 3,308.47 | | 200019601977993 |
| 1463 | VICTOR FREDDY MORLA SORIANO | OBRERO | 02300213929 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603171885 |
| 8307 | VIRGILIO POLANCO RAMIREZ | CHOFER MOTOTRICICLO | 02301114803 | 7,500.00 | 0.00 | 215.25 | 228.00 | 3,585.00 | 4,028.25 | 3,471.75 | | 200019603251054 |
| 8449 | YEFRY ANTONIO SANTANA PEREZ | CHOFER MOTOTRICICLO | 40225790407 | 7,500.00 | 0.00 | 215.25 | 228.00 | 2,200.00 | 2,643.25 | 4,856.75 | | 200019603931859 |
| 99 Empleados del Departamento | | | | 737,631.70 | 0.00 | 21,165.45 | 22,418.96 | 56,628.00 | 100,212.41 | 637,419.29 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 6
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------------------|------------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CALLES, ACERAS Y CONTENES</u> | | | | | | | | | | | | |
| 760 | ABRAHAM MORLA MAZARA | OBRERO | 02300519531 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100845760 |
| 1096 | ALBIS DANILO DE LOS SANTOS RIVERA | AYUDANTE ALBAÑIL | 02300127228 | 6,336.00 | 0.00 | 181.84 | 192.61 | 80.00 | 454.45 | 5,881.55 | | 200011100845456 |
| 3300 | DONATO LEONARDO DEL CARMEN SANTOS | ALBAÑIL | 02300927023 | 7,128.00 | 0.00 | 204.57 | 216.69 | 200.00 | 621.26 | 6,506.74 | | 200011101150755 |
| 149 | JOSE ALBERTO AQUINO | OBRERO | 02300165491 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100906735 |
| 4 Empleados del Departamento | | | | 25,502.40 | 0.00 | 731.91 | 775.26 | 440.00 | 1,947.17 | 23,555.23 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 7
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|------------------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CEMENTERIO CENTRAL</u> | | | | | | | | | | | | |
| 8480 | CARMEN MARIA ROSARIO RONDON | SECRETARIA | 02300749906 | 8,800.00 | 0.00 | 252.56 | 267.52 | 2,300.00 | 2,820.08 | 5,979.92 | | 200010111531921 |
| 5632 | DAISY SOLER | ASISTENTE | 02300934862 | 11,504.00 | 0.00 | 330.16 | 349.72 | 200.00 | 879.88 | 10,624.12 | | 200011101421879 |
| 7430 | HIPOLITO FERNANDO ARTURO NUÑEZ FRI | OBRERO | 40243133663 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601227269 |
| 8510 | JAHAYRA ENEROLIZA RUIZ MOTA | SECRETARIA | 02301228843 | 12,000.00 | 0.00 | 344.40 | 364.80 | 200.00 | 909.20 | 11,090.80 | 73284 | |
| 3515 | MARIA JACINTA GRIFFITH HUNT | CONSERJE | 02300385214 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200011101147946 |
| 8027 | MILAGROS ALTAGRACIA DE LA CRUZ | CONSERJE | 02301603417 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | | 200019606029528 |
| 1023 | ROSA MARIA QUEZADA GARCIA | ENCARGADA | 02300625296 | 12,000.00 | 0.00 | 344.40 | 364.80 | 2,732.00 | 3,441.20 | 8,558.80 | | 200011100794947 |
| 7 Empleados del Departamento | | | | 62,361.60 | 0.00 | 1,789.77 | 1,895.78 | 8,772.00 | 12,457.55 | 49,904.05 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 8
COMP. No.: 2024-02101
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|---------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>CEMENTERIO DEL SOCO</u> | | | | | | | | | | | | |
| 3462 | JOAQUIN CARRION DE LA CRUZ | OBRERO | 02300648660 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101151369 |
| 921 | NELSON PINALES | ENCARGADO | 02300666969 | 6,336.00 | 0.00 | 181.84 | 192.61 | 80.00 | 454.45 | 5,881.55 | | 200011100908542 |
| 2 Empleados del Departamento | | | | 12,355.20 | 0.00 | 354.59 | 375.59 | 160.00 | 890.18 | 11,465.02 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 9
COMP. No.: 2024-02101
PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|-----------------------|----------------|-------------|------------------|-----------------|---------------|---------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO PUNTA PESCADORA | | | | | | | | | | | | |
| 8310 | EORY LIBARES MARTINEZ | ENCARGADO | 02300681737 | 8,000.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | | 200019603246381 |
| 4289 | MIGUEL ANGEL GARCIA | OBRERO | 02300814353 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101368712 |
| 2 Empleados del Departamento | | | | 14,019.20 | 0.00 | 402.35 | 426.18 | 280.00 | 1,108.53 | 12,910.67 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 10
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | DESCUENTOS | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|------------------------|-------------|-------------------|-------------|-----------------|-----------------|------------------|------------------|-------------------|-------|----------------------|
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO SAN PEDRO APOSTOL | | | | | | | | | | | | |
| 133 | CLAUDIO SANTANA SORIANO | CAPATAZ | 02300572969 | 8,553.60 | 0.00 | 245.49 | 260.03 | 480.00 | 985.52 | 7,568.08 | | 200011100845825 |
| 8089 | DANIEL BAUTISTA BACIEN | OBRERO | 02301033227 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019602372220 |
| 8160 | DANIEL JEAN | OBRERO | 40245661745 | 6,019.20 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | | 200019603011327 |
| 6908 | DIONICIO MOTA | SERENO | 02300865249 | 6,652.80 | 0.00 | 190.94 | 202.25 | 3,720.00 | 4,113.19 | 2,539.61 | | 200011130238568 |
| 4272 | FELIX DE JESUS CARRASCO | SUPERVISOR | 02700026459 | 18,150.00 | 0.00 | 520.91 | 551.76 | 8,100.00 | 9,172.67 | 8,977.33 | 73285 | |
| 833 | HECTOR SOSA | SUPERVISOR DE LOS CEME | 02300488182 | 10,626.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | | 200011100845728 |
| 8182 | JOSE GREGORIO PEÑA JIMENEZ | ENCARGADO | 02301251720 | 12,000.00 | 0.00 | 344.40 | 364.80 | 3,100.00 | 3,809.20 | 8,190.80 | | 200019603182775 |
| 8712 | JUAN RAMON NAVARRO SANTANA | PORTERO | 02300081441 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019607059713 |
| 7681 | KENIA JEAN JUAN | ASISTENTE | 02301278475 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019606844902 |
| 8301 | KERANIMIS BIENVENIDA VASQUEZ | SECRETARIA VESPERTINA | 40222082337 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603232424 |
| 2597 | LEONARDO GUERRERO PEÑA | HOYADOR | 02300976723 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150865 |
| 8426 | MARIA ESPERANZA MANZANILLO BARTOLO | SECRETARIA VESPERTINA | 40219973100 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200019603641530 |
| 1235 | OLGA BUSTEN YAN | SECRETARIA MATUTINA | 02300589526 | 7,128.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | | 200011100906955 |
| 3565 | PREBISTERIO SEVERO | HOYADOR | 02300572845 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101200883 |
| 8523 | ROBERTO CARRION ROMERO | ALBAÑIL | 02301037269 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019604860646 |
| 3858 | YOMARI GUZMAN TOLENTINO | CONSERJE MATUTINA | 02300785298 | 6,019.20 | 0.00 | 172.75 | 182.98 | 1,181.75 | 1,537.48 | 4,481.72 | | 200011101258725 |
| 16 Empleados del Departamento | | | | 135,462.40 | 0.00 | 3,887.77 | 4,118.04 | 18,201.75 | 26,207.56 | 109,254.84 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 11
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------|-------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: CEMENTERIO TAMARINDO | | | | | | | | | | | | |
| 6805 | ALEJANDRO SANTANA SANTANA | OBRERO | 02300175441 | 6,019.20 | 0.00 | 172.75 | 182.98 | 3,055.00 | 3,410.73 | 2,608.47 | | 200011101716157 |
| 931 | ATANACIO MARTINEZ UBRI | ENCARGADO | 02300071301 | 17,000.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | | 200011100908089 |
| 8096 | CARMELO CANDELARIO SANCHEZ | OBRERO | 02300712060 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603013692 |
| 7192 | DOMINGO DOMINGUEZ RAMIREZ | SERENO | 10000027119 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600981288 |
| 6440 | FELIPE CRUZ DOMINGUEZ | PORTERO | 02300609845 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200012790013505 |
| 1655 | JULIANA SANCHEZ CASTILLO | SECRETARIA | 02400035560 | 8,395.20 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | | 200011101151217 |
| 3253 | MARIA DEL CARMEN RONDON SOSA | CONSERJE | 02700302157 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011101250901 |
| 8104 | MIGUEL ANGEL ALONZO | OBRERO | 02301488918 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603171992 |
| 7208 | ROSAURY DANIEL | CONSERJE MATUTINA | 02301417719 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019601575324 |
| 1035 | SALVADOR VALENZUELA ROSARIO | OBRERO | 01600080129 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011100909185 |
| 10 Empleados del Departamento | | | | 73,548.80 | 0.00 | 2,110.84 | 2,235.85 | 3,735.00 | 8,081.69 | 65,467.11 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 12
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-------------------------|----------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|-----------------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DIRECCION DE SERVICIOS Y OBRAS MUNICIPALES</u> | | | | | | | | | | | | |
| 1285 | DOMINGO HERNANDEZ OZUNA | DIRECTOR | 02300703895 | 40,000.00 | 1,942.65 | 1,148.00 | 1,216.00 | 100.00 | 4,406.65 | 35,593.35 | 200019603251350 | |
| 1788 | JULIO CESAR ZORRILLA | PLOMERO | 02300543473 | 8,000.00 | 0.00 | 229.60 | 243.20 | 3,200.00 | 3,672.80 | 4,327.20 | 200011101149902 | |
| 3355 | PEDRO VALENTIN GARCIA | PINTOR | 02300558380 | 10,504.00 | 0.00 | 301.46 | 319.32 | 6,660.00 | 7,280.78 | 3,223.22 | 200011100909172 | |
| 3 Empleados del Departamento | | | | 58,504.00 | 1,942.65 | 1,679.06 | 1,778.52 | 9,960.00 | 15,360.23 | 43,143.77 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 13
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|----------------------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DRENAJE PLUVIAL</u> | | | | | | | | | | | | |
| 6207 | CATALINO VASQUEZ VASQUEZ | OBRERO | 02400035958 | 3,100.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 100.00 | | 200011101579158 |
| 1384 | EVARISTO REYES SANTANA | AYUDANTE ALBAÑIL | 02300380249 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011100908652 |
| 1582 | FELIX CANDELARIO | OBRERO | 02300049372 | 9,000.00 | 0.00 | 258.30 | 273.60 | 2,100.00 | 2,631.90 | 6,368.10 | | 200011101149203 |
| 892 | ISRAEL ANTONIO MENDEZ DE LA CRUZ | OBRERO | 02300171390 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011100908173 |
| 8571 | MIGUEL ANTONIO BATISTA | OBRERO | 02301113805 | 9,000.00 | 0.00 | 258.30 | 273.60 | 2,600.00 | 3,131.90 | 5,868.10 | | 200019605223941 |
| 4657 | RAFAEL FRIAS ZORRILLA | OBRERO | 02300105869 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200019605218829 |
| 3377 | RAMON MEDINA RAMIREZ | OBRERO | 02300171168 | 9,000.00 | 0.00 | 258.30 | 273.60 | 4,452.00 | 4,983.90 | 4,016.10 | | 200011101148385 |
| 132 | VENITO BRITO | OBRERO | 02300762321 | 9,000.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | | 200011100846015 |
| 8 Empleados del Departamento | | | | 66,100.00 | 0.00 | 1,808.10 | 1,915.20 | 12,552.00 | 16,275.30 | 49,824.70 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 14
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|--------------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: FUNERARIA MUNICIPAL | | | | | | | | | | | | |
| 6613 | AMAURY RAMIREZ SANCHEZ | UTILITY | 02301585119 | 7,000.00 | 0.00 | 200.90 | 212.80 | 2,865.00 | 3,278.70 | 3,721.30 | | 200011101734346 |
| 6611 | ANA ILDA TORRES ACEVEDO | SECRETARIA | 02300181498 | 8,500.00 | 0.00 | 243.95 | 258.40 | 180.00 | 682.35 | 7,817.65 | | 200011101737181 |
| 6638 | FRANCIA DORCE CABREJA | CONSERJE | 02300526619 | 12,000.00 | 0.00 | 344.40 | 364.80 | 700.00 | 1,409.20 | 10,590.80 | | 200019601932568 |
| 8325 | JUSTO RADAME APONTE | ASISTENTE | 02300524119 | 18,150.00 | 0.00 | 520.91 | 551.76 | 100.00 | 1,172.67 | 16,977.33 | | 200019603319515 |
| 8639 | MANUEL YAMPOL | UTILITY | 40227655665 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | 73286 | |
| 1763 | MARIBEL MORLA PERALTA | CONSERJE | 02300171911 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019604514092 |
| 3519 | MIGUEL SANTANA | SERENO | 02300405939 | 8,000.00 | 0.00 | 229.60 | 243.20 | 500.00 | 972.80 | 7,027.20 | | 200011101148822 |
| 7884 | NOEMI MUÑOZ MOJICA | SECRETARIA AUXILIAR | 02700290113 | 8,500.00 | 0.00 | 243.95 | 258.40 | 80.00 | 582.35 | 7,917.65 | | 200019605580648 |
| 8324 | ROBERTO DUARTE | CHOFER | 02300293871 | 13,870.00 | 0.00 | 398.07 | 421.65 | 1,100.00 | 1,919.72 | 11,950.28 | | 200019603538670 |
| 8665 | ROSAIRI PEREZ SILVESTRE | CONSERJE | 02301150831 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019602514816 |
| 3345 | RUFINO MEJIA | SERENO | 02300871064 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200011101150658 |
| 8713 | YOHANNY ALBERTO VASQUEZ VALDEZ | UTILITY | 02300826951 | 12,500.00 | 0.00 | 358.75 | 380.00 | 100.00 | 838.75 | 11,661.25 | | 200019607059709 |
| 12 Empleados del Departamento | | | | 115,077.60 | 0.00 | 3,302.73 | 3,498.35 | 5,965.00 | 12,766.08 | 102,311.52 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 15
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|----------------------------|---------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: FUNERARIA MUNICIPAL 2 | | | | | | | | | | | | |
| 8087 | ANTONIA DE LA ROSA GUILLEN | CONSERJE COCINA | 02300238819 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019603019250 |
| 8673 | BELKIS SOTO VALDEZ | CONSERJE | 02301040263 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605003984 |
| 7702 | DAYANIS ALMONTE NAVARRO | ASISTENTE | 02301453268 | 14,000.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | | 200019603231189 |
| 70 | DOMINGO HERRERA GUZMAN | SEGURIDAD | 02300915853 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019605344033 |
| 2309 | GERMAN PEGUERO CALDERON | UTILITY | 02301014565 | 9,662.40 | 0.00 | 277.31 | 293.74 | 200.00 | 771.05 | 8,891.35 | | 200011101105564 |
| 8684 | IRIS MICHEL | CONSERJE | 03000005789 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019604734889 |
| 1631 | JOSE PEREZ CUEVAS | ENC. ADMINISTRATIVO | 02300716186 | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,100.00 | 2,577.50 | 22,422.50 | | 200011101151495 |
| 8458 | LUZ IVANI JACOBO RIBANS | ASISTENTE | 02300079577 | 10,500.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | | 200019603715052 |
| 7896 | RAFAEL POLANCO DIAZ | CHOFER | 02500300039 | 10,533.60 | 0.00 | 302.31 | 320.22 | 80.00 | 702.53 | 9,831.07 | | 200019603178094 |
| 8478 | VENERADA SOSA RODRIGUEZ | CONSERJE | 02300140320 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019604168771 |
| 8423 | VINICIO POLANCO | SERENO | 02300716327 | 10,000.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | | 200019603661601 |
| 11 Empleados del Departamento | | | | 116,253.60 | 0.00 | 3,336.47 | 3,534.10 | 2,120.00 | 8,990.57 | 107,263.03 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 16
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---|------------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: FUNERARIA MUNIICIPAL III | | | | | | | | | | | | |
| 8650 | ANYELI CARRASCO BAUTISTA | CONSERJE COCINA | 02301567588 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | 73287 | |
| 8643 | DOMINGA MALDONADO CASTILLO | CONSERJE (TANDA VESPER | 06500119950 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019605542894 |
| 8644 | DOMINGO DE LA CRUZ MADE | SEGURIDAD | 40223248945 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019606029534 |
| 6512 | EDY MAGNOLIA PINEDA GONZALEZ | SUPERVISORA CONSERJE | 02300594377 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200011130219639 |
| 5904 | IRIS ALTAGRACIA CORREA VICIOSO | ENCARGADA | 02300582356 | 20,000.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | | 200011100783000 |
| 8641 | JANITA FERMIN JOSE | CONSERJE | 02301343121 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019606029533 |
| 8646 | JESUS MANUEL PEÑA STAPLETON | SERENO | 02301083461 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019606296653 |
| 8651 | MANUEL SORIANO BEATO | SERENO | 02300797566 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019605595439 |
| 8645 | ROSSY IVELI HINOJOSA BELTRE | SECRETARIA | 02301654840 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200019606029530 |
| 8638 | RUDY APONTE DOMINGUEZ | CONSERJE | 02301068041 | 6,019.20 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | | 200019600871972 |
| 8642 | VIVIANA ALTAGRACIA ANGLADA VICIOSO | SECRETARIA AUXILIAR | 02300581226 | 8,500.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | | 200011101765593 |
| 11 Empleados del Departamento | | | | 95,076.80 | 0.00 | 2,728.70 | 2,890.32 | 1,120.00 | 6,739.02 | 88,337.78 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 17
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|------------------------|-------------|------------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: LICENCIA MEDICA (S) | | | | | | | | | | | | |
| 1371 | ANA JOSE SALNIZA | LIC. MED. (OBRERA) | 02600518027 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101683439 |
| 2030 | BOISI SANFLER ANTONIO | LIC. MED. (OBRERO) DEL | 03000019707 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 73288 | |
| 1818 | DILIA MARGARITA DUARTE RODRIGUEZ | LIC. MED. (OBRERA) | 02300183635 | 3,009.60 | 0.00 | 86.38 | 91.49 | 100.00 | 277.87 | 2,731.73 | | 200011101148437 |
| 1823 | DOMINGO ASECIO ALEJANDRO | LIC. MED. (OBRERO) | 02300950132 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 73289 | |
| 7567 | FAUSTINO SANCHEZ RAMIREZ | LIC. MED. (OBRERO ASEO | 02700283159 | 3,009.60 | 0.00 | 86.38 | 91.49 | 80.00 | 257.87 | 2,751.73 | | 200019603168379 |
| 1477 | GRABIEL LUIS | LIC. MED. (SERENO) | 02700136282 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101152216 |
| 3854 | JACQUELINE V ALTAGRACIA ALFONSECA | LIC. MED. (SEC. CEMEN | 02300181886 | 6,019.20 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | | 200011101369164 |
| 1666 | JOSEFA CALDERON | LIC. MED. (OBRERA) | 02300574387 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101149012 |
| 159 | MANUEL QUEZADA | LIC. MED. (OBRERO OBRA | 03000032957 | 2,930.40 | 0.00 | 84.10 | 89.08 | 0.00 | 173.18 | 2,757.22 | | 200011101152449 |
| 1911 | MATEO SENA JAVIER | LIC. MED. (OBRERO) | 02300580038 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101150030 |
| 3853 | PEDRO PABLO VICTOR CEDEÑO | LIC. MED. (OBRERO) | 02300085913 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101368301 |
| 1366 | PEDRO PAREDES | (LIC.MED.) OBRERO | 02300172786 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011100908393 |
| 2823 | RAFAEL FRIAS MERCEDES | LIC. MED. (OBRERO) | 02300319262 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 73290 | |
| 273 | RAMON CARRION DE FRIAS | LIC. MED. (HOYADOR CEM | 02300202898 | 3,009.60 | 0.00 | 86.38 | 91.49 | 200.00 | 377.87 | 2,631.73 | 73291 | |
| 5517 | SAMUEL BENUA LAFONTAINE | LIC. MED. (OBRERO CEM. | 40220610808 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 73292 | |
| 3219 | SANTOS BASTARDO | LIC. MED. (OBRERO) | 02300825268 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | 73293 | |
| 4663 | TOMASINA SANTANA | LIC. MED. (OBRERA) | 02301146847 | 2,500.20 | 0.00 | 71.76 | 76.01 | 0.00 | 147.77 | 2,352.43 | | 200011101369656 |
| 1391 | VICTOR BAUTISTA | LIC. MED. (OBRERO CHAP | 02300819378 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101151592 |
| 3241 | YOLANDA DE LOS SANTOS | LIC. MED. (OBRERA) | 02400138315 | 3,009.60 | 0.00 | 86.38 | 91.49 | 0.00 | 177.87 | 2,831.73 | | 200011101151220 |
| 19 Empleados del Departamento | | | | 59,603.40 | 0.00 | 1,710.69 | 1,811.91 | 380.00 | 3,902.60 | 55,700.80 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - SERVICIOS (241601)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 1
 COMP. No.: 2024-02102
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|---------------------------------|-------------------------------------|----------------|-------------|------------|-----------------|------|------|-------|---------|------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SUBVENCION | | | | | | | | | | | | |
| 1146 | ASILO DE A. DEL SOCO O FELICIA HEYL | SUBVENCION | 02300326226 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 73295 | _____ |
| 1147 | ASOCIACION CENTRAL DEL ESTE(ADVENT. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 73296 | _____ |
| 1149 | ASOCIACION DE REHABILITACION | SUBVENCION | 00100 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 73297 | _____ |
| 1150 | ASOCIACION SCOUST DOM. GRUPO #1 B.P | SUBVENCION | 00012 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 73298 | _____ |
| 8524 | ASOTRAMOTOS | SUBVENCION | 430316466 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 73299 | _____ |
| 5481 | ATENEO DE MACORIS INC. | AYUDA | 00012 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 73300 | _____ |
| 1199 | BERNANDO DOC LUIS | AYUDA | 00100 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 73301 | _____ |
| 7235 | CARMEN CELESTE CABRAL ANDUJAR DE ES | AYUDA | 02300227697 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 73302 | _____ |
| 3822 | CLUB DAMAS LA SULTANA | SUBVENCION | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 73303 | _____ |
| 1316 | CLUB DE LEONES | SUBVENCIONES | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 73304 | _____ |
| 1160 | CLUB ROTARIO SAN PEDRO DE MACORIS | SUBVENCION | 000121 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 73305 | _____ |
| 1317 | COLEGIO DOM. DE PERIODISTAS O NORMA | SUBVENCION | 00012 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 73306 | _____ |
| 1127 | COLEGIO DOMINICANO DE CONTADORES | NA | 00012 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,980.00 | 73307 | _____ |
| 1162 | CONFRATERNIDA DE IGLESIAS EVANGELIC | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 73308 | _____ |
| 1210 | CORO GABRIEL DEL CASTILLO O NUBIA | SUBVENCION | 40223060878 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 73309 | _____ |
| 1164 | CORO INFANTIL O PORFIRIO MATEO GUER | SUBVENCION | 02301084766 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 73310 | _____ |
| 3821 | CUERPO DE BOMBEROS SAN PEDRO | SUBVENCION | 00012 | 250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,000.00 | 73311 | _____ |
| 1512 | DEFENSA CIVIL O GEORGE STARLIN LEGE | SUBVENCION | 00100 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 73312 | _____ |
| 1169 | FUMUNIMODI | SUBVENCION | 000121 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 73313 | _____ |
| 2947 | FUND.DE APYO. Y PREV. DEL CANCER/ A | . | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 73314 | _____ |
| 1154 | HOGAR CARIDAD MISIONERA. | SUBVENCION | 00100 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 73315 | _____ |
| 1172 | HOGAR CREA MACORIX | SUBVENCION | 00100 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 73316 | _____ |
| 3823 | IGLESIA EPISCOPAL DOMINICANA | SUBVENCION | 00100 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | 73317 | _____ |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - SERVICIOS (241601)
MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 2
 COMP. No.: 2024-02102
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|-------------------------------------|--------------------|-------------|-------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: SUBVENCION | | | | | | | | | | | | |
| 1183 | JACINTA GUERRERO | SUBVENCION | 00100 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 73318 | _____ |
| 1174 | LUZ DE LOS ANGELES MARTINEZ | SUBVENCION | 000121 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 73319 | _____ |
| 2944 | MUSEO DE S.P.M. O JOSE HERNANDEZ | SUBVENCION | 02300213390 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 73320 | _____ |
| 1192 | PATRONATO DE LUCHA CONTRA LA LEPRO | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 73321 | _____ |
| 1193 | PATRONATO NACIONAL DE CIEGOS | SUBVENCION | 00100 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 73322 | _____ |
| 8686 | PEDRO MARTE | PERICO RIPIAO | 02300043110 | 2,666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,666.00 | 73323 | _____ |
| 3825 | RESIDENCIA GERIATRICA DR.CARL TH G | SUBVENCION | 00100 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 73324 | _____ |
| 8685 | ROBERTO ANTONIO HERRA ROMERO | PERICO RIPIAO | 02301235053 | 2,666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,666.00 | 73325 | _____ |
| 1194 | SEMINARIO MENOR S.P.A. | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 73326 | _____ |
| 1327 | SIND. NACIONAL DE TRAB. DE LA PRENS | | 00100 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 73327 | _____ |
| 1188 | SOCRATES JIMENEZ | PERICO RIPIAO | 02300561871 | 2,666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,666.00 | 73328 | _____ |
| 1176 | UNION DE JUNTAS DE VECINOS O AMAULY | SUBVENCION | 02300123987 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 73329 | _____ |
| 1197 | UNION DEPORTIVA PETROMACORISANA | SUBVENCION | 00100 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 73330 | _____ |
| 7254 | VICTOR ANTONIO CARRION GOMEZ | OBRERO ASEO URBANO | 02300969439 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 73331 | _____ |
| 37 Empleados del Departamento | | | | 455,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455,178.00 | | |
| 37 Empleados de la Nomina | | | | 455,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455,178.00 | | |

Certifico que esta nÃ³mina de pago consta de 2 hojas, estÃ¡ correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el perÃ³do mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nÃ³mina es pagada por perÃ³do de ausencia con exceso del que concede la Ley.

Preparado por: _____ Fecha: _____

ALCALDE MUNICIPAL
 ING. RAYMUNDO RAFAEL ORTIZ DIAZ

CONTRALOR
 LIC. DIOSELINA DE LA CRUZ, MGP.

ENC. DE NOMINA
 BILHJANA ARACELIS HACHE GUERRERO

TESORERO
 LIC. ROSY SOLIS MORALES

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - EGS (241601)
MES DE: MAYO DEL 2024 CUENTA: EDUCACION, GENERO Y SALUD

HOJA No.: 1
 COMP. No.: 2024-02103
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|------------------------------------|-------------------|-------------|----------|-----------------|------|------|-------|---------|----------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BANDA DE MUSICA | | | | | | | | | | | | |
| 7911 | ANDRES MENDEZ | MUSICO | 02300288376 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | | 200019603183638 |
| 1455 | ANTONIO YOVANNY ADAMES RODRIGUEZ | MUSICO | 02300195266 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 12970 | _____ |
| 8676 | BRAYLIN PEREZ | TROMPETISTA | 40204773069 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,600.00 | 12971 | _____ |
| 8720 | CRISTINO DE LA ROSA RAMIREZ | SAXOFONISTA | 01200676433 | 1,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,125.00 | 12972 | _____ |
| 6598 | DANIEL SORIANO REYES | CANTANTE | 02301117467 | 2,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,600.00 | | 200017400079604 |
| 438 | DIONI FELIPE MOYA BERROA | MUSICO | 02300241276 | 4,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,050.00 | 12973 | _____ |
| 3534 | DOMINGO RADHAMES SOSA COTES | BAJISTA | 02300354921 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | | 200011100985125 |
| 8696 | EMILIO SANCHEZ | MUSICO | 02700164938 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 12984 | _____ |
| 3416 | FELIPA MARIA MEJIA CORDERO | MUSICO | 02300643133 | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | | 200019603180858 |
| 7916 | FELIX BERNARDO LOPEZ | MUSICO | 02300365315 | 2,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | | 200019601408655 |
| 8675 | FELIX YOHANGEL TOLENTINO SOSA | MUSICO | 40219866189 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | 200019606306885 |
| 8682 | GEORDANY SILVESTRE RAMIREZ | CANTANTE | 02300534225 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 12975 | _____ |
| 441 | GERARDO FLORENTINO RAMIREZ CABRERA | SUB- DIRECTOR | 02300152887 | 9,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,100.00 | | 200019603164847 |
| 8337 | JOSE ALBERTO GERALDO ORTEGA | TROMBONISTA | 40219681240 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | | 200019603055247 |
| 1792 | JUAN ANTONIO PACHECO RAMIREZ | MUSICO | 02300548373 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | | 200019603163261 |
| 7919 | JUAN MIGUEL ORTIZ RAMIREZ | MUSICO | 02300935893 | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | | 200011100993052 |
| 8697 | JULIO CESAR MARTINEZ MOTA | MUSICO | 02301019879 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 12976 | _____ |
| 8592 | JULIO CESAR SANTANA | SAXOFONISTA | 02300984792 | 3,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,650.00 | 12977 | _____ |
| 8486 | LAURIS HIVANNOE FORTUNATO CRUZ | CANTANTE | 02300899693 | 2,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | | 200011130212814 |
| 4317 | LUIS MORALES GUZMAN | MUSICO | 00111808432 | 3,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | | 200010301967595 |
| 7920 | MANUEL EDUARDO BIDO ROJAS | SAXOFONISTA-TENOR | 02301122129 | 2,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,150.00 | 12978 | _____ |
| 8722 | MARIA RODRIGUEZ DE LA CRUZ | MUSICO | 02301144636 | 1,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,125.00 | 12979 | _____ |
| 8597 | MARIA YSABEL SANCHEZ DIAZ | CLARINETISTA | 02301141392 | 1,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,750.00 | 12980 | _____ |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - EGS (241601)
MES DE: MAYO DEL 2024 CUENTA: EDUCACION, GENERO Y SALUD

HOJA No.: 2
 COMP. No.: 2024-02103
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--------------------------------------|----------------------------------|------------------|-------------|-------------------|-----------------|-------------|-------------|---------------|---------------|-------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BANDA DE MUSICA | | | | | | | | | | | | |
| 8338 | MIGUEL ANGEL ZORRILLA GUZMAN | TROMPETISTA | 40213410133 | 3,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,350.00 | | 200019603360921 |
| 8723 | MILAGROS SABINO MATOS | TROMPETISTA | 02300282494 | 1,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,125.00 | 12981 | |
| 7922 | OLGA LIDIA ORTEGA GARCIA | TROMBONISTA | 02301334575 | 1,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,150.00 | 12982 | |
| 7923 | PABLO BERNABE TRINIDAD DOMINGUEZ | CLARINETISTA | 40223580966 | 3,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,150.00 | | 200011101641112 |
| 8614 | PEDRO YUNIOR NOLASCO ARACENA | TROMPETISTA | 40210537359 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | | 200019602106192 |
| 462 | REINALDO RAMON RIJO JIMENEZ | MUSICO | 02300661291 | 5,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,850.00 | | 200019603575162 |
| 3457 | ROMULO ANTONIO LAMONY CARMONA | MUSICO | 02300106800 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | | 200019603183231 |
| 3415 | RUBEN DARIO ENCARNACION GARCIA | MUSICO-PIANISTA. | 02300212202 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | | 200011100986768 |
| 7926 | SAMUEL ALEJANDRO HODGE ABAD | SAXOFONISTA | 02300269517 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | | 200013300549448 |
| 1638 | WILFREDO PIMENTEL FELIZ | TROMPETISTA | 02300372956 | 4,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,850.00 | | 200015800079507 |
| 5509 | WILLY HENRY GUZMAN | MUSICO | 02301089104 | 2,500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 2,000.00 | | 200019603184456 |
| 8721 | YESENIA DE LA ROSA RODRIGUEZ | TROMBONISTA | 02301360919 | 1,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,125.00 | 12983 | |
| 8598 | YOMELKIS LUCIANO PEREZ MEDINA | PERCUSIONISTA | 40222335081 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | | 200019602106260 |
| 36 Empleados de la Nomina | | | | 114,600.00 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 114,100.00 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - EGS (241601)
MES DE: MAYO DEL 2024 CUENTA: EDUCACION, GENERO Y SALUD

HOJA No.: 3
COMP. No.: 2024-02103
PRESUP. AÑO: 2024

VALORES EN RD\$

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

Preparado por: _____ Fecha: _____

ALCALDE MUNICIPAL
ING. RAYMUNDO RAFAEL ORTIZ DIAZ

DIRECCION FISCAL
DIRECCION FISCAL
LIC. DIOSELINA DE LA CRUZ, MGP.

ENC. DE NOMINA
BILHJANA ARACELIS HACHE GUERRERO

ENC. DE SOSTENIBILIDAD
LIC. ROSY SOLIS MORALES

DIRECTOR DE RRHH

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
 MES DE: MAYO DEL 2024 CUENTA: SERVICIOS MUNICIPALES

HOJA No.: 18
 COMP. No.: 2024-02101
 PRESUP. AÑO: 2024

| COD | NOMBRE | TITULO OFICIAL | CEDULA | SUELDO | VALORES EN RD\$ | | | | | TNETO | CK. # | FIRMA DEL QUE RECIBE |
|--|-----------------------------------|---------------------|-------------|---------------------|-----------------|------------------|------------------|-------------------|-------------------|---------------------|-------|----------------------|
| | | | | | DESCUENTOS | | | | | | | |
| | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: OBRAS MUNICIPALES | | | | | | | | | | | | |
| 8043 | JUAN VALERA | OBROERO | 02300558398 | 6,019.20 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | | 200019606958025 |
| 154 | JULIO CESAR STERLING DE LA CRUZ | MAESTRO ALBAÑILERIA | 02300029374 | 15,000.00 | 0.00 | 430.50 | 456.00 | 1,100.00 | 1,986.50 | 13,013.50 | | 200011100845362 |
| 7689 | MARINO GONZALEZ ACOSTA | ENCARGADO DE BACHEO | 02300158256 | 25,000.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | 73294 | |
| 1600 | MARTIN LINARES DOMINGUEZ | ALBAÑIL | 02300042690 | 7,128.00 | 0.00 | 204.57 | 216.69 | 80.00 | 501.26 | 6,626.74 | | 200019603167118 |
| 1107 | ROBERTO ANTONIO FELICIANO JIMENEZ | ASISTENTE | 02301358103 | 15,000.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | | 200011101201154 |
| 8474 | SUJEY DIANELA ARIAS BORRELL | SECRETARIA | 40222664217 | 12,000.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | | 200019600621712 |
| 6 Empleados del Departamento | | | | 80,147.20 | 0.00 | 2,300.22 | 2,436.47 | 1,660.00 | 6,396.69 | 73,750.51 | | |
| 210 Empleados de la Nomina | | | | 1,651,643.90 | 1,942.65 | 47,308.65 | 50,110.53 | 121,973.75 | 221,335.58 | 1,430,308.32 | | |

Certifico que esta nómina de pago consta de 18 hojas, está correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.

Raymundo ortiz

ALCALDE MUNICIPAL
 ING. RAYMUNDO RAFAEL ORTIZ DIAZ



Preparado por:

[Signature]

CONTRALOR
 LIC. DIOSELINA DE LA CRUZ, MGP.



Fecha:

14 - Mayo - 2024

ENC. DE NOMINA
 BILHJANA ARACELIS HACHE GUERRERO



TESORERO
 LIC. ROSY SOLIS MORALES

