

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 1
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ALCALDIA</u> | | | | | | | | | | | | | | |
| 7701 | BELKIS ANGELITA ALVAREZ ORTIZ | F | SECRETARIA EJECUTIVA | 36,620.00 | 0.00 | 0.00 | 0.00 | 1,465.61 | 1,050.99 | 1,113.25 | 200.00 | 3,829.85 | 32,790.15 | EMPLEADO FIJO |
| 8732 | EDWIN BLADIMIR PAULINO | M | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8511 | ERNESTO RAFAEL OVALLE DE LOS SANTO | M | MENSAJERO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 2,171.46 | 100.00 | 2,701.96 | 12,298.04 | EMPLEADO FIJO |
| 7707 | FRANCIS ANTONIO CANDELARIO GUZMAN | M | AUXILIAR | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 5,080.56 | 6,262.56 | 13,737.44 | EMPLEADO FIJO |
| 8412 | JORGE FERNANDO MERCEDES SANTANA | M | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8140 | JOSE CARLOS CRUZ DUARTE | M | SEGURIDAD | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.20 | 486.40 | 200.00 | 1,145.60 | 14,854.40 | EMPLEADO FIJO |
| 8382 | LUIS MANUEL RODRIGUEZ MAZARA | M | ENCARGADO ASUNTOS INTERNA | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 7674 | RAYMUNDO RAFAEL ORTIZ DIAZ | M | ALCALDE | 140,000.00 | 0.00 | 0.00 | 0.00 | 37,264.44 | 4,018.00 | 4,256.00 | 100.00 | 45,638.44 | 94,361.56 | EMPLEADO FIJO |
| 8780 | RUMIVER LISSELOT HERNANDEZ ORTIZ | F | ASISTENTE | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 6256 | VICTOR BIENVENIDO TUSEN POLANCO | M | MENSAJERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 10 Empleados del Departamento | | | | 307,620.00 | 0.00 | 0.00 | 0.00 | 38,730.05 | 8,828.69 | 11,067.11 | 0.00 | 64,806.41 | 242,813.59 | |
| 3 Pagos en Cheques | | | | 46,000.00 | | | | 7 Pagos Electronicos | | | | | 261,620.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 2
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|--------------------------------|--------|-----------------------|-------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>COMPRAS Y CONTRATACIONES</u> | | | | | | | | | | | | | | |
| 7792 | BENJAMIN ROMERO MORLA | M | CHOFER | 10,296.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.50 | 313.00 | 100.00 | 708.50 | 9,587.50 | EMPLEADO FIJO |
| 8822 | BETHY RAMONA ORTIZ | F | SECRETARIA | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 100.00 | 543.25 | 6,956.75 | EMPLEADO FIJO |
| 8456 | JACINT MANUEL PIMENTEL ARISTY | M | ENCARGADO | 36,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.99 | 1,113.25 | 10,396.99 | 12,561.23 | 24,058.77 | EMPLEADO FIJO |
| 6018 | JUNIOR ALEXANDER GUERRERO BIAT | M | AUXILIAR | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 1,941.00 | 3,418.50 | 21,581.50 | EMPLEADO FIJO |
| 8265 | KHARINA PEGUERO HINOJOSA | F | ASISTENTE | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 7558 | LUIS VALENTIN RAMIREZ PEGUERO | M | MENSAJERO | 10,296.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.50 | 313.00 | 200.00 | 808.50 | 9,487.50 | EMPLEADO FIJO |
| 8148 | REINALDO REYES SANCHEZ | M | ENCARGADO DEL ALMACEN | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 763.99 | 809.25 | 100.00 | 1,673.24 | 24,946.76 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 134,332.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,855.33 | 4,083.70 | 0.00 | 20,877.02 | 113,454.98 | |
| 0 Pagos en Cheques | | | | 0.00 | 7 Pagos Electronicos | | | | | | | | 134,332.00 | |

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PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 3
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|------------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: COMUNICACIONES | | | | | | | | | | | | | | |
| 8515 | CAROL SCARLETTE CARRASCO SEPULVEDA | F | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8763 | DAMARIS DELGADO MERCEDES | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 7804 | ELIANA MARGARITA PEREZ JIMENEZ | F | ENCARGADA | 34,000.00 | 0.00 | 0.00 | 0.00 | 645.84 | 975.80 | 1,033.60 | 100.00 | 2,755.24 | 31,244.76 | EMPLEADO FIJO |
| 8037 | ELISEO MANUEL OLLER GUERRERO | M | MENSAJERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 80.00 | 493.70 | 6,506.30 | EMPLEADO FIJO |
| 8661 | ERIC ANTONIO BELL | M | AUXILIAR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8703 | PEDRO ANYEL MEDINA RAMIREZ | M | FOTOGRAFO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | 96,000.00 | 0.00 | 0.00 | 0.00 | 645.84 | 2,755.20 | 2,918.40 | 0.00 | 6,899.44 | 89,100.56 | |
| 1 Pagos en Cheques | | | | 15,000.00 | | | | 5 Pagos Electronicos | | | | | 81,000.00 | |

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 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 4
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------|--------|---------------------|-------------------|-------------|-------------|-------------|-----------------|-----------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONTRALORIA MUNICIPAL | | | | | | | | | | | | | | |
| 39 | ADRIA VIANNET BETERMI AZOR | F | ASISTENTE | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 535 | DIOSELINA DE LA CRUZ MEJIA | F | CONTRALOR MUNICIPAL | 55,000.00 | 0.00 | 0.00 | 0.00 | 4,545.75 | 1,578.50 | 1,672.00 | 200.00 | 7,996.25 | 47,003.75 | EMPLEADO FIJO |
| 8494 | JUANA ELUPINA DUARTE BAEZ | F | SECRETARIA | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.20 | 486.40 | 100.00 | 1,045.60 | 14,954.40 | EMPLEADO FIJO |
| 8694 | PERSIA MARIA SANTANA JIMENEZ | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 108,000.00 | 0.00 | 0.00 | 0.00 | 4,545.75 | 3,099.60 | 3,283.20 | 0.00 | 11,428.55 | 96,571.45 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 4 Pagos Electronicos | | | | 108,000.00 | |

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PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 5
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|-------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: JURIDICO | | | | | | | | | | | | | | |
| 8711 | JESUS ALBERTO ROZON POLIME | M | ASESOR | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 8326 | JESUS RAMON VIDAL DALMASI | M | AYUDANTE ALCALDE PEDANEO | 3,801.60 | 0.00 | 0.00 | 0.00 | 0.00 | 109.11 | 115.57 | 80.00 | 304.68 | 3,496.92 | EMPLEADO FIJO |
| 8700 | JOSE SEVERINO DE JESUS | M | ENCARGADO | 24,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | EMPLEADO FIJO |
| 8582 | MANUEL DE JESUS MARTE PEGUERO | M | ALCALDE PEDANEO DE LA PUN | 5,068.80 | 0.00 | 0.00 | 0.00 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | EMPLEADO FIJO |
| 1012 | MAXIMO PEGUERO | M | ALCALDE PEDANEO DE LA PUN | 5,068.80 | 0.00 | 0.00 | 0.00 | 0.00 | 145.47 | 154.09 | 580.00 | 879.56 | 4,189.24 | EMPLEADO FIJO |
| 8813 | MIGUEL ANGEL CARRION SALAS | M | ALCALDE PEDANEO BOCA DEL | 5,068.80 | 0.00 | 0.00 | 0.00 | 0.00 | 145.47 | 154.09 | 80.00 | 379.56 | 4,689.24 | EMPLEADO FIJO |
| 5630 | RAMONA DIAZ ZORRILLA | F | ASISTENTE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,200.00 | 2,382.00 | 17,618.00 | EMPLEADO FIJO |
| 125 | SAMARKANDA JOCELYN ALVAREZ RICHARDS | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 6938 | TOMMY ORTIZ COTES | M | MENSAJERO | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 1218 | YOLANDA REYNA ALVAREZ | F | ABOGADA I | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 700.00 | 1,882.00 | 18,118.00 | EMPLEADO FIJO |
| 10 Empleados del Departamento | | | | 124,603.20 | 0.00 | 0.00 | 0.00 | 0.00 | 3,576.10 | 3,787.93 | 0.00 | 10,484.03 | 114,119.17 | |
| 2 Pagos en Cheques | | | | 21,801.60 | | | | | 8 Pagos Electronicos | | | | 102,801.60 | |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 6
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|----------------------------------|--------|--------------------|-----------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|---------------|-----------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>LICENCIA MEDICA</u> | | | | | | | | | | | | | | |
| 320 | CESAR AUGUSTO FIGUEROA TOLENTINO | M | LIC. MED. (CHOFER) | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 0.00 | 631.90 | 8,368.10 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 9,000.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 7
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: OFICINA DE LIBRE ACCESO A INFORMACION PUBLICA | | | | | | | | | | | | | | |
| 8493 | ALEXANDRA ORBE SANTOS | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 200.00 | 909.20 | 11,090.80 | EMPLEADO FIJO |
| 8002 | ANIRI ELIZABETH JAVIER VALDEZ | F | ENCARGADA | 18,216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 522.80 | 553.77 | 4,200.00 | 5,276.57 | 12,939.43 | EMPLEADO FIJO |
| 8551 | VIELKA SIERRA GRULLON | F | SECRETARIA | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.20 | 486.40 | 100.00 | 1,045.60 | 14,954.40 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 46,216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,326.40 | 1,404.97 | 0.00 | 7,231.37 | 38,984.63 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 3 Pagos Electronicos | | | | 46,216.00 | |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 8
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: OFICINA MCPAL. DE PLANIFICACION Y PROGRAMACION | | | | | | | | | | | | | | |
| 8567 | EVELIDIS REINA MORLA | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8205 | RUBEN VENTURA TAYLOR | M | ENCARGADO | 24,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 36,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,038.94 | 1,100.48 | 0.00 | 2,339.42 | 33,860.58 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 2 Pagos Electronicos | | | | 36,200.00 | |

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PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 9
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: PRESIDENCIA CONCEJO MUNICIPAL | | | | | | | | | | | | | | |
| 8491 | BLADIMIR SOLIS SOSA | M | INSPECTOR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8387 | CECILIA YAHAIRA VALDEZ MONTERO | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8753 | DENY WILSON NOLASCO GUERRERO | M | FISCALIZADOR DE OBRAS | 33,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 954.99 | 1,011.56 | 100.00 | 2,066.55 | 31,208.45 | EMPLEADO FIJO |
| 7703 | EDWARD DOMINGO QUEZADA | M | MENSAJERO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 6,564.27 | EMPLEADO FIJO |
| 1055 | FRANCISCO SEVERINO DE LA CRUZ | M | CAMARERO | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | EMPLEADO FIJO |
| 8536 | GEORGE MISAEL LEGER CHALAS | M | RELACIONADOR PUBLICO | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | EMPLEADO FIJO |
| 8779 | JEFRY SANTANA TORRES | M | CHOFER | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 7494 | LOURDES MARIA DE PAULA ALMONTE | M | CAMARERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 4483 | OBISPO REYES | M | SONIDISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 8460 | ROMIDILIA NOLASCO SANTANA | F | SECRETARIA COMISIONES I | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8186 | SARAH YOMAIRA MONTES DE OCA VICTOR | F | SECRETARIA COMISIONES II | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8455 | YUNIOR FRANCISCO CABRAL ALEMAIS | M | OPERADOR INFORMATICO Y MA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 12 Empleados del Departamento | | | | 168,403.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,805.01 | 5,089.63 | 0.00 | 11,174.64 | 157,228.36 | |
| 1 Pagos en Cheques | | | | 15,000.00 | | | | | 11 Pagos Electronicos | | | | | 153,403.00 |

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PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 10
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SECRETARIA CONCEJO MUNICIPAL | | | | | | | | | | | | | | |
| 5190 | CASANDRA REYES SEVERINO | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8411 | ESCARLEN YUDELKIS MEJIA GIRON | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 516 | JUAN OLIVO SANCHEZ GUZMAN | M | SECRETARIO DEL CONCEJO MU | 50,000.00 | 0.00 | 0.00 | 0.00 | 2,918.65 | 1,435.00 | 4,950.92 | 15,601.90 | 24,906.47 | 25,093.53 | EMPLEADO FIJO |
| 6926 | RUTH DELANIA AQUINO SANTANA | F | SECRETARIA AUXILIAR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 2,171.46 | 600.00 | 3,201.96 | 11,798.04 | EMPLEADO FIJO |
| 8194 | YULEISI GREGORIO | F | ASISTENTE | 17,330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 497.37 | 526.83 | 100.00 | 1,124.20 | 16,205.80 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 112,330.00 | 0.00 | 0.00 | 0.00 | 2,918.65 | 3,223.87 | 8,561.21 | 0.00 | 31,205.63 | 81,124.37 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 5 Pagos Electronicos | | | | | 112,330.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 11
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|--------------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SECRETARIA GENERAL | | | | | | | | | | | | | | |
| 7669 | BRYAN ELIEZER CORDERO CALCAGNO | M | SECRETARIO GENERAL | 50,000.00 | 0.00 | 0.00 | 0.00 | 1,854.00 | 1,435.00 | 1,520.00 | 100.00 | 4,909.00 | 45,091.00 | EMPLEADO FIJO |
| 8790 | KATHERINE PAMELA DE LOS SANTOS ARIA | F | ASISTENTE | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 68,000.00 | 0.00 | 0.00 | 0.00 | 1,854.00 | 1,951.60 | 2,067.20 | 0.00 | 6,072.80 | 61,927.20 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 2 Pagos Electronicos | | | | | 68,000.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 12
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------|--------|-----------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>TECNOLOGIA DE LA INF. Y COMUNICACIÓN</u> | | | | | | | | | | | | | | |
| 8538 | ANA YISEL ROSARIO REYES | F | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 5460 | EDGARD ORLANDO CARRERO | M | ASISTENTE TECNOLOGICO | 3,045.68 | 0.00 | 0.00 | 0.00 | 0.00 | 87.41 | 92.59 | 100.00 | 280.00 | 2,765.68 | EMPLEADO FIJO |
| 8121 | JUAN DANIEL ASTACIO RIVERA | M | ENCARGADO | 36,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.42 | 1,112.64 | 10,600.56 | 12,763.62 | 23,836.38 | EMPLEADO FIJO |
| 8540 | RANDER ESTEBAN DIAZ CASILLA | M | SOPORTE TECNICO | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 8094 | YIMI ESTARLY PEREZ SUERO | M | SOPORTE TECNICO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 180.00 | 889.20 | 11,110.80 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 75,145.68 | 0.00 | 0.00 | 0.00 | 0.00 | 2,156.68 | 2,284.43 | 0.00 | 15,621.67 | 59,524.01 | |
| 0 Pagos en Cheques | | | | 0.00 | 5 Pagos Electronicos | | | | | | | | 75,145.68 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 13
 COMP. No.:2024-03993
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------|---------------------|-------------|-------------|-------------|-----------------------------|------------------|-------------------|------------------|-------------------|---------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>VICE-ALCALDIA</u> | | | | | | | | | | | | | | |
| 8689 | JENIFER RADHAYSIS ACOSTA JACOBO | F | SECRETARIA AUXILIAR | 10,929.60 | 0.00 | 0.00 | 0.00 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | EMPLEADO FIJO |
| 7837 | LOWELL MARKE FERMIN GUILLEN | M | CHOFER | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8516 | MARIA CRISTINA DE LA ROSA DE FERMIN | F | ASISTENTE | 32,670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 937.63 | 993.17 | 200.00 | 2,130.80 | 30,539.20 | EMPLEADO FIJO |
| 7661 | WENDY CARMINIA REYES ALDUEY | F | VICEALCALDE | 84,000.00 | 0.00 | 0.00 | 0.00 | 16,091.94 | 2,410.80 | 2,553.60 | 100.00 | 21,156.34 | 62,843.66 | EMPLEADO FIJO |
| 8499 | YUDELKA RODRIGUEZ DE RIVERA | F | SECRETARIA AUXILIAR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 154,599.60 | 0.00 | 0.00 | 0.00 | 16,091.94 | 4,437.01 | 4,699.83 | 0.00 | 25,828.78 | 128,770.82 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 5 Pagos Electronicos | | | | | 154,599.60 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 72 Empleados de la Nomina | | | | 1,440,449.48 | 0.00 | 0.00 | 0.00 | 64,786.23 | 41,312.73 | 101,243.38 | 57,881.01 | 214,601.66 | 1,225,847.82 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA CAPITULAR - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 1
 COMP. No.:2024-03994
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|----------------|---------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------------|-------------------|---------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONSEJO DE REGIDORES | | | | | | | | | | | | | | |
| 8724 | DAURIS MARTINEZ PARDILLA | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 35,613.88 | 51,049.57 | 18,950.43 | EMPLEADO FIJO |
| 8714 | FABIO ALBERTO SILVESTRE VASQUEZ | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | EMPLEADO FIJO |
| 836 | FELIPE DE LOS SANTOS GUERRERO | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 42,716.66 | 58,152.35 | 11,847.65 | EMPLEADO FIJO |
| 4608 | FRANCISCO ANTONIO FRIAS ROMERO | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 18,048.69 | 2,009.00 | 2,128.00 | 100.00 | 22,285.69 | 47,714.31 | EMPLEADO FIJO |
| 1695 | ISRAEL ROLANDO MADRIGAL FOX | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 42,716.66 | 58,152.35 | 11,847.65 | EMPLEADO FIJO |
| 7678 | JUANA SANTANA SANTANA | F | REGIDORA | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 42,716.66 | 58,152.35 | 11,847.65 | EMPLEADO FIJO |
| 7666 | LUIS MILCIADES DE LA CRUZ MEDINA | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | EMPLEADO FIJO |
| 1665 | LUISA PIERRET YAN DE FUSTEN | F | REGIDORA | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 36,613.88 | 52,049.57 | 17,950.43 | EMPLEADO FIJO |
| 8726 | MABEL NAOMI ORTIZ SANTANA | F | REGIDORA | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | EMPLEADO FIJO |
| 8716 | MARTIRE ENCARNACION PAULINO | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | EMPLEADO FIJO |
| 8717 | MARTIRES TRINIDAD TRINIDAD | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 14,048.69 | 2,009.00 | 2,128.00 | 100.00 | 18,285.69 | 51,714.31 | EMPLEADO FIJO |
| 8719 | RAFAEL ANDRADI REINOSO CABRERA | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 35,613.88 | 51,049.57 | 18,950.43 | EMPLEADO FIJO |
| 8718 | RAMONA DOLORES POLANCO FELICIANO | F | REGIDORA | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 5,558.92 | 100.00 | 18,966.61 | 51,033.39 | EMPLEADO FIJO |
| 8727 | SAEDDY ISABEL CALCAÑO SANCHEZ | F | REGIDORA | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 43,604.50 | 59,040.19 | 10,959.81 | EMPLEADO FIJO |
| 3108 | SANTA RODRIGUEZ | M | REGIDORA | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 43,604.50 | 59,040.19 | 10,959.81 | EMPLEADO FIJO |
| 8715 | SANTO FAUSTINO JIMENEZ ECHAVARRIA | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | EMPLEADO FIJO |
| 8728 | WALKY CUEVAS CHARLES | M | REGIDOR | 70,000.00 | 0.00 | 0.00 | 0.00 | 11,298.69 | 2,009.00 | 2,128.00 | 100.00 | 15,535.69 | 54,464.31 | EMPLEADO FIJO |
| 17 Empleados del Departamento | | | | 1,190,000.00 | 0.00 | 0.00 | 0.00 | 201,577.73 | 34,153.00 | 39,606.92 | 0.00 | 599,438.27 | 590,561.73 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 17 Pagos Electronicos | | | | | 1,190,000.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | | 0.00 |
| 17 Empleados de la Nomina | | | | 1,190,000.00 | 0.00 | 0.00 | 0.00 | 201,577.73 | 34,153.00 | 79,213.84 | 324,100.62 | 599,438.27 | 590,561.73 | |

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

HOJA No.: 1
 COMP. No.:2024-03995
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|----------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CATASTRO | | | | | | | | | | | | | | |
| 3490 | JUAN MOJICA ADAMES | M | INSPECTOR | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 1266 | MERCEDES ELENA HOBOT REYES | F | ENCARGADA | 24,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 694.54 | 735.68 | 100.00 | 1,530.22 | 22,669.78 | EMPLEADO FIJO |
| 6490 | NANCY MEJIA MEJIAS | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 47,595.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,365.98 | 1,446.89 | 0.00 | 3,112.87 | 44,482.33 | |
| 0 Pagos en Cheques | | | | 0.00 | 3 Pagos Electronicos | | | | | | | | 47,595.20 | |

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

HOJA No.: 2
 COMP. No.:2024-03995
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEFENSORIA Y USO DEL ESPACIO PUBLICO | | | | | | | | | | | | | | |
| 8743 | JOAQUIN ALBERTO GIL MERCEDES | M | SUPERVISOR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 1243 | JOSE ORTIZ RODRIGUEZ | M | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 7895 | LUIS MIGUEL JIMENEZ | M | INSPECTOR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 80.00 | 789.20 | 11,210.80 | EMPLEADO FIJO |
| 7841 | MANUEL WANDI STERLING MERCEDES | M | ENCARGADO | 22,130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 635.13 | 672.75 | 5,060.56 | 6,368.44 | 15,761.56 | EMPLEADO FIJO |
| 7171 | YENY LINETTE DELGADO FIGUERO | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 3,088.33 | 3,797.53 | 8,202.47 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 73,130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,098.83 | 2,223.15 | 0.00 | 12,750.87 | 60,379.13 | |
| 0 Pagos en Cheques | | | | 0.00 | 5 Pagos Electronicos | | | | | | | | 73,130.00 | |

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

HOJA No.: 3
COMP. No.:2024-03995
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | | | |
| 8699 | ALEXIS MERCEDES | M | INSPECTOR | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | EMPLEADO FIJO |
| 7238 | ANYELINE ALEJANDRO BOLIVAR | F | SECRETARIA | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 3,337.36 | 4,105.66 | 8,894.34 | EMPLEADO FIJO |
| 7795 | CARLOS MANUEL GERALDO ROSON | M | INSPECTOR | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 8489 | DANEL ANDRES HENRIQUEZ ALVAREZ | M | AGRIMENSOR | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.20 | 486.40 | 100.00 | 1,045.60 | 14,954.40 | EMPLEADO FIJO |
| 8203 | ELIZABETH GABRIELA RAMOS TAVAREZ | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 3,835.42 | 4,721.92 | 10,278.08 | EMPLEADO FIJO |
| 6878 | ESMELIN BERROA DIAZ | M | INSPECTOR | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 8371 | JORGE NOEL MONTILLA CONCEPCION | M | INGENIERO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 841 | JOSE FRANCISCO SAN GOMEZ | M | INSPECTOR | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | EMPLEADO FIJO |
| 8792 | LACHEL MASIEL ROSARIO | F | SECRETARIA | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 7673 | LEONIDAS ENRIQUE MOTA CORNELIO | M | SUPERVISOR DE INPECTORES | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.40 | 668.80 | 350.00 | 1,650.20 | 20,349.80 | EMPLEADO FIJO |
| 1338 | OLIMPIA FELICITA VIGUERA MATEO | F | SECRETARIA AUXILIAR | 10,140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.02 | 308.26 | 600.00 | 1,199.28 | 8,940.72 | EMPLEADO FIJO |
| 3217 | RAUL ALGENIS VALDEZ | M | INSPECTOR | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 8164 | RUBEN DARIO RIVERA ORTIZ | M | DIRECTOR | 34,000.00 | 0.00 | 0.00 | 0.00 | 88.52 | 975.80 | 2,749.06 | 100.00 | 3,913.38 | 30,086.62 | EMPLEADO FIJO |
| 3475 | SANTO PEGUERO BASTARDO | M | INSPECTOR | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 14 Empleados del Departamento | | | | 210,220.80 | 0.00 | 0.00 | 0.00 | 88.52 | 6,033.33 | 8,106.16 | 0.00 | 24,450.79 | 185,770.01 | |
| 1 Pagos en Cheques | | | | 22,000.00 | | | | 13 Pagos Electronicos | | | | | 188,220.80 | |

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

HOJA No.: 4
 COMP. No.:2024-03995
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|----------------|-------------------|-----------------------------|-------------|-------------|--------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIVISION DE SEMAFOROS</u> | | | | | | | | | | | | | | |
| 4484 | ADOLFO ARGENTINO ACEVEDO MOTA | M | ELECTRICISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 7886 | DARY LOPEZ FELIZ | F | SECRETARIA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 200.00 | 1,263.80 | 16,736.20 | EMPLEADO FIJO |
| 1720 | JOSE GARCIA ZORRILLA | M | ELECTRICISTA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 2,262.66 | 5,100.00 | 7,879.26 | 10,120.74 | EMPLEADO FIJO |
| 7682 | LUIS ROBERTO SANTANA BAUTISTA | M | ENCARGADO | 30,000.00 | 0.00 | 0.00 | 0.00 | 81.30 | 861.00 | 912.00 | 5,100.00 | 6,954.30 | 23,045.70 | EMPLEADO FIJO |
| 8581 | RAFAEL HERNANDEZ ROSA | M | ELECTRICISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8503 | TONY ANTONIO FRANCO DE LOS SANTOS | M | ELECTRICISTA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 5,100.00 | 6,163.80 | 11,836.20 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | 114,000.00 | 0.00 | 0.00 | 0.00 | 81.30 | 3,271.80 | 5,181.06 | 0.00 | 24,234.16 | 89,765.84 | |
| 0 Pagos en Cheques | | | | 0.00 | 6 Pagos Electronicos | | | | | | | | 114,000.00 | |

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

HOJA No.: 5
 COMP. No.:2024-03995
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>GESTION AMBIENTAL Y MUNICIPAL</u> | | | | | | | | | | | | | | |
| 8463 | MARIA ANTONIA FERRERAS FELIX | F | SECRETARIA | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.35 | 319.20 | 3,090.00 | 3,710.55 | 6,789.45 | EMPLEADO FIJO |
| 8664 | MARIA ISABEL LOPEZ SANTANA | F | INSPECTOR | 10,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.31 | 308.56 | 100.00 | 699.87 | 9,450.13 | EMPLEADO FIJO |
| 8497 | MARINO GUZMAN ORTIZ | M | INSPECTOR | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 8306 | TOMAS MATEO EUGENIA | M | ENCARGADO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 9,582.50 | 10,646.30 | 7,353.70 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 47,045.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,350.20 | 1,430.17 | 0.00 | 15,752.87 | 31,292.33 | |
| 1 Pagos en Cheques | | | | 18,000.00 | | | | | 3 Pagos Electronicos | | | | | 29,045.20 |

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

HOJA No.: 6
 COMP. No.:2024-03995
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>GESTION DE RIESGOS</u> | | | | | | | | | | | | | | |
| 2156 | REYES AQUILINO RAMIREZ ACOSTA | M | ENCARGADO | 30,138.00 | 0.00 | 0.00 | 0.00 | 0.00 | 864.96 | 916.20 | 2,100.00 | 3,881.16 | 26,256.84 | EMPLEADO FIJO |
| 8783 | WANDA MANUELA HERRERA DE LUNA | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 40,138.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,151.96 | 1,220.20 | 0.00 | 4,572.16 | 35,565.84 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 40,138.00 | |

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

HOJA No.: 7
 COMP. No.:2024-03995
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|---------------|-----------------------------|------------------|------------------|------------------|-------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: TRANSITO Y TRANSPORTE URBANO | | | | | | | | | | | | | | |
| 8605 | CRISTIAN ELISAUL RIJO ELIAS | M | INSPECTOR | 10,626.20 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.04 | 600.00 | 1,228.01 | 9,398.19 | EMPLEADO FIJO |
| 7909 | EFREN VARELA SOSA | M | ENCARGADO | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 763.99 | 809.25 | 100.00 | 1,673.24 | 24,946.76 | EMPLEADO FIJO |
| 1578 | ERNESTO ANT. CALZADO ANDUJAR | M | OBRERO DE SEÑALIZACION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 800.00 | 1,391.00 | 8,609.00 | EMPLEADO FIJO |
| 5455 | FERNANDO RODRIGUEZ | M | ENCARGADO BRIGADA SEÑALI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 6,400.00 | 7,286.50 | 7,713.50 | EMPLEADO FIJO |
| 3577 | MAXIMO JEAN CHARLES | M | INSPECTOR | 10,626.20 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.04 | 100.00 | 728.01 | 9,898.19 | EMPLEADO FIJO |
| 8837 | RUDY ANTONIO CEDEÑO ALDUEY | M | PINTOR | 14,066.00 | 0.00 | 0.00 | 0.00 | 0.00 | 403.69 | 427.61 | 100.00 | 931.30 | 13,134.70 | EMPLEADO FIJO |
| 7060 | WENDY MINIER CASTILLO | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 96,938.40 | 0.00 | 0.00 | 0.00 | 0.00 | 2,782.12 | 2,946.94 | 0.00 | 13,929.06 | 83,009.34 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 7 Pagos Electronicos | | | | | 96,938.40 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | | 0.00 |
| 41 Empleados de la Nomina | | | | 629,067.60 | 0.00 | 0.00 | 0.00 | 169.82 | 18,054.22 | 45,109.14 | 58,024.17 | 98,802.78 | 530,264.82 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 1
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|---------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: ASUNTOS COMUNITARIOS | | | | | | | | | | | | | | |
| 4332 | LENNY YUMILKA VALDEZ ROJAS | F | ASISTENTE | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 2,110.66 | 2,830.00 | 5,313.76 | 7,686.24 | EMPLEADO FIJO |
| 775 | ROSA AIBE JOSEFINA PEREZ GUANTE | F | ENCARGADA | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.40 | 668.80 | 200.00 | 1,500.20 | 20,499.80 | EMPLEADO FIJO |
| 5665 | SORAIDA SOSA DEL ROSARIO | F | SUPERVISORA | 10,895.20 | 0.00 | 0.00 | 0.00 | 0.00 | 312.69 | 331.21 | 3,180.00 | 3,823.90 | 7,071.30 | EMPLEADO FIJO |
| 7860 | WENDY ENRIQUETA ROMMIE | F | SECRETARIA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 200.00 | 731.90 | 8,268.10 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 54,895.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,575.49 | 3,384.27 | 0.00 | 11,369.76 | 43,525.44 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 4 Pagos Electronicos | | | | | 54,895.20 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 2
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------------|--------|--------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ATENEO / BIBLIOTECA</u> | | | | | | | | | | | | | | |
| 8561 | ANGELICA ASMIN ARIAS | F | AUXILIAR | 8,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.56 | 267.52 | 100.00 | 620.08 | 8,179.92 | EMPLEADO FIJO |
| 8554 | DANNIA ELIZABETH BATISTA AYBAR | F | ENCARGADA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 5911 | HILARIO LOPEZ ZORRILLA | M | ENCARGADO INTERINO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,715.00 | 2,601.50 | 12,398.50 | EMPLEADO FIJO |
| 8738 | HILARY ALMONTE SANTANA | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8549 | REINA ESTHER DIAZ GIL | F | SECRETARIA | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 59,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,701.91 | 1,802.72 | 0.00 | 5,619.63 | 53,680.37 | |
| 1 Pagos en Cheques | | | | 15,000.00 | | | | | 4 Pagos Electronicos | | | | 44,300.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 3
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|--------------------------------|--------|------------------------|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CONSERJERIA (TANDA MATUTINA) | | | | | | | | | | | | | | |
| 5456 | ALEJANDRINA SANTANA | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7704 | ESTELA GUILLEN HERNANDEZ | F | CONSERJE | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 80.00 | 789.20 | 11,210.80 | EMPLEADO FIJO |
| 8709 | INDHIRA BELL RIVERA | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7011 | MARIA ISABEL SANTANA | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8806 | MARIA MIRELLA SABINO | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6885 | MAYRA MARGARITA DIAZ SANCHEZ | F | CONSERJE CLUB CENTRO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8669 | MIOSOTIS CAMINERO RODRIGUEZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 981 | ORQUIDEA ANTONIA BAEZ CARVAJAL | F | ENCARGADA DE LA COCINA | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 3,185.00 | 3,687.35 | 4,812.65 | EMPLEADO FIJO |
| 8159 | YESENIA BERROA | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | EMPLEADO FIJO |
| 8710 | YOKASTA ISABEL ESTEVEZ PUELLO | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 10 Empleados del Departamento | | | | 76,615.20 | 0.00 | 0.00 | 0.00 | 0.00 | 2,198.85 | 2,329.08 | 0.00 | 8,972.93 | 67,642.27 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | 10 Pagos Electronicos | 76,615.20 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 4
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>CONSERJERIA (TANDA VESPERTINA)</u> | | | | | | | | | | | | | | |
| 5626 | ALTAGRACIA CARMONA JOSE | F | CONSERJE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 1,180.00 | 1,652.80 | 6,347.20 | EMPLEADO FIJO |
| 8574 | CELENIA NUÑEZ ALCALA | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 100.00 | 455.73 | 5,563.47 | EMPLEADO FIJO |
| 8012 | EVELIN MARICRUZ TIBULCIO | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 3258 | JUSTINA PERALTA HILARIO | F | ENCARGADA | 11,504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.16 | 349.72 | 1,600.00 | 2,279.88 | 9,224.12 | EMPLEADO FIJO |
| 8384 | KEILA MIOSOTIS MERCEDES BASTARDO | F | CONSERJE | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 80.00 | 434.60 | 5,565.40 | EMPLEADO FIJO |
| 8596 | MARITZA GERMAN AMPARO | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 4601 | NERY LISSET BROWN GIL | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 1,898.44 | 180.00 | 2,251.19 | 3,768.01 | EMPLEADO FIJO |
| 8623 | SONIA MARTES NOLASCO | F | CONSERJE (TANDA VESPERTIN | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8550 | YORDA MARGARITA PIERRE BENITEZ | F | CONSERJE (TANDA VESPERTIN | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | EMPLEADO FIJO |
| 7027 | YORQUINA DELGADILLO SILVESTRE | F | SUPERVISORA | 7,286.40 | 0.00 | 0.00 | 0.00 | 0.00 | 209.12 | 221.51 | 100.00 | 530.63 | 6,755.77 | EMPLEADO FIJO |
| 8502 | YSABEL FLORES | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 380.00 | 735.73 | 5,283.47 | EMPLEADO FIJO |
| 11 Empleados del Departamento | | | | 74,924.80 | 0.00 | 0.00 | 0.00 | 0.00 | 2,150.33 | 3,993.15 | 0.00 | 10,103.48 | 64,821.32 | |
| 1 Pagos en Cheques | | | | 6,019.20 | | | | | 10 Pagos Electronicos | | | | | 68,905.60 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 5
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: COOPERATIVA AYUNTAMIENTO | | | | | | | | | | | | | | |
| 8601 | LISSY WALQUIDIA PEREZ PINEDA | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 700.00 | 1,409.20 | 10,590.80 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 0.00 | 1,409.20 | 10,590.80 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 12,000.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 6
COMP. No.:2024-03996
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|------------------------------|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | | | |
| 8746 | ADRIAN GIL DE LA CRUZ | M | PINTOR CULTURA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6192 | ALESANDRA RAMOS SATURIA | F | SUPERVISORA CONSERJE | 7,286.40 | 0.00 | 0.00 | 0.00 | 0.00 | 209.12 | 221.51 | 1,100.00 | 1,530.63 | 5,755.77 | EMPLEADO FIJO |
| 3684 | ANABEL MORLA GANTIER | M | PROMOTORA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 3315 | CRISTINA AQUINO | F | PROMOTORA | 5,860.80 | 0.00 | 0.00 | 0.00 | 0.00 | 168.20 | 178.17 | 80.00 | 426.37 | 5,434.43 | EMPLEADO FIJO |
| 8634 | DANIEL FIGUEROA FERMIN | M | CHOFER | 10,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.96 | 328.32 | 200.00 | 838.28 | 9,961.72 | EMPLEADO FIJO |
| 7376 | EDWIN NELSON ABREU PIMENTEL | M | PINTOR ESCUELA DE ARTE MU | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 80.00 | 966.50 | 14,033.50 | EMPLEADO FIJO |
| 7527 | FRANCISCO REYES NUÑEZ | M | MAYORDOMO | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 8824 | HECTOR ULISES CASTILLO GIL | M | CHOFER | 18,691.00 | 0.00 | 0.00 | 0.00 | 0.00 | 536.43 | 568.21 | 100.00 | 1,204.64 | 17,486.36 | EMPLEADO FIJO |
| 8702 | ISABEL ROSANNA FIGUEROA JIMENEZ | F | PROMOTORA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8351 | JARIANDRY MARIA ALTAGRACIA SANTOS N | F | ENCARGADA | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | EMPLEADO FIJO |
| 1799 | JOAQUIN YGNACIO DE LOS SANTOS BARRI | M | ENC. DEL GRUPO DE BALLE | 10,580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.65 | 321.63 | 100.00 | 725.28 | 9,854.72 | EMPLEADO FIJO |
| 3851 | JUANA LEONARDA DE LOS SANTOS CABRER | F | CONSERJE (TANDA VESPERTIN | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 1,973.86 | 100.00 | 2,317.81 | 6,182.19 | EMPLEADO FIJO |
| 7100 | JULES WILSON DUMAS | M | SERENO DEL CENTRO CULTURA | 8,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 235.34 | 249.28 | 80.00 | 564.62 | 7,635.38 | EMPLEADO FIJO |
| 8622 | LUCIA RODRIGUEZ DE LA CRUZ | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 7302 | LUCIA YRAISA LUCAS MENDEZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 3,605.00 | 3,960.73 | 2,058.47 | EMPLEADO FIJO |
| 1248 | MARGARITA LUIS GUERRERO | F | PROMOTORA | 5,860.80 | 0.00 | 0.00 | 0.00 | 0.00 | 168.20 | 178.17 | 180.00 | 526.37 | 5,334.43 | EMPLEADO FIJO |
| 8025 | MARIA BENJAMIN VELOZ | F | ASISTENTE | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 200.00 | 968.30 | 12,031.70 | EMPLEADO FIJO |
| 1028 | MARIA ELUPINA DUARTE RODRIGUEZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 4602 | MILAGROS ALTAGRACIA RAMIREZ | F | AUXILIAR DE SECRETARIA (P | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.85 | 167.20 | 80.00 | 405.05 | 5,094.95 | EMPLEADO FIJO |
| 8725 | MIRQUEYA PEREZ SILVESTRE | F | UTILITY MUSEO MUNICIPAL | 8,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.27 | 247.09 | 100.00 | 580.36 | 7,547.64 | EMPLEADO FIJO |
| 1571 | NIURKA AMARILIS GARCIA SANCHEZ | F | SECRETARIA MUSEO MUNICIPA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 229 | PORFIRIO JOSE MATEO GUERRERO | M | DIRECTOR CORO INFANTIL | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | EMPLEADO FIJO |
| 7488 | TOMAS BIENVENIDO VICIOSO CASTRO | M | SEGURIDAD | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 4,100.00 | 4,596.15 | 3,799.05 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 7
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|---------------------|--------|-------------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CULTURA | | | | | | | | | | | | | | |
| 8625 | YANELIS ORTIZ REYES | F | CONSERJE MATUTINA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 200.00 | 555.73 | 5,463.47 | EMPLEADO FIJO |
| 24 Empleados del Departamento | | | | 245,255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,038.80 | 9,171.20 | 0.00 | 27,695.00 | 217,560.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 24 Pagos Electronicos | | | | | 245,255.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 8
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DEPORTES Y RECREACION | | | | | | | | | | | | | | |
| 8750 | BRIAN JOSIA CHALLENGERS GUERRERO | M | SOPORTE TECNICO MUSEO DEL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8793 | CARMEN CORCINO TOLENTINO | F | CONSERJE DEL MUSEO DEL PE | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 8808 | CRISTINO CARPIO PANIAGUA | M | SERENO MUSEO DEL PELOTERO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 6375 | FELIPE ALBERTO DE LA ROSA | M | SEGURIDAD MUSEO PELOTEROS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 3,100.00 | 3,596.15 | 4,799.05 | EMPLEADO FIJO |
| 8825 | HEBER RENUEL MEJIA JACOBO | M | SEGURIDAD MUSEO PELOTEROS | 13,691.00 | 0.00 | 0.00 | 0.00 | 0.00 | 392.93 | 416.21 | 0.00 | 809.14 | 12,881.86 | EMPLEADO FIJO |
| 8795 | ISAMAL VASQUEZ VASQUEZ | F | SECRETARIA MUSEO DEL PELO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 7834 | LEONARDO JOSE CARLITO | M | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8797 | MARTIN VARGAS BAUTISTA | M | AUXILIAR DEL MUSEO DEL PE | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8785 | MELANIA OGAN | F | CONSERJE DEL MUSEO DEL PE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 8791 | MILEISSY CHARLES GARCIA | F | SECRETARIA MUSEO DEL PELO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8258 | SAMUEL ENCARNACION ZABALA | M | ENCARGADO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 8811 | SANTA ALMONTE | F | CONSERJE DEL MUSEO DEL PE | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 789 | TEODOSIA SANCHEZ REYES | F | ENC. ACTIVIDADES RECREATI | 10,929.60 | 0.00 | 0.00 | 0.00 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | EMPLEADO FIJO |
| 13 Empleados del Departamento | | | | 154,015.80 | 0.00 | 0.00 | 0.00 | 0.00 | 4,420.25 | 4,682.08 | 0.00 | 13,402.33 | 140,613.47 | |
| 1 Pagos en Cheques | | | | 10,929.60 | | | | | 12 Pagos Electronicos | | | | | 143,086.20 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 9
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DESARROLLO SOCIAL Y PARTICIPACION COMUNITARIA</u> | | | | | | | | | | | | | | |
| 8708 | BRENDA ESTEFANIA ZAPATA RAMIREZ | F | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8610 | CLARIZVEL DIOSMERY GARCIA SANTANA | F | SECRETARIA AUX. MUSEO DEL | 10,929.60 | 0.00 | 0.00 | 0.00 | 0.00 | 313.68 | 332.26 | 100.00 | 745.94 | 10,183.66 | EMPLEADO FIJO |
| 8649 | MAGDA ELENA BRITO GERMAN | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 8366 | WERLLYN ABEL NATERA ZORRILLA | M | DIRECTOR | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 59,929.60 | 0.00 | 0.00 | 0.00 | 0.00 | 1,719.98 | 1,821.86 | 0.00 | 4,041.84 | 55,887.76 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 4 Pagos Electronicos | | | | 59,929.60 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 10
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>DIVISION DE CONTABILIDAD</u> | | | | | | | | | | | | | | |
| 8706 | MARIA SANTA FRANCISCO FLORES | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 0.00 | 691.00 | 9,309.00 | |
| 0 Pagos en Cheques | | | | 0.00 | 1 Pagos Electronicos | | | | | | | | 10,000.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 11
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|---------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIVISION DE NOMINA | | | | | | | | | | | | | | |
| 513 | BILHJANA ARACELIS HACHE GUERRERO | F | ENCARGADA | 26,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 746.20 | 790.40 | 200.00 | 1,736.60 | 24,263.40 | EMPLEADO FIJO |
| 3570 | CARMEN DILIA SANTOS GARCIA | F | ENCARGADA DE PLANES Y PRO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 1,700.00 | 2,763.80 | 15,236.20 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 44,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,262.80 | 1,337.60 | 0.00 | 4,500.40 | 39,499.60 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 44,000.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 12
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIVISION TALLER DE MECANICA | | | | | | | | | | | | | | |
| 1275 | DARIO ODALIS GUERRERO MERCEDES | M | SOLDADOR | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 3,284.81 | 3,912.81 | 6,713.19 | EMPLEADO FIJO |
| 3860 | HUILIAN BAUTISTA VALDEZ | M | SEGURIDAD DEL TALLER MECA | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 8635 | ISMAEL BENDERS SANCHEZ | M | ASISTENTE | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 200.00 | 1,263.80 | 16,736.20 | EMPLEADO FIJO |
| 3571 | JUAN BRAYO | M | ENCARGADO SOLDADURA | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 8320 | JULIO ANGEL SANTANA CABRERA | M | MECANICO | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 7236 | JULIO CESAR MARTINEZ YSAMBERT | M | MECANICO DE LOS TRIMOTOS | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 200.00 | 1,263.80 | 16,736.20 | EMPLEADO FIJO |
| 7090 | MANUEL SANCHEZ | M | AYUDANTE DE GOMERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 3,200.00 | 3,791.00 | 6,209.00 | EMPLEADO FIJO |
| 8026 | MIGUEL ANTONIO MERCEDES OLIVARES | M | AUXILIAR SOLDADOR | 10,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 307.09 | 325.28 | 5,095.00 | 5,727.37 | 4,972.63 | EMPLEADO FIJO |
| 398 | ORLANDO BOCK DE JESUS | M | ENCARGADO | 26,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 746.20 | 790.40 | 1,200.00 | 2,736.60 | 23,263.40 | EMPLEADO FIJO |
| 5520 | RAFAEL MEJIA GARCIA | M | GOMERO | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 200.00 | 968.30 | 12,031.70 | EMPLEADO FIJO |
| 5978 | ROSANNY BERENICE EUSEBIO GONZALEZ | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 5,085.00 | 5,676.00 | 4,324.00 | EMPLEADO FIJO |
| 11 Empleados del Departamento | | | | 150,721.20 | 0.00 | 0.00 | 0.00 | 0.00 | 4,325.70 | 4,581.92 | 0.00 | 27,672.43 | 123,048.77 | |
| 3 Pagos en Cheques | | | | 33,700.00 | | | | | 8 Pagos Electronicos | | | | | 117,021.20 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 13
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO | |
|---|----------------------------------|--------|---------------------|------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|------------------|------------------|--|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>DIVISION VIVERO MUNICIPAL</u> | | | | | | | | | | | | | | | |
| 8789 | ANGELO SEVERINO JIMENEZ | M | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO | |
| 3063 | COSMELINA GARCIA LAKE | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 2,970.00 | 3,325.73 | 2,693.47 | EMPLEADO FIJO | |
| 3432 | CRISTOBALINA DE JESUS MADE | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | EMPLEADO FIJO | |
| 7705 | ENMANUEL ABRAHAM GERDA HERNANDEZ | M | AUXILIAR | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 280.00 | 635.73 | 5,383.47 | EMPLEADO FIJO | |
| 3451 | GISELA ALTAGRACIA MARTINEZ | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO | |
| 2522 | PEDRO JULIO BORROME RINCON | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO | |
| 3568 | RAFAEL ANTONIO ESTEVEZ DUBIQUE | M | SERENO | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO | |
| 1238 | RAMIRO ESTERLIN PAZ | M | PODADOR | 6,652.80 | 0.00 | 0.00 | 0.00 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | EMPLEADO FIJO | |
| 6904 | SANDY GUZMAN MEJIA | M | CHOFER MOTOTRICICLO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 500.00 | 943.25 | 6,556.75 | EMPLEADO FIJO | |
| 8736 | VICENTE NUÑEZ BANY | M | SUPERVISOR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO | |
| 8113 | WILLIAM ARTURO CASADO RAMOS | M | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 2,700.00 | 3,172.80 | 4,827.20 | EMPLEADO FIJO | |
| 11 Empleados del Departamento | | | | 83,644.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,400.58 | 2,542.76 | 0.00 | 12,513.34 | 71,130.66 | | |
| 1 Pagos en Cheques | | | | 8,000.00 | | | | | 10 Pagos Electronicos | | | | | 75,644.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 14
COMP. No.:2024-03996
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|--------------------------|-----------|-----------|------------|-----------|------------|--------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: EQUIPOS Y TRANSPORTACIONES | | | | | | | | | | | | | | |
| 8804 | ALEXIS CUESTO ORTIZ | M | OPERADOR DE LA RETROPALA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 377 | ALFONSO SANTANA MOTA | M | CHOFER F-13 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 8496 | DOMINGO AVILA | M | CHOFER ORNATO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 2847 | EDUARDO ANTONIO SANCHEZ | M | CHOFER | 15,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 453.46 | 480.32 | 100.00 | 1,033.78 | 14,766.22 | EMPLEADO FIJO |
| 8518 | ESTEBAN ALEJANDRO VIGAY GARCIA | M | CHOFER | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 8695 | ESTEBAN DE JESUS DIAZ GIL | M | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8189 | FELIX CORCINO TOLENTINO | M | OPERADOR PALA MECANICA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 6766 | FRANCISCO ANTONIO PAULINO GARCIA | M | CHOFER | 12,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 357.32 | 378.48 | 80.00 | 815.80 | 11,634.20 | EMPLEADO FIJO |
| 7105 | FRANCISCO JAVIER RAMIREZ FRANCO | M | CHOFER | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 5914 | INOCENCIO ROBLES BATISTA | M | CHOFER | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 200.00 | 968.30 | 12,031.70 | EMPLEADO FIJO |
| 8344 | JEREMY ANTHONY JAPAY ASTACIO | M | CHOFER | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | EMPLEADO FIJO |
| 8603 | JOHAN MARCOS MERCEDES | M | OPERADOR GRADER | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 688.80 | 729.60 | 100.00 | 1,518.40 | 22,481.60 | EMPLEADO FIJO |
| 8018 | JOSE AGUSTIN LORA PICHARDO | M | CHOFER | 14,295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.27 | 434.57 | 200.00 | 1,044.84 | 13,250.16 | EMPLEADO FIJO |
| 7713 | JOSE ANTONIO WATTS ADON | M | ASISTENTE | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 763.99 | 809.25 | 5,080.56 | 6,653.80 | 19,966.20 | EMPLEADO FIJO |
| 3601 | JUAN CARLOS PACHECO MORLA | M | CHOFER | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 2,600.00 | 3,368.30 | 9,631.70 | EMPLEADO FIJO |
| 8517 | LARRAEL MARTIN | M | CHOFER | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 392 | LUIS CAONABO MARTINEZ ROSARIO | M | OPERADOR PALA MECANICA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8828 | LUIS JAVIER NADAL JAPA | M | CHOFER | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 1105 | MANUEL ANTONIO CASADO MOTA | M | CHOFER F-25 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 7008 | MARCOS DE LA CRUZ CARVAJAL FELIX | M | CHOFER | 10,296.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.50 | 313.00 | 5,150.00 | 5,758.50 | 4,537.50 | EMPLEADO FIJO |
| 8185 | MEIKY JHOAN PEREZ CANO | M | ENCARGADO | 34,200.00 | 0.00 | 0.00 | 0.00 | 116.70 | 981.54 | 2,755.14 | 100.00 | 3,953.38 | 30,246.62 | EMPLEADO FIJO |
| 7714 | OSIRIS FRANCISCO TAVAREZ RIVERA | M | ENCARGADO DE COMBUSTIBLE | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.20 | 486.40 | 4,084.45 | 5,030.05 | 10,969.95 | EMPLEADO FIJO |
| 8188 | RAMON RAMIREZ BERROA | M | CHOFER | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.75 | 380.00 | 300.00 | 1,038.75 | 11,461.25 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 15
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------|--------|----------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: EQUIPOS Y TRANSPORTACIONES | | | | | | | | | | | | | | |
| 6925 | ROBERTO ASTACIO DE LA ROSA | M | CHOFER | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 200.00 | 1,204.70 | 15,795.30 | EMPLEADO FIJO |
| 24 Empleados del Departamento | | | | 405,161.00 | 0.00 | 0.00 | 0.00 | 116.70 | 11,628.13 | 14,032.36 | 0.00 | 45,272.20 | 359,888.80 | |
| 5 Pagos en Cheques | | | | 86,916.00 | | | | 19 Pagos Electronicos | | | | | 318,245.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 16
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|-----------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>GENERO</u> | | | | | | | | | | | | | | |
| 7675 | MARIA YOLANDA JACOBO RIVANS | F | ENCARGADA | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 763.99 | 809.25 | 100.00 | 1,673.24 | 24,946.76 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 763.99 | 809.25 | 0.00 | 1,673.24 | 24,946.76 | |
| 1 Pagos en Cheques | | | | 26,620.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 17
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|--------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: GERENCIA FINANCIERA | | | | | | | | | | | | | | |
| 6 | DEYANIRA SARAH INIRIO PEREZ | F | ASISTENTE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 8618 | ELIANNY ALEJANDRA VASQUEZ SANTANA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 5758 | ELIOT CESAR DURAN FERNANDEZ | M | GERENTE FINANCIERO | 54,000.00 | 0.00 | 0.00 | 0.00 | 4,357.57 | 1,549.80 | 2,809.41 | 17,648.00 | 26,364.78 | 27,635.22 | EMPLEADO FIJO |
| 8652 | NAHOMY ROSA MONTILLA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 104,000.00 | 0.00 | 0.00 | 0.00 | 4,357.57 | 2,984.80 | 4,329.41 | 0.00 | 29,819.78 | 74,180.22 | |
| 1 Pagos en Cheques | | | | 54,000.00 | | | | 3 Pagos Electronicos | | | | | 50,000.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 18
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|------------------------------------|--------|----------------|-------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>MERCADO</u> | | | | | | | | | | | | | | |
| 8735 | ANTONIO RAMON SILVESTRE GUERRERO | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 4609 | CLARA FRANCISCA ARRIAGA CARO | F | CONSERJE | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 80.00 | 582.35 | 7,917.65 | EMPLEADO FIJO |
| 6644 | CLAUDIO RAMON ROSA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8628 | CLEIRIN MANUEL PORTES ALBURQUERQUE | M | INSPECTOR | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | EMPLEADO FIJO |
| 4243 | CRISTIAN GONZALEZ DANIEL | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6395 | EULOGIO TEJADA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8733 | FERNANDO CRISOSTOMO | M | SERENO | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 8734 | FRANCIS MARRERO | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8786 | IVAN PINALES SIERRA | M | SERENO | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 1336 | JESUS MERCEDES SOSA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 5707 | JOSE LUCIA MERCEDES MERCEDES | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 5828 | LIDIO MARIANO SOSA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8046 | MIGUEL MARTINEZ OZUNA | M | ENCARGADO | 18,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 520.91 | 551.76 | 5,682.50 | 6,755.17 | 11,394.83 | EMPLEADO FIJO |
| 8749 | MIGUEL ANGEL BRITO DE LOS SANTOS | M | SUPERVISOR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 7211 | PEDRO MAÑON CABRERA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 4464 | PERLA MAXIEL ALCALA SANCHEZ | F | SECRETARIA | 6,177.60 | 0.00 | 0.00 | 0.00 | 0.00 | 177.30 | 187.80 | 80.00 | 445.10 | 5,732.50 | EMPLEADO FIJO |
| 1594 | RAMON ANTONIO JESUS MORA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8130 | SANTA ROSARIO | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8742 | VICTOR MOJICA GONZALEZ | M | SUPERVISOR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 6475 | YOGUES CLEVIL BERISEA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 3,200.00 | 3,791.00 | 6,209.00 | EMPLEADO FIJO |
| 20 Empleados del Departamento | | | | 207,453.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5,953.93 | 6,306.59 | 0.00 | 22,903.02 | 184,550.58 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | 20 Pagos Electronicos | 207,453.60 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 19
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---------------------------------------|----------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: NIÑEZ Y JUVENTUD | | | | | | | | | | | | | | |
| 8835 | EHSTEISI DELINET EUSEBIO SANTANA | F | SECRETARIA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 8774 | HANSEL RODRIGUEZ CORDERO | M | ASISTENTE | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 8627 | JOSE GABRIEL SANCHEZ TRINIDAD | M | ENCARGADO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 58,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,664.60 | 1,763.20 | 0.00 | 3,727.80 | 54,272.20 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 3 Pagos Electronicos | | | | | 58,000.00 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 20
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ORNATO Y EMBELECCIMIENTO</u> | | | | | | | | | | | | | | |
| 7797 | CESAR AUGUSTO MEJIA MEJIAS | M | ENCARGADO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 7811 | FERNANDO AMBIORIS VARGAS GUERRERO | M | INSPECTOR | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 8547 | FRANDY ALEXANDER SANTANA TORRES | M | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 43,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.44 | 1,319.21 | 0.00 | 2,964.65 | 40,430.55 | |
| 0 Pagos en Cheques | | | | 0.00 | 3 Pagos Electronicos | | | | | | | | 43,395.20 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 21
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO | |
|---|------------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|------------------|--|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: <u>PARQUE INFANTIL DE SANTA FE</u> | | | | | | | | | | | | | | | |
| 8593 | ALTAGRACIA SOLANO SEIDA | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO | |
| 8586 | ALTAGRACIA CECILIA HINOJOSA BELTRE | F | ENCARGADA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO | |
| 7155 | FIDENCIO CRISTOBAL ESTEBAN CHARLES | M | SEGURIDAD | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 200.00 | 643.25 | 6,856.75 | EMPLEADO FIJO | |
| 8629 | FRANCISCO CORPORAN | M | SEGURIDAD | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO | |
| 5809 | FRANCISCO SOLANO SEIDY | M | SUPERVISOR | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | EMPLEADO FIJO | |
| 8631 | HENRY ANEURY ALVAREZ LEONARDO | M | JARDINERO | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | EMPLEADO FIJO | |
| 7679 | JOSEFINA SIERRA JIMENEZ | F | CONSERJE | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 80.00 | 523.25 | 6,976.75 | EMPLEADO FIJO | |
| 1224 | TOMAS LEONARDO | M | PORTERO | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 2,600.00 | 3,102.35 | 5,397.65 | EMPLEADO FIJO | |
| 8759 | YOMARIS REYES GALVEZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 100.00 | 455.73 | 5,563.47 | EMPLEADO FIJO | |
| 8624 | YOSELIN REYES GALVEZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO | |
| 8588 | YUDILBA ALVAREZ GONZALEZ | F | ASISTENTE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO | |
| 11 Empleados del Departamento | | | | 91,311.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,620.64 | 2,775.86 | 0.00 | 9,036.50 | 82,275.10 | | |
| 2 Pagos en Cheques | | | | 20,626.00 | | | | | 9 Pagos Electronicos | | | | | 70,685.60 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 22
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|---------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>PARQUE INFANTIL DEL MALECON</u> | | | | | | | | | | | | | | |
| 2379 | FRANK CARLITO EDWARD | M | PORTERO | 8,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.51 | 254.75 | 100.00 | 595.26 | 7,784.74 | EMPLEADO FIJO |
| 7413 | GENOVEVA MALDONADO FELIZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 5612 | JUAN CARLOS DIAZ DE LA CRUZ | M | UTILITY | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 3,600.00 | 4,072.80 | 3,927.20 | EMPLEADO FIJO |
| 2233 | MARISOL PEREZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7843 | MARITZA MOTA GARCIA | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6681 | MIRENIS GOMEZ DE LA ROSA | F | OBRAERA | 8,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.56 | 267.52 | 2,315.00 | 2,835.08 | 5,964.92 | EMPLEADO FIJO |
| 8543 | NATIVIDAD DE JESUS LOPEZ RAMIREZ | F | ENCARGADA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,200.00 | 2,086.50 | 12,913.50 | EMPLEADO FIJO |
| 8568 | YARITZA ANYELIS SMALL AQUINO | F | SECRETARIA AUXILIAR | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8 Empleados del Departamento | | | | 72,218.40 | 0.00 | 0.00 | 0.00 | 0.00 | 2,072.67 | 2,195.43 | 0.00 | 11,843.10 | 60,375.30 | |
| 0 Pagos en Cheques | | | | 0.00 | 8 Pagos Electronicos | | | | | | | | 72,218.40 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 23
COMP. No.:2024-03996
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|---------------------------------|--------|-------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>POLICIA MUNICIPAL</u> | | | | | | | | | | | | | | |
| 8560 | ALEJANDRO MARTES MENA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 2,647.85 | 3,144.00 | 5,251.20 | EMPLEADO FIJO |
| 6617 | ALEJANDRO QUEZADA SORIANO | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 3,200.00 | 3,696.15 | 4,699.05 | EMPLEADO FIJO |
| 8512 | ANDREINA MOREL ESTEBAN | F | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 2,590.00 | 3,086.15 | 5,309.05 | EMPLEADO FIJO |
| 6103 | ANDRES ROMERO VASQUEZ | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 8805 | ANEURIS GARCIA ALVAREZ | M | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 7866 | ANGEL ANTONIO RAMIREZ | M | SUPERVISOR | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 8832 | ANTIA EMELY FRANCIS PEREZ | F | POLICIA SERVICIOS | 12,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.06 | 371.85 | 100.00 | 822.91 | 11,409.09 | EMPLEADO FIJO |
| 7798 | CIRILO JOSE DIAZ GIL | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 6222 | DANIEL ALEONA HILARIO | M | CHOFER | 9,979.20 | 0.00 | 0.00 | 0.00 | 0.00 | 286.40 | 303.37 | 100.00 | 689.77 | 9,289.43 | EMPLEADO FIJO |
| 8181 | DANIEL REYNOSO MARTE | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 6494 | DOMINGO JABALERA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 7460 | EUSEBIO NUÑEZ MEJIA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 5974 | FELIPE SIERRA | M | CHOFER | 9,979.20 | 0.00 | 0.00 | 0.00 | 0.00 | 286.40 | 303.37 | 200.00 | 789.77 | 9,189.43 | EMPLEADO FIJO |
| 7809 | FELIX CHAL VALLE | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 8798 | FELIZ RAFAEL SOSA DELONEY | M | POLICIA SERVICIOS | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 7237 | FRANCISCO MADE ALCALA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 2,600.00 | 3,096.15 | 5,299.05 | EMPLEADO FIJO |
| 7816 | FRANCISCO MERAN RAMIREZ | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 7050 | FREDDY DE JESUS HOOGLITER SOLIS | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 8657 | HONORIO CARPIO SOSA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 8555 | JESSY AMAURY RAMOS RIVERA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 2,100.00 | 2,596.15 | 5,799.05 | EMPLEADO FIJO |
| 6435 | JOHNNY GIL | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 8557 | JONAIRIS JOSE RICHARDSON | F | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 1,100.00 | 1,596.15 | 6,799.05 | EMPLEADO FIJO |
| 8019 | JOSE MANUEL MOTA PAREDES | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 1,100.00 | 1,596.15 | 6,799.05 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 24
COMP. No.:2024-03996
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|--------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | | | |
| 7379 | JOVINO CALDERON | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 1381 | JUAN ANTONIO JACKSON JONES | M | SUPERVISOR | 15,870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455.47 | 482.45 | 100.00 | 1,037.92 | 14,832.08 | EMPLEADO FIJO |
| 5986 | JUAN ANTONIO SILVESTRE GUERRERO | M | ENCARGADO INTERINO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 600.00 | 1,663.80 | 16,336.20 | EMPLEADO FIJO |
| 3511 | JUAN VICENTE ARNO LAKE | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 1,600.00 | 2,096.15 | 6,299.05 | EMPLEADO FIJO |
| 7315 | JULIO BASTARDO | M | DIRECTOR OPERATIVO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 2,100.00 | 2,986.50 | 12,013.50 | EMPLEADO FIJO |
| 2538 | JULIO CESAR RODRIGUEZ ARIAS | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 3,100.00 | 3,596.15 | 4,799.05 | EMPLEADO FIJO |
| 7835 | LIRIAM MARLE SANTANA RODRIGUEZ | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 5,284.81 | 5,875.81 | 4,124.19 | EMPLEADO FIJO |
| 7311 | LORENZO ALBERTO GUILLEN MARTINEZ | M | POLICIA SERVICIOS | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | EMPLEADO FIJO |
| 8667 | LUIS FERNANDO MARTINEZ FELIX | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 600.00 | 1,096.15 | 7,299.05 | EMPLEADO FIJO |
| 8833 | MARGERLIN JOHANNA POLANCO VILORIO | F | POLICIA SERVICIOS | 11,770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.80 | 357.81 | 100.00 | 795.61 | 10,974.39 | EMPLEADO FIJO |
| 7056 | MARTIRES RONDON ALCANTARA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 3,100.00 | 3,596.15 | 4,799.05 | EMPLEADO FIJO |
| 8630 | MIGUELINA RIVERA CORNELIO | F | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 8747 | NESTOR JULIO CASTRO GONZALEZ | M | POLICIA SERVICIOS | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6500 | PEDRO FRANCISCO PEÑA ALVARADO | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 7189 | RAFAEL ANTONIO SHAW RIVERA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 6167 | RAFAEL ARISMENDY JIMENEZ NATERA | M | CHOFER | 9,979.20 | 0.00 | 0.00 | 0.00 | 0.00 | 286.40 | 303.37 | 80.00 | 669.77 | 9,309.43 | EMPLEADO FIJO |
| 6449 | RAMON VALDEZ PERICLES | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 7852 | RAMON EDILIO MERCEDES PIMENTEL | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 7128 | RICARDO JIMENEZ | M | POLICIA SERVICIOS | 7,307.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.71 | 222.13 | 100.00 | 531.84 | 6,775.16 | EMPLEADO FIJO |
| 8691 | SAMUEL BIALIS | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 5896 | SANTO HIDALGO VASQUEZ | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 200.00 | 696.15 | 7,699.05 | EMPLEADO FIJO |
| 7356 | SANTOS MEJIA | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 2,900.00 | 3,396.15 | 4,999.05 | EMPLEADO FIJO |
| 8838 | VICTOR CABRERA | M | POLICIA SERVICIOS | 8,691.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.43 | 264.21 | 100.00 | 613.64 | 8,077.36 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 25
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|---------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|------------------|-------------|------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: POLICIA MUNICIPAL | | | | | | | | | | | | | | |
| 1796 | WILLIAMS ORTIZ FELICIANO | M | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 5,795.00 | 6,291.15 | 2,104.05 | EMPLEADO FIJO |
| 5572 | WILTHON MANUEL LORA MATEO | M | SEGURIDAD PALACIO MUNICIP | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.10 | 395.20 | 100.00 | 868.30 | 12,131.70 | EMPLEADO FIJO |
| 6104 | YUNIO ZAPATA VILORIO | M | CHOFER | 9,979.20 | 0.00 | 0.00 | 0.00 | 0.00 | 286.40 | 303.37 | 100.00 | 689.77 | 9,289.43 | EMPLEADO FIJO |
| 8558 | ZULEICA MEDINA LOPEZ | F | POLICIA SERVICIOS | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 3,100.00 | 3,596.15 | 4,799.05 | EMPLEADO FIJO |
| 50 Empleados del Departamento | | | | 467,986.80 | 0.00 | 0.00 | 0.00 | 0.00 | 13,431.14 | 14,226.68 | 0.00 | 75,255.48 | 392,731.32 | |
| 2 Pagos en Cheques | | | | 16,307.00 | | | | | 48 Pagos Electronicos | | | | | 451,679.80 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 26
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|---------------------------------|--------|----------------|------------------|-------------|-------------|-------------|--------------|-----------------------------|-----------------|-------------|------------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>PRESUPUESTO</u> | | | | | | | | | | | | | | |
| 8264 | ARIELA REYES SANTANA | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 3,284.81 | 3,875.81 | 6,124.19 | EMPLEADO FIJO |
| 8506 | ESTEFANI YASMIN FILOMENA JOSEPH | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 4,240.26 | 5,126.76 | 9,873.24 | EMPLEADO FIJO |
| 8476 | MARIA ALTAGRACIA MOTA TRINIDAD | F | ASISTENTE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 7169 | ROBINSON RODRIGUEZ CALZADO | M | ENCARGADO | 32,000.00 | 0.00 | 0.00 | 0.00 | 63.60 | 918.40 | 972.80 | 100.00 | 2,054.80 | 29,945.20 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 77,000.00 | 0.00 | 0.00 | 0.00 | 63.60 | 2,209.90 | 2,340.80 | 0.00 | 12,339.37 | 64,660.63 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 4 Pagos Electronicos | | | | | 77,000.00 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 27
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: PROTOCOLO | | | | | | | | | | | | | | |
| 8672 | ALEXANDRA RUIZ GERMAN | F | AUXILIAR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8513 | DANELSY CORPORAN BAEZ | F | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 8776 | JOSE NOEL ACOSTA AQUINO | M | AUXILIAR | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8257 | MIGUELINA ROSSE MARIANO BAEZ | F | SECRETARIA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 8471 | SUANNY YASMEL LEONARDO SMITH | F | ENCARGADA | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 763.99 | 809.25 | 200.00 | 1,773.24 | 24,846.76 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 84,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,428.59 | 2,572.45 | 0.00 | 5,701.04 | 78,918.96 | |
| 0 Pagos en Cheques | | | | 0.00 | 5 Pagos Electronicos | | | | | | | | 84,620.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 28
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|----------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: RECAUDACIONES | | | | | | | | | | | | | | |
| 8492 | DORIS MERCEDES BASTARDO RAMBALDE | F | COBRADORA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 3,284.81 | 3,875.81 | 6,124.19 | EMPLEADO FIJO |
| 8692 | ESTANLY ALEXI VICENTE PAULINO | M | ASISTENTE | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 8169 | FRANKLIN FRANCO PEÑA | M | ENCARGADO | 36,620.00 | 0.00 | 0.00 | 0.00 | 1,465.50 | 1,050.99 | 1,113.25 | 100.00 | 3,729.74 | 32,890.26 | EMPLEADO FIJO |
| 6897 | INGRID ISABEL HODGE ABAD | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8666 | WILLIAN OTHONIEL LAKE SANTANA | M | AUXILIAR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 91,620.00 | 0.00 | 0.00 | 0.00 | 1,465.50 | 2,629.49 | 2,785.25 | 0.00 | 10,565.05 | 81,054.95 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 5 Pagos Electronicos | | | | | 91,620.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 29
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---------------------------------------|---------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: RECURSOS HUMANOS | | | | | | | | | | | | | | |
| 8537 | CELESTE CRISTAL ACOSTA BETANCES | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8604 | EVELYN SENA MERCEDES | F | ASISTENTE | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 100.00 | 1,163.80 | 16,836.20 | EMPLEADO FIJO |
| 7891 | NOLBERTO PORTES GIL | M | SEGURIDAD | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 200.00 | 828.00 | 9,798.00 | EMPLEADO FIJO |
| 8162 | RAQUEL DEYANIRA ESCOFET MENDEZ | F | ENCARGADA | 36,620.00 | 0.00 | 0.00 | 0.00 | 1,465.65 | 1,050.99 | 1,113.25 | 200.00 | 3,829.89 | 32,790.11 | EMPLEADO FIJO |
| 8569 | ROSA MARIA REINOSOS MERCEDES | M | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 95,246.00 | 0.00 | 0.00 | 0.00 | 1,465.65 | 2,733.56 | 2,895.48 | 0.00 | 7,894.69 | 87,351.31 | |
| 1 Pagos en Cheques | | | | 36,620.00 | | | | 4 Pagos Electronicos | | | | | 58,626.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 30
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|---------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: REGISTRO CIVIL Y CONSERV. DE HIPOTECA | | | | | | | | | | | | | | |
| 8827 | DORCA ESNANGELY SANTANA BELI | F | SECRETARIA AUXILIAR | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 100.00 | 750.10 | 10,249.90 | EMPLEADO FIJO |
| 7877 | EMERLIN ESCARLIN MARTINEZ DEL ROSAR | F | SECRETARIA | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 200.00 | 850.10 | 10,149.90 | EMPLEADO FIJO |
| 8809 | JADE FIDELINA ROSARIO NIVAR | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8023 | LIL CRISTINA GUERRERO REYES | F | SECRETARIA | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 7,300.00 | 7,950.10 | 3,049.90 | EMPLEADO FIJO |
| 7609 | MARIA MAGDALENA DE LA ROSA GONZALEZ | F | SECRETARIA AUXILIAR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8156 | WENDY CHALAS PERALTA | F | ENCARGADA | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004.50 | 1,064.00 | 100.00 | 2,168.50 | 32,831.50 | EMPLEADO FIJO |
| 234 | YUDI ALTAGRACIA GUERRERO OZUNA | F | SECRETARIA | 13,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.45 | 410.40 | 100.00 | 897.85 | 12,602.15 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 108,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,113.95 | 3,298.40 | 0.00 | 14,412.35 | 94,087.65 | |
| 1 Pagos en Cheques | | | | 11,000.00 | | | | | 6 Pagos Electronicos | | | | 97,500.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 31
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|-----------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SERVICIOS GENERALES | | | | | | | | | | | | | | |
| 5374 | ANDRES GUERRERO | M | PODADOR | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.35 | 319.20 | 3,310.00 | 3,930.55 | 6,569.45 | EMPLEADO FIJO |
| 3719 | ARMANDO SALAS DE LOS REYES | M | UTILITY | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | EMPLEADO FIJO |
| 8006 | CARLOS RAMIREZ | M | UTILITY | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | EMPLEADO FIJO |
| 8730 | EVELYN MARIA TEJEDA RODRIGUEZ | F | RECEPCIONISTA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6506 | INOCENCIO ANTONIO SANTOS MERCEDES | M | ELECTRICISTA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 1989 | OSCAR ANTONIO PICHARDO DIAZ | M | EBANISTERIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 580.00 | 1,171.00 | 8,829.00 | EMPLEADO FIJO |
| 8655 | RACHELL ALEXANDRA SUTTEN LOPEZ | F | SECRETARIA | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | EMPLEADO FIJO |
| 8701 | RONALD POLANCO POLANCO JIMENEZ | M | UTILITY | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | EMPLEADO FIJO |
| 1278 | SILVERIO HERNANDEZ OZUNA | M | PLOMERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 8637 | WILLY ESMAILING LEONARDO SMITH | M | UTILITY | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8845 | YSAURA BASILIO CASTILLO | M | RECEPCIONISTA I | 8,155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.05 | 247.91 | 100.00 | 581.96 | 7,573.04 | EMPLEADO FIJO |
| 8487 | ZADDIEL BLADIMIL BELEN FELIX | M | ENCARGADO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 4,671.00 | 5,853.00 | 14,147.00 | EMPLEADO FIJO |
| 12 Empleados del Departamento | | | | 125,539.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,602.96 | 3,816.38 | 0.00 | 16,980.34 | 108,558.66 | |
| 2 Pagos en Cheques | | | | 18,655.00 | | | | | 10 Pagos Electronicos | | | | 106,884.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 32
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|-------------------------------------|-------------------------------------|--------|---------------------|-------------------|-----------------------------|-------------|-------------|-----------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: TESORERIA | | | | | | | | | | | | | | |
| 8831 | ANGELICA BLEIS ALFONSO | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8448 | CLARITZA DE LA CRUZ CASTILLO | F | SECRETARIA AUXILIAR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8612 | DIANA CAROLINA BURGOS | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 7,725.00 | 8,611.50 | 6,388.50 | EMPLEADO FIJO |
| 8818 | ESTEFANY ACUARELA CEDANO DE LOS SAN | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8014 | GLADIS POLANCO ROJAS | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8016 | JOHANNA JACQUELINE ALCANTARA DE LA | F | SECRETARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 3,200.00 | 4,086.50 | 10,913.50 | EMPLEADO FIJO |
| 7910 | ROSY SOLIS MORALES | F | TESORERA MUNICIPAL | 53,560.00 | 0.00 | 0.00 | 0.00 | 3,931.68 | 1,537.17 | 3,343.68 | 100.00 | 8,912.53 | 44,647.47 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 143,560.00 | 0.00 | 0.00 | 0.00 | 3,931.68 | 4,120.17 | 6,079.68 | 0.00 | 25,556.53 | 118,003.47 | |
| 0 Pagos en Cheques | | | | 0.00 | 7 Pagos Electronicos | | | | | | | | 143,560.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 33
COMP. No.:2024-03996
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | | | |
| 7783 | ALTAGRACIA ALEJANDRO RENE | F | OBRERA (PARQUE SANTA FE) | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 200.00 | 555.73 | 5,463.47 | EMPLEADO FIJO |
| 8778 | ALTAGRACIA MOTA GARCIA | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 1355 | ALTAGRACIA JULIA CESAR | F | OBRERA AREA MALECON | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 2031 | ANDREA LEONARDO LEONARDO | F | OBRERA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 7249 | ANGEL MERCEDES GUZMAN | M | OPERADOR DE MAQUINA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8660 | ANGELA YAHAIRA VILORIO BENITEZ | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 2,500.00 | 3,091.00 | 6,909.00 | EMPLEADO FIJO |
| 8654 | ANGELICA BARTOLA ALMONTE DE OLEO | F | CAPATAZ | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 3,460.00 | 3,965.52 | 4,588.08 | EMPLEADO FIJO |
| 3361 | ANTONIO HERNANDEZ | M | OBRERO AREA MALECON | 6,677.60 | 0.00 | 0.00 | 0.00 | 0.00 | 191.65 | 203.00 | 2,080.00 | 2,474.65 | 4,202.95 | EMPLEADO FIJO |
| 6620 | ANTONIO RIVERAS MERCEDES | M | ASISTENTE | 12,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 354.45 | 375.44 | 200.00 | 929.89 | 11,420.11 | EMPLEADO FIJO |
| 8004 | AURA CELIA ASTACIO CORNIELES | F | SUPERVISORA | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 200.00 | 828.00 | 9,798.00 | EMPLEADO FIJO |
| 8531 | BELKIS ELIZABETH MARCELINO MOTA | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 2,575.00 | 3,166.00 | 6,834.00 | EMPLEADO FIJO |
| 914 | BRIGIDA BERROA CASTRO | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7888 | CARMEN GUERRERO ZORRILLA | F | SUPERVISORA | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | EMPLEADO FIJO |
| 8836 | COLBY ARROYO ZAMORA | M | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 8445 | CRISTIAN ANDERSON POLANCO GOMEZ | M | OBRERO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 200.00 | 643.25 | 6,856.75 | EMPLEADO FIJO |
| 8533 | DOMINGO CABRERA AGUERO | M | JARDINERO PARQUE DUARTE | 6,652.80 | 0.00 | 0.00 | 0.00 | 0.00 | 190.94 | 202.25 | 80.00 | 473.19 | 6,179.61 | EMPLEADO FIJO |
| 1699 | EMETERIO SANCHEZ SORIANO | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 7869 | ENEIDA VALDEZ SANCHEZ | F | OBRERA PARQUE INGENIO ANG | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 2241 | EUFEMIA CALIXTA SANTANA ALVAREZ | F | AUXILIAR DE SECRETARIA | 6,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 189.42 | 200.64 | 80.00 | 470.06 | 6,129.94 | EMPLEADO FIJO |
| 5538 | FRANCISCO BERROA | M | CHOFER | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8817 | FRANKLIN ALBERTO RODRIGUEZ | F | JARDINERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6635 | GREGORIA RODRIGUEZ MOJICA | M | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8507 | GRISELDA GUERRERO VALDEZ | F | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 1,990.89 | 2,346.62 | 3,672.58 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 34
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | | | |
| 1905 | HENRI MORILLO CUSTODIO | M | OBRERO | 8,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 230.15 | 243.78 | 80.00 | 553.93 | 7,465.27 | EMPLEADO FIJO |
| 7826 | HERMES BIENVENIDO BAEZ VELASQUEZ | M | CAPATAZ | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 3,180.00 | 3,685.52 | 4,868.08 | EMPLEADO FIJO |
| 186 | ISRAEL DE LA ROSA VASQUEZ | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7562 | ISRAEL ESTEBAN DE LA CRUZ | M | OBRERO AREA MALECON | 6,677.60 | 0.00 | 0.00 | 0.00 | 0.00 | 191.65 | 203.00 | 80.00 | 474.65 | 6,202.95 | EMPLEADO FIJO |
| 5479 | JOHNNY SEPULVEDA PEGUERO | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7260 | JOSE ANTONIO SILVESTRE CORDERO | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 180.00 | 771.00 | 9,229.00 | EMPLEADO FIJO |
| 4677 | KARINA ARIAS | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | EMPLEADO FIJO |
| 5561 | MANUEL PEREZ | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 3,530.00 | 3,885.73 | 2,133.47 | EMPLEADO FIJO |
| 3395 | MIGUEL GIL | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8787 | MINELI DE PEÑA | M | SUPERVISORA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 4656 | NATIVIDAD SORIANO ROSARIO | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 7215 | NEWTON KENDALL MEDINA CEDEÑO | M | ENCARGADO | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 100.00 | 1,282.00 | 18,718.00 | EMPLEADO FIJO |
| 5125 | NURIS SABINO MEJIA | F | OBRERA | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.20 | 486.40 | 100.00 | 1,045.60 | 14,954.40 | EMPLEADO FIJO |
| 3295 | OMAR HERNANDEZ | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 6415 | PABLO ABILA HERNANDEZ | M | ENCARGADO PARQUE SANTA FE | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 8690 | RAUL TORRES PEREZ | F | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 2,100.00 | 2,572.80 | 5,427.20 | EMPLEADO FIJO |
| 7893 | REYNALDO ORTIZ ORTIZ | M | SUPERVISOR | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 400.00 | 1,109.20 | 10,890.80 | EMPLEADO FIJO |
| 1060 | ROBERTO FRANCIS CURET | M | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 4856 | ROCIO CEDANO | F | OBRERA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 8788 | SANTA RAMIREZ CALDERON | F | OBRERA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 8633 | SANTIAGO BELEN | M | ENCARGADO PARQUE DUARTE | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | EMPLEADO FIJO |
| 4725 | TEODORA VARGAS MONTERO | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 580.00 | 935.73 | 5,083.47 | EMPLEADO FIJO |
| 1269 | TEODORO RIVERA DE LA CRUZ | M | JARDINERO (BOULEVARD HUGO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - PERSONAL (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 35
 COMP. No.:2024-03996
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO | |
|--|------------------------------------|--------|----------------|---------------------|-------------|-------------|-------------|------------------|------------------------------|-------------------|-------------------|-------------------|---------------------|-------------------|--|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS | | | | | | | | | | | | | | | |
| 8158 | VICTORIA STEPHANY POLANCO MERCEDES | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO | |
| 4878 | VIKIANA PEGUERO | M | SUPERVISORA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO | |
| 8132 | YARISSA MAILENY RINCON | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO | |
| 49 Empleados del Departamento | | | | 397,827.20 | 0.00 | 0.00 | 0.00 | 0.00 | 11,417.65 | 12,093.88 | 0.00 | 50,907.42 | 346,919.78 | | |
| 1 Pagos en Cheques | | | | 16,000.00 | | | | | 48 Pagos Electronicos | | | | | 381,827.20 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 315 Empleados de la Nomina | | | | 3,625,359.60 | 0.00 | 0.00 | 0.00 | 11,400.70 | 104,047.70 | 239,911.50 | 239,439.75 | 474,843.90 | 3,150,515.70 | | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 1
COMP. No.:2024-03997
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|-----------|-----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ASEO URBANO</u> | | | | | | | | | | | | | | |
| 8457 | AGUSTIN LEON | M | SUPERVISOR DE LOS CEMENTE | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 200.00 | 828.00 | 9,798.00 | EMPLEADO FIJO |
| 8103 | AIDA SANTOS PIMENTEL | F | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 3243 | ALEJANDRINA LINARES RODRIGUEZ | F | SUPERVISORA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 4,515.00 | 5,401.50 | 9,598.50 | EMPLEADO FIJO |
| 8768 | ALFREDO MOTA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 7001 | ALTAGRACIA FELIZ | M | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 1890 | AMARILIS ELENA TAVAREZ | F | CAPATAZ | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 600.00 | 1,228.00 | 9,398.00 | EMPLEADO FIJO |
| 3778 | ANA JULIA JOSE DEL CARMEN | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 4874 | ANA LUISA HERNANDEZ | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 3070 | ANASTACIO GUERRERO JOSE | M | CAPATAZ | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | EMPLEADO FIJO |
| 8820 | ANGELA MARIA MICHEL | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8796 | ARACELIS CANELO TAVERAS | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 4862 | AUDELINA MODESTA TAVERA | M | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 100.00 | 455.73 | 5,563.47 | EMPLEADO FIJO |
| 8751 | BARON MARINO ALVAREZ | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8745 | BRIGIDA REYES SANTANA | F | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 6281 | CARIDAD SANTANA | F | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 200.00 | 731.90 | 8,268.10 | EMPLEADO FIJO |
| 1492 | CARLOS PIERRE POLO | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8342 | CARLOS ROBERTO LAKE MATEO | M | SUPERVISOR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 10,704.81 | 11,591.31 | 3,408.69 | EMPLEADO FIJO |
| 8834 | CARMELINA ALTAGRACIA BAUTISTA MARTI | F | OBRERO ESPECIAL | 12,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.06 | 371.85 | 100.00 | 822.91 | 11,409.09 | EMPLEADO FIJO |
| 3429 | CARMEN PEREZ MADRIGAL | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8816 | CASANDRA MORALES METZ | F | OBRERA | 4,398.43 | 0.00 | 0.00 | 0.00 | 0.00 | 126.23 | 133.71 | 80.00 | 339.94 | 4,058.49 | EMPLEADO FIJO |
| 8764 | CASILDA ANTONIA MENDEZ MOTA | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8843 | CATALINA NUÑEZ | M | OBRERO ESPECIAL | 7,307.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.71 | 222.13 | 0.00 | 431.84 | 6,875.16 | EMPLEADO FIJO |
| 8383 | CHIRLANIA ESTELA MOTA PORTES | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 2,105.00 | 2,460.73 | 3,558.47 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 2
COMP. No.:2024-03997
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|----------------------------------|--------|-----------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ASEO URBANO</u> | | | | | | | | | | | | | | |
| 3393 | CLEMENCIA GONZALEZ | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8187 | CRISTOBAL RENATO MONTERO EUSEBIO | M | ENCARGADO | 26,620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 763.99 | 809.25 | 200.00 | 1,773.24 | 24,846.76 | EMPLEADO FIJO |
| 7801 | CRUZ ALEJANDRO HENDRICKSON PEREZ | M | CHOFER MOTOTRICICLO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 3,915.00 | 4,358.25 | 3,141.75 | EMPLEADO FIJO |
| 8760 | DOMINGA SANTOS OZORIA | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 4733 | DOMINGO CONTRERAS | M | OBRERO DE CHAPEO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7803 | DOMINGO ANTONIO MOLINA LAUREANO | M | CAPATAZ | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | EMPLEADO FIJO |
| 7955 | EDDY GUERRERO FERNANDEZ | M | OBRERO ESPECIAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8761 | EDUARD MANUEL MOTA LINARES | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8757 | ELAINE ELIZABETH LAKE PEGUERO | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 3,100.00 | 3,691.00 | 6,309.00 | EMPLEADO FIJO |
| 8777 | EUFEMIA ALEJANDRA FELIPE MEJIA | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 919 | EZEQUIEL ALCALA | M | CAPATAZ AREA DEL SOCO | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 200.00 | 705.52 | 7,848.08 | EMPLEADO FIJO |
| 3203 | FABIA MEJIA | F | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 8819 | FATIMA RUIZ GOMEZ | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 80.00 | 671.00 | 9,329.00 | EMPLEADO FIJO |
| 1659 | FELICIANO GARCIA | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 3,080.00 | 3,435.73 | 2,583.47 | EMPLEADO FIJO |
| 1565 | FELIPE ARIAS | M | OBRERO ESPECIAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8112 | FRANCISCA PEGUERO TILLERIA | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8671 | FRANCISCO ROA ALFONSECA | M | SUPERVISOR | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 7183 | GILBERTO GONZALEZ SILVESTRE | M | OBRERO | 7,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 207.56 | 219.85 | 100.00 | 527.41 | 6,704.59 | EMPLEADO FIJO |
| 3240 | GUADALUPE SORIANO | F | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 600.00 | 1,131.90 | 7,868.10 | EMPLEADO FIJO |
| 8737 | GUILLERMO HENRIQUEZ SANTOS | M | OBRERO | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 8773 | HECTOR ARREDONDO DE LOS SANTOS | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6019 | HECTOR GABRIEL DIAZ WATTLEY | M | OBRERO ESPECIAL | 8,230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.20 | 250.19 | 100.00 | 586.39 | 7,643.61 | EMPLEADO FIJO |
| 8744 | JACKELINE RIVERA MARTINEZ | F | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 3
COMP. No.:2024-03997
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|----------------------------------|---------------------------------|--------|---------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: ASEO URBANO | | | | | | | | | | | | | | |
| 3433 | JACQUELINE CONTRERAS | F | CAPATAZ | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 5,100.00 | 5,605.52 | 2,948.08 | EMPLEADO FIJO |
| 5368 | JOSE PEGUERO | M | OBRERO ESPECIAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 8770 | JOSE DEMETRIO CARELA RONDON | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 7166 | JOSE DOLORES NUÑEZ MOTA | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7276 | JOSE FRANCISCO GONZALEZ CRUSE | M | OBRERO ESPECIAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8841 | JUAN CARLOS VILLILO LORENZO | M | OBRERO ESPECIAL | 7,307.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.71 | 222.13 | 100.00 | 531.84 | 6,775.16 | EMPLEADO FIJO |
| 4792 | JUANA FRANCISCA SANTANA | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 2,500.00 | 2,855.73 | 3,163.47 | EMPLEADO FIJO |
| 3245 | JUANA ZORAIDA DUARTE RODRIGUEZ | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 680.00 | 1,035.73 | 4,983.47 | EMPLEADO FIJO |
| 7248 | JULIAN MOTA RIVERA | M | CHOFER MOTOTRICICLO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 200.00 | 643.25 | 6,856.75 | EMPLEADO FIJO |
| 8608 | JULIAN ANTONIO MONEGRO | M | OBRERO CAMION | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 2,600.00 | 2,955.73 | 3,063.47 | EMPLEADO FIJO |
| 3184 | JULIO ANTONIO ARIAS ADRIAN | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 8108 | LEONEL MUÑOZ REYES | M | OBRERO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 4807 | LIDIA SIMONA ROSARIO MAYORAL | M | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 4,890.00 | 5,421.90 | 3,578.10 | EMPLEADO FIJO |
| 8801 | LUCAS RIVERA MONTAÑO | M | OBRERO ESPECIAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 3090 | LUCIA CASTRO EUSEBIO | F | OBRERA HOYO TORO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 640 | LUCIANO EUSEBIO | M | OBRERO ESPECIAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8328 | LUIS ENRRIQUE DEL ROSARIO MARIA | M | OBRERO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 6726 | LUISA MARIA DE JESUS BURGOS | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 3620 | MANUEL DE JESUS LOPEZ DUARTE | M | INSPECTOR GENERAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 5465 | MARIA DOLORES FULGENCIO | F | SUPERVISORA | 13,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 391.07 | 414.23 | 100.00 | 905.30 | 12,720.70 | EMPLEADO FIJO |
| 3238 | MARIBEL MOJICA GARCIA | F | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 8739 | MARIZOL JEAN | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 3202 | MARTIRES MORLA JIMENEZ | M | LISTERO | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 4
COMP. No.:2024-03997
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------------|--------|-----------------------|-----------|-----------|------------|-----------|------------|--------|--------|--------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ASEO URBANO</u> | | | | | | | | | | | | | | |
| 8842 | MARTIRES ZORRILLA VIDAL | M | OBRERO ESPECIAL | 7,307.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.71 | 222.13 | 100.00 | 531.84 | 6,775.16 | EMPLEADO FIJO |
| 8755 | MELANIA SEVERINO ROMERO | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8741 | MIGUEL NOBOA | M | OBRERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 100.00 | 572.80 | 7,427.20 | EMPLEADO FIJO |
| 6499 | MIGUEL ANGEL GARCIA QUEZADA | M | OBRERO CAMION | 7,693.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.79 | 233.87 | 100.00 | 554.66 | 7,138.34 | EMPLEADO FIJO |
| 8766 | MODESTO SANTANA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8127 | NANCY ELIZABETH ORTIZ SOSA | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8756 | NATIVIDAD PEÑA MENDEZ | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6924 | OSCAR ANDRES DE LA CRUZ | M | OBRERO ESPECIAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 1741 | PEDRO GARCIA LOPEZ | M | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 8129 | PEDRO MOTA PAREDES | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7382 | PEDRO RIJO PERALTA | M | OBRERO (PODADOR) | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 1739 | PEDRO CELESTINO VICTOR CEDEÑO | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8765 | PEDRO LUIS SORIANO DE LA CRUZ | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8767 | RADHAMES DE LA CRUZ UVIERA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6224 | RAFAEL DOMINGUEZ BATISTA | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8772 | RAFAEL OZUNA REYES | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 3197 | RAFAEL RIVERA DE LOS SANTOS | M | OBRERO AREA DEL SOCO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 1915 | RAMON DARIO CANO | M | OBRERO PTA. PESCADORA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 1089 | RAMON EMILIO GARCIA PEREZ | M | OBRERO | 8,691.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.43 | 264.21 | 100.00 | 613.64 | 8,077.36 | EMPLEADO FIJO |
| 8844 | RAMON LEONARDO VALDEZ MONTERO | M | CAPATAZ | 8,768.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.64 | 266.55 | 100.00 | 618.19 | 8,149.81 | EMPLEADO FIJO |
| 8840 | RAMONA HEREDIA ALFONSECA | F | OBRERO ESPECIAL | 7,307.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.71 | 222.13 | 100.00 | 531.84 | 6,775.16 | EMPLEADO FIJO |
| 8758 | RICARDO ROJAS ROMERO | M | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6283 | RICARDO RONDON SOSA | M | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 5
COMP. No.:2024-03997
PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|-----------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ASEO URBANO</u> | | | | | | | | | | | | | | |
| 8821 | RISORYS POLANCO GUERRERO | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 3808 | ROBERTO DE JESUS PAULINO FERREIRA | M | LISTERO | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 167 | ROBERTO LUIS SILVESTRE | M | CAPATAZ | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 2,735.00 | 3,240.52 | 5,313.08 | EMPLEADO FIJO |
| 1526 | ROSA DILIA RONDON SOSA | F | SUPERVISORA | 10,626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.97 | 323.03 | 100.00 | 728.00 | 9,898.00 | EMPLEADO FIJO |
| 8802 | SABINO DE LA ROSA SANTANA | M | OBRERO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 2110 | SAMUEL CRUZ TIBURCIO NOLASCO | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8110 | SANDRA DE LA CRUZ SILVESTRE | F | OBRERA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8807 | SANTA ALTAGRACIA NIEVE | F | OBRERO ESPECIAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 2900 | SANTA LUISA SALAS | F | OBRERA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 3,160.00 | 3,691.90 | 5,308.10 | EMPLEADO FIJO |
| 8413 | SANTIAGO ANTONIO PEREZ RIVERA | M | SUPERVISOR | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8830 | SANTO BELTRAN BENITEZ | M | OBRERO ESPECIAL | 12,232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.06 | 371.85 | 100.00 | 822.91 | 11,409.09 | EMPLEADO FIJO |
| 8584 | SANTOS BASILIO EUSEBIO FRIAS | M | CAPATAZ | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | EMPLEADO FIJO |
| 6166 | SIMON PUENTE CORDERO | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 8810 | STEFFANI LISSELOT REYES GARCIA | F | AUXILIAR | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 1919 | TORIBIO ARREDONDO QUEZADA | M | CAPATAZ | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | EMPLEADO FIJO |
| 4885 | VENECIA MORLA RIJO | F | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 2,375.00 | 2,906.90 | 6,093.10 | EMPLEADO FIJO |
| 7210 | VICTOR ESTEBAN PEÑA STAPLETON | M | OBRERO ESPECIAL | 7,307.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.71 | 222.13 | 100.00 | 531.84 | 6,775.16 | EMPLEADO FIJO |
| 1463 | VICTOR FREDDY MORLA SORIANO | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8307 | VIRGILIO POLANCO RAMIREZ | M | OBRERO ESPECIAL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 6114 | VIRGILIO OZORIA | M | OBRERO ESPECIAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 3,600.00 | 4,486.50 | 10,513.50 | EMPLEADO FIJO |
| 8829 | YARISA EDELMIRA DE LA CRUZ RAMIREZ | F | OBRERA | 12,693.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364.29 | 385.87 | 100.00 | 850.16 | 11,842.84 | EMPLEADO FIJO |
| 8449 | YEFRY ANTONIO SANTANA PEREZ | M | OBRERO ESPECIAL | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 200.00 | 1,086.50 | 13,913.50 | EMPLEADO FIJO |
| 4917 | YEPIFO YUASIN JOSE | M | OBRERO ESPECIAL | 7,307.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.71 | 222.13 | 100.00 | 531.84 | 6,775.16 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
 PROGRAMA: CLASIFICADOR: 211206
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 6
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---------------------------------------|---------------------------|--------|----------------|---------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|-------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>ASEO URBANO</u> | | | | | | | | | | | | | | |
| 8740 | YISEL NOEMI MADRIGAL LEON | F | OBRERA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 116 Empleados del Departamento | | | | 1,067,069.43 | 0.00 | 0.00 | 0.00 | 0.00 | 30,624.88 | 32,438.79 | 0.00 | 129,743.48 | 937,325.95 | |
| 21 Pagos en Cheques | | | | 201,107.20 | | | | 95 Pagos Electronicos | | | | | 865,962.23 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
 PROGRAMA: CLASIFICADOR: 211206
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 7
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CALLES, ACERAS Y CONTENES | | | | | | | | | | | | | | |
| 3300 | DONATO LEONARDO DEL CARMEN SANTOS | M | ALBAÑIL | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 200.00 | 621.26 | 6,506.74 | EMPLEADO FIJO |
| 149 | JOSE ALBERTO AQUINO | M | OBRAERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 13,147.20 | 0.00 | 0.00 | 0.00 | 0.00 | 377.32 | 399.67 | 0.00 | 1,056.99 | 12,090.21 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 13,147.20 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 8
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CEMENTERIO CENTRAL | | | | | | | | | | | | | | |
| 8480 | CARMEN MARIA ROSARIO RONDON | F | SECRETARIA | 8,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252.56 | 267.52 | 2,300.00 | 2,820.08 | 5,979.92 | EMPLEADO FIJO |
| 5632 | DAISY SOLER | F | ASISTENTE | 11,504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 330.16 | 349.72 | 200.00 | 879.88 | 10,624.12 | EMPLEADO FIJO |
| 6908 | DIONICIO MOTA | M | SERENO | 6,652.80 | 0.00 | 0.00 | 0.00 | 0.00 | 190.94 | 202.25 | 3,080.00 | 3,473.19 | 3,179.61 | EMPLEADO FIJO |
| 7430 | HIPOLITO FERNANDO ARTURO NUÑEZ FRI | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 3,580.00 | 3,935.73 | 2,083.47 | EMPLEADO FIJO |
| 3515 | MARIA JACINTA GRIFFITH HUNT | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 8099 | RAMON ANTONIO RAMIREZ | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 2,400.00 | 2,755.73 | 3,263.47 | EMPLEADO FIJO |
| 1023 | ROSA MARIA QUEZADA BONES | F | ENCARGADA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 2,200.00 | 2,909.20 | 9,090.80 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 57,014.40 | 0.00 | 0.00 | 0.00 | 0.00 | 1,636.31 | 1,733.23 | 0.00 | 17,309.54 | 39,704.86 | |
| 0 Pagos en Cheques | | | | 0.00 | 7 Pagos Electronicos | | | | | | | | 57,014.40 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
 PROGRAMA: CLASIFICADOR: 211206
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 9
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|---------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CEMENTERIO DEL SOCO | | | | | | | | | | | | | | |
| 8814 | DANY GUILLEN | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 3462 | JOAQUIN CARRION DE LA CRUZ | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 12,038.40 | 0.00 | 0.00 | 0.00 | 0.00 | 345.50 | 365.96 | 0.00 | 871.46 | 11,166.94 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 12,038.40 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
 PROGRAMA: CLASIFICADOR: 211206
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 10
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-----------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CEMENTERIO PUNTA PESCADORA | | | | | | | | | | | | | | |
| 8310 | EORY LIBARES MARTINEZ | M | ENCARGADO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 4289 | MIGUEL ANGEL GARCIA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 80.00 | 671.00 | 9,329.00 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 0.00 | 1,343.80 | 16,656.20 | |
| 0 Pagos en Cheques | | | | 0.00 | 2 Pagos Electronicos | | | | | | | | 18,000.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 11
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|-----------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CEMENTERIO SAN PEDRO APOSTOL | | | | | | | | | | | | | | |
| 133 | CLAUDIO SANTANA SORIANO | M | CAPATAZ | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 200.00 | 791.00 | 9,209.00 | EMPLEADO FIJO |
| 8089 | DANIEL BAUTISTA BACIEN | M | OBRERO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 200.00 | 731.90 | 8,268.10 | EMPLEADO FIJO |
| 8160 | DANIEL JEAN | M | OBRERO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 600.00 | 1,131.90 | 7,868.10 | EMPLEADO FIJO |
| 4762 | FRANCISCO CATER | M | CAPATAZ | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 80.00 | 789.20 | 11,210.80 | EMPLEADO FIJO |
| 8182 | JOSE GREGORIO PEÑA JIMENEZ | M | ENCARGADO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 2,080.26 | 100.00 | 2,524.66 | 9,475.34 | EMPLEADO FIJO |
| 8712 | JUAN RAMON NAVARRO SANTANA | M | PORTERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 7681 | KENIA JEAN JUAN | F | ASISTENTE | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 8301 | KERANIMIS BIENVENIDA VASQUEZ | F | SECRETARIA VESPERTINA | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | EMPLEADO FIJO |
| 2597 | LEONARDO GUERRERO PEÑA | M | HOYADOR | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8426 | MARIA ESPERANZA MANZANILLO BARTOLO | F | SECRETARIA VESPERTINA | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | EMPLEADO FIJO |
| 8799 | MARTIN ALFONSECA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8826 | MIGUELITO PICHARDO VILLEGA | M | HOYADOR | 11,424.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.87 | 347.29 | 100.00 | 775.16 | 10,648.84 | EMPLEADO FIJO |
| 8752 | OCTAVIO REYES SANTANA | M | PORTERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 1235 | OLGA BUSTEN YAN | F | SECRETARIA MATUTINA | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 100.00 | 521.26 | 6,606.74 | EMPLEADO FIJO |
| 8823 | PASCUAL HERNANDEZ DEL ROSARIO | M | SERENO | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8523 | ROBERTO CARRION ROMERO | M | ALBAÑIL | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 100.00 | 631.90 | 8,368.10 | EMPLEADO FIJO |
| 3858 | YOMARI GUZMAN TOLENTINO | F | CONSERJE MATUTINA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 17 Empleados del Departamento | | | | 159,846.40 | 0.00 | 0.00 | 0.00 | 0.00 | 4,587.58 | 6,574.78 | 0.00 | 13,502.36 | 146,344.04 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 17 Pagos Electronicos | | | | 159,846.40 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 12
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------|--------|-------------------|------------------|------------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: CEMENTERIO TAMARINDO | | | | | | | | | | | | | | |
| 6805 | ALEJANDRO SANTANA SANTANA | M | OBRERO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 4,130.00 | 4,721.00 | 5,279.00 | EMPLEADO FIJO |
| 931 | ATANACIO MARTINEZ UBRI | M | ENCARGADO | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 100.00 | 1,104.70 | 15,895.30 | EMPLEADO FIJO |
| 8096 | CARMELO CANDELARIO SANCHEZ | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7192 | DOMINGO DOMINGUEZ RAMIREZ | M | SERENO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 80.00 | 671.00 | 9,329.00 | EMPLEADO FIJO |
| 6440 | FELIPE CRUZ DOMINGUEZ | M | PORTERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 1655 | JULIANA SANCHEZ CASTILLO | F | SECRETARIA | 8,395.20 | 0.00 | 0.00 | 0.00 | 0.00 | 240.94 | 255.21 | 100.00 | 596.15 | 7,799.05 | EMPLEADO FIJO |
| 3253 | MARIA DEL CARMEN RONDON SOSA | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 0.00 | 355.73 | 5,663.47 | EMPLEADO FIJO |
| 8104 | MIGUEL ANGEL ALONZO | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7208 | ROSAURY DANIEL | F | CONSERJE MATUTINA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 5052 | RUTH QUESADA REINA | M | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 1035 | SALVADOR VALENZUELA ROSARIO | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 11 Empleados del Departamento | | | | 91,510.40 | 0.00 | 0.00 | 0.00 | 0.00 | 2,626.34 | 2,781.89 | 0.00 | 10,318.23 | 81,192.17 | |
| 0 Pagos en Cheques | | | | 0.00 | 11 Pagos Electronicos | | | | | | | | 91,510.40 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 13
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|-------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DIRECCION DE SERVICIOS Y OBRAS MUNICIPALES | | | | | | | | | | | | | | |
| 1285 | DOMINGO HERNANDEZ OZUNA | M | DIRECTOR | 40,000.00 | 0.00 | 0.00 | 0.00 | 1,942.65 | 1,148.00 | 1,216.00 | 100.00 | 4,406.65 | 35,593.35 | EMPLEADO FIJO |
| 1788 | JULIO CESAR ZORRILLA | M | PLOMERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 3355 | PEDRO VALENTIN GARCIA | M | PINTOR | 10,504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.46 | 319.32 | 9,560.00 | 10,180.78 | 323.22 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 58,504.00 | 0.00 | 0.00 | 0.00 | 1,942.65 | 1,679.06 | 1,778.52 | 0.00 | 15,260.23 | 43,243.77 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 3 Pagos Electronicos | | | | | 58,504.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 14
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|------------------------|--------|------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: DRENAJE PLUVIAL | | | | | | | | | | | | | | |
| 1384 | EVARISTO REYES SANTANA | M | AYUDANTE ALBAÑIL | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8775 | FELIX MEJIA PEGUERO | M | OBRERO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 8571 | MIGUEL ANTONIO BATISTA | M | OBRERO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 5,100.00 | 5,809.20 | 6,190.80 | EMPLEADO FIJO |
| 4657 | RAFAEL FRIAS ZORRILLA | M | OBRERO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 2,100.00 | 2,809.20 | 9,190.80 | EMPLEADO FIJO |
| 3377 | RAMON MEDINA RAMIREZ | M | OBRERO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 5,452.00 | 6,161.20 | 5,838.80 | EMPLEADO FIJO |
| 132 | VENITO BRITO | M | OBRERO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | 72,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,066.40 | 2,188.80 | 0.00 | 17,207.20 | 54,792.80 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 6 Pagos Electronicos | | | | 72,000.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 15
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|---------------------------------|--------|---------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: FUNERARIA MUNICIPAL | | | | | | | | | | | | | | |
| 6613 | AMAURY RAMIREZ SANCHEZ | M | UTILITY | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 2,865.00 | 3,278.70 | 3,721.30 | EMPLEADO FIJO |
| 6611 | ANA ILDA TORRES ACEVEDO | F | SECRETARIA | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 5,985.00 | 6,487.35 | 2,012.65 | EMPLEADO FIJO |
| 851 | ANDRES ALBERTO GUERRERO SANCHEZ | M | UTILITY | 8,553.60 | 0.00 | 0.00 | 0.00 | 0.00 | 245.49 | 260.03 | 100.00 | 605.52 | 7,948.08 | EMPLEADO FIJO |
| 8754 | ESTERVINA SANTANA ASTACIO | F | CONSERJE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 6638 | FRANCIA DORCE CABREJA | F | CONSERJE | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 200.00 | 909.20 | 11,090.80 | EMPLEADO FIJO |
| 8325 | JUSTO RADAME APONTE | M | ASISTENTE | 18,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 520.91 | 551.76 | 100.00 | 1,172.67 | 16,977.33 | EMPLEADO FIJO |
| 8639 | MANUEL YAMPOL | M | UTILITY | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 1763 | MARIBEL MORLA PERALTA | M | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8027 | MILAGROS ALTAGRACIA DE LA CRUZ | F | CONSERJE | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 5,575.00 | 6,106.90 | 2,893.10 | EMPLEADO FIJO |
| 7884 | NOEMI MUÑOZ MOJICA | F | SECRETARIA AUXILIAR | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 80.00 | 582.35 | 7,917.65 | EMPLEADO FIJO |
| 8324 | ROBERTO DUARTE | M | CHOFER | 13,870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 398.07 | 421.65 | 100.00 | 919.72 | 12,950.28 | EMPLEADO FIJO |
| 8665 | ROSAIRI PEREZ SILVESTRE | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 3345 | RUFINO MEJIA | M | SERENO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8713 | YOHANNY ALBERTO VASQUEZ VALDEZ | M | UTILITY | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 14 Empleados del Departamento | | | | 132,131.20 | 0.00 | 0.00 | 0.00 | 0.00 | 3,792.17 | 4,016.78 | 0.00 | 23,353.95 | 108,777.25 | |
| 1 Pagos en Cheques | | | | 8,500.00 | | | | | 13 Pagos Electronicos | | | | | 123,631.20 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 16
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|----------------------------|--------|---------------------|-------------------|------------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: FUNERARIA MUNICIPAL 2 | | | | | | | | | | | | | | |
| 8087 | ANTONIA DE LA ROSA GUILLEN | F | CONSERJE COCINA | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8673 | BELKIS SOTO VALDEZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 7702 | DAYANIS ALMONTE NAVARRO | F | ASISTENTE | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 100.00 | 927.40 | 13,072.60 | EMPLEADO FIJO |
| 8781 | DOMINGA ARMARANTE RIJO | F | CONSERJE | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 2309 | GERMAN PEGUERO CALDERON | M | UTILITY | 9,662.40 | 0.00 | 0.00 | 0.00 | 0.00 | 277.31 | 293.74 | 200.00 | 771.05 | 8,891.35 | EMPLEADO FIJO |
| 8684 | IRIS MICHEL | F | CONSERJE | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 1631 | JOSE PEREZ CUEVAS | M | ENC. ADMINISTRATIVO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 8458 | LUZ IVANI JACOBO RIBANS | F | ASISTENTE | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.35 | 319.20 | 100.00 | 720.55 | 9,779.45 | EMPLEADO FIJO |
| 7896 | RAFAEL POLANCO DIAZ | M | CHOFER | 10,533.60 | 0.00 | 0.00 | 0.00 | 0.00 | 302.31 | 320.22 | 80.00 | 702.53 | 9,831.07 | EMPLEADO FIJO |
| 8478 | VENERADA SOSA RODRIGUEZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8423 | VINICIO POLANCO | M | SERENO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 8153 | YUBERKIS MEJIA TRINIDAD | F | SECRETARIA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 12 Empleados del Departamento | | | | 124,753.60 | 0.00 | 0.00 | 0.00 | 0.00 | 3,580.42 | 3,792.50 | 0.00 | 8,592.92 | 116,160.68 | |
| 0 Pagos en Cheques | | | | 0.00 | 12 Pagos Electronicos | | | | | | | | 124,753.60 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 17
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: FUNERARIA MUNIICIPAL III | | | | | | | | | | | | | | |
| 8643 | DOMINGA MALDONADO CASTILLO | F | CONSERJE (TANDA VESPERTIN | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8644 | DOMINGO DE LA CRUZ MADE | M | SEGURIDAD | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 6512 | EDY MAGNOLIA PINEDA GONZALEZ | M | SUPERVISORA CONSERJE | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 5904 | IRIS ALTAGRACIA CORREA VICIOSO | F | ENCARGADA | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 200.00 | 1,382.00 | 18,618.00 | EMPLEADO FIJO |
| 8641 | JANITA FERMIN JOSE | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8646 | JESUS MANUEL PEÑA STAPLETON | M | SERENO | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 8651 | MANUEL SORIANO BEATO | M | SERENO | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 8645 | ROSSY IVELI HINOJOSA BELTRE | F | SECRETARIA | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 8638 | RUDY APONTE DOMINGUEZ | F | CONSERJE | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 80.00 | 435.73 | 5,583.47 | EMPLEADO FIJO |
| 8642 | VIVIANA ALTAGRACIA ANGLADA VICIOSO | F | SECRETARIA AUXILIAR | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 100.00 | 602.35 | 7,897.65 | EMPLEADO FIJO |
| 10 Empleados del Departamento | | | | 89,057.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2,555.95 | 2,707.34 | 0.00 | 6,303.29 | 82,754.31 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | 10 Pagos Electronicos | 89,057.60 |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)
PROGRAMA: CLASIFICADOR: 211206
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 18
 COMP. No.:2024-03997
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-----------------------------------|--------|---------------------|---------------------|-------------|-------------|-------------|-----------------|-----------------------------|-------------------|-------------------|-------------------|---------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: OBRAS MUNICIPALES | | | | | | | | | | | | | | |
| 8043 | JUAN VALERA | M | OBRERO | 6,019.20 | 0.00 | 0.00 | 0.00 | 0.00 | 172.75 | 182.98 | 180.00 | 535.73 | 5,483.47 | EMPLEADO FIJO |
| 154 | JULIO CESAR STERLING DE LA CRUZ | M | MAESTRO ALBAÑILERIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 1,100.00 | 1,986.50 | 13,013.50 | EMPLEADO FIJO |
| 7689 | MARINO GONZALEZ ACOSTA | M | ENCARGADO DE BACHEO | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 717.50 | 760.00 | 100.00 | 1,577.50 | 23,422.50 | EMPLEADO FIJO |
| 1600 | MARTIN LINARES DOMINGUEZ | M | ALBAÑIL | 7,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.57 | 216.69 | 80.00 | 501.26 | 6,626.74 | EMPLEADO FIJO |
| 8784 | MILAGROS ALDUEY SANCHEZ | F | SECRETARIA AUXILIAR | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 100.00 | 691.00 | 9,309.00 | EMPLEADO FIJO |
| 1107 | ROBERTO ANTONIO FELICIANO JIMENEZ | M | ASISTENTE | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 100.00 | 986.50 | 14,013.50 | EMPLEADO FIJO |
| 8474 | SUJEY DIANELA ARIAS BORRELL | F | SECRETARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 100.00 | 809.20 | 11,190.80 | EMPLEADO FIJO |
| 7 Empleados del Departamento | | | | 90,147.20 | 0.00 | 0.00 | 0.00 | 0.00 | 2,587.22 | 2,740.47 | 0.00 | 7,087.69 | 83,059.51 | |
| 2 Pagos en Cheques | | | | 35,000.00 | | | | | 5 Pagos Electronicos | | | | | 55,147.20 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | | 0.00 |
| 209 Empleados de la Nomina | | | | 1,985,219.83 | 0.00 | 0.00 | 0.00 | 1,942.65 | 56,975.75 | 124,131.86 | 130,966.81 | 251,951.14 | 1,733,268.69 | |

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

HOJA No.: 1
 COMP. No.:2024-03998
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--|-------------------------------------|--------|----------------|------------|-----------|------------|-----------|------------|------|------|-------|---------|------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>SUBVENCION</u> | | | | | | | | | | | | | | |
| 8524 | ASOTRAMOTOS | M | SUBVENCION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | EMPLEADO FIJO |
| 1146 | ASILO DE A. DEL SOCO O FELICIA HEYL | A | SUBVENCION | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | EMPLEADO FIJO |
| 1147 | ASOCIACION CENTRAL DEL ESTE(ADVENT. | A | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 1149 | ASOCIACION DE REHABILITACION | A | SUBVENCION | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 1150 | ASOCIACION SCOUST DOM. GRUPO #1 B.P | A | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 5481 | ATENEO DE MACORIS INC. | M | AYUDA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | EMPLEADO FIJO |
| 1199 | BERNANDO DOC LUIS | M | AYUDA | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | EMPLEADO FIJO |
| 7235 | CARMEN CELESTE CABRAL ANDUJAR DE ES | F | AYUDA | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | EMPLEADO FIJO |
| 3822 | CLUB DAMAS LA SULTANA | A | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | EMPLEADO FIJO |
| 1316 | CLUB DE LEONES | A | SUBVENCIONES | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | EMPLEADO FIJO |
| 1160 | CLUB ROTARIO SAN PEDRO DE MACORIS | A | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | EMPLEADO FIJO |
| 1317 | COLEGIO DOM. DE PERIODISTAS O NORMA | A | SUBVENCION | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | EMPLEADO FIJO |
| 1127 | COLEGIO DOMINICANO DE CONTADORES | A | NA | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,980.00 | EMPLEADO FIJO |
| 1162 | CONFRATERNIDA DE IGLESIAS EVANGELIC | A | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 1210 | CORO GABRIEL DEL CASTILLO O NUBIA | A | SUBVENCION | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | EMPLEADO FIJO |
| 1164 | CORO INFANTIL O PORFIRIO MATEO GUER | A | SUBVENCION | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | EMPLEADO FIJO |
| 3821 | CUERPO DE BOMBEROS SAN PEDRO | A | SUBVENCION | 250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,000.00 | EMPLEADO FIJO |
| 1512 | DEFENSA CIVIL O GEORGE STARLIN LEGE | A | SUBVENCION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | EMPLEADO FIJO |
| 1169 | FUMUNIMODI | A | SUBVENCION | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | EMPLEADO FIJO |
| 2947 | FUND.DE APYO. Y PREV. DEL CANCER/ A | A | . | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 1154 | HOGAR CARIDAD MISIONERA. | A | SUBVENCION | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | EMPLEADO FIJO |
| 1172 | HOGAR CREA MACORIX | A | SUBVENCION | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | EMPLEADO FIJO |
| 3823 | IGLESIA EPISCOPAL DOMINICANA | A | SUBVENCION | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | EMPLEADO FIJO |

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

HOJA No.: 2
 COMP. No.:2024-03998
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|--------------------------------------|-------------------------------------|--------|--------------------|-------------------|-------------|-------------|-------------|-----------------------------|-------------|-------------|-------------|-------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: SUBVENCION | | | | | | | | | | | | | | |
| 1174 | IVAN ECHAVARRIA | A | SUBVENCION | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 1183 | JACINTA GUERRERO | F | SUBVENCION | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | EMPLEADO FIJO |
| 2944 | MUSEO DE S.P.M. O JOSE HERNANDEZ | A | SUBVENCION | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 1192 | PATRONATO DE LUCHA CONTRA LA LEPRO | A | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | EMPLEADO FIJO |
| 1193 | PATRONATO NACIONAL DE CIEGOS | A | SUBVENCION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | EMPLEADO FIJO |
| 8686 | PEDRO MARTE | M | PERICO RIPIAO | 2,666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,666.00 | EMPLEADO FIJO |
| 3825 | RESIDENCIA GERIATRICA DR.CARL TH G | A | SUBVENCION | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 8685 | ROBERTO ANTONIO HERRA ROMERO | M | PERICO RIPIAO | 2,666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,666.00 | EMPLEADO FIJO |
| 1194 | SEMINARIO MENOR S.P.A. | A | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 1327 | SIND. NACIONAL DE TRAB. DE LA PRENS | A | . | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | EMPLEADO FIJO |
| 1188 | SOCRATES JIMENEZ | M | PERICO RIPIAO | 2,666.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,666.00 | EMPLEADO FIJO |
| 1176 | UNION DE JUNTAS DE VECINOS O AMAULY | A | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 1197 | UNION DEPORTIVA PETROMACORISANA | A | SUBVENCION | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 7254 | VICTOR ANTONIO CARRION GOMEZ | M | OBRERO ASEO URBANO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 37 Empleados del Departamento | | | | 455,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455,178.00 | |
| 37 Pagos en Cheques | | | | 455,178.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 | |
| 37 Empleados de la Nomina | | | | 455,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455,178.00 | |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - EGS (241601)
PROGRAMA: CLASIFICADOR: 241201
MES DE: NOVIEMBRE DEL 2024

HOJA No.: 1
 COMP. No.:2024-03999
 PRESUP. AÑO: 2024

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | | TNETO | TIPO |
|---|------------------------------------|--------|-------------------|----------|-----------|------------|-----------|------------|------|------|-------|---------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | |
| DEPARTAMENTO: <u>BANDA DE MUSICA</u> | | | | | | | | | | | | | | |
| 7911 | ANDRES MENDEZ | M | MUSICO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | EMPLEADO FIJO |
| 1455 | ANTONIO YOVANNY ADAMES RODRIGUEZ | M | MUSICO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | EMPLEADO FIJO |
| 8720 | CRISTINO DE LA ROSA RAMIREZ | M | SAXOFONISTA | 1,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,125.00 | EMPLEADO FIJO |
| 438 | DIONI FELIPE MOYA BERROA | M | MUSICO | 4,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,050.00 | EMPLEADO FIJO |
| 3534 | DOMINGO RADHAMES SOSA COTES | M | BAJISTA | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | EMPLEADO FIJO |
| 8696 | EMILIO SANCHEZ | M | MUSICO | 1,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,450.00 | EMPLEADO FIJO |
| 3416 | FELIPA MARIA MEJIA CORDERO | F | MUSICO | 2,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | EMPLEADO FIJO |
| 7916 | FELIX BERNARDO LOPEZ | M | MUSICO | 2,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | EMPLEADO FIJO |
| 8682 | GEORDANY SILVESTRE RAMIREZ | M | CANTANTE | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | EMPLEADO FIJO |
| 441 | GERARDO FLORENTINO RAMIREZ CABRERA | M | SUB- DIRECTOR | 9,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,100.00 | EMPLEADO FIJO |
| 8337 | JOSE ALBERTO GERALDO ORTEGA | M | TROMBONISTA | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | EMPLEADO FIJO |
| 1792 | JUAN ANTONIO PACHECO RAMIREZ | M | MUSICO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | EMPLEADO FIJO |
| 7919 | JUAN MIGUEL ORTIZ RAMIREZ | M | MUSICO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | EMPLEADO FIJO |
| 8697 | JULIO CESAR MARTINEZ MOTA | M | MUSICO | 1,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,450.00 | EMPLEADO FIJO |
| 8592 | JULIO CESAR SANTANA | M | SAXOFONISTA | 3,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,650.00 | EMPLEADO FIJO |
| 8486 | LAURIS HIVANNOE FORTUNATO CRUZ | F | CANTANTE | 2,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | EMPLEADO FIJO |
| 4317 | LUIS MORALES GUZMAN | M | MUSICO | 3,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | EMPLEADO FIJO |
| 7920 | MANUEL EDUARDO BIDO ROJAS | M | SAXOFONISTA-TENOR | 2,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,150.00 | EMPLEADO FIJO |
| 8722 | MARIA RODRIGUEZ DE LA CRUZ | F | MUSICO | 1,375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,375.00 | EMPLEADO FIJO |
| 8597 | MARIA YSABEL SANCHEZ DIAZ | F | CLARINETISTA | 1,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,750.00 | EMPLEADO FIJO |
| 8338 | MIGUEL ANGEL ZORRILLA GUZMAN | M | TROMPETISTA | 3,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,350.00 | EMPLEADO FIJO |
| 7922 | OLGA LIDIA ORTEGA GARCIA | F | TROMBONISTA | 1,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,150.00 | EMPLEADO FIJO |
| 7923 | PABLO BERNABE TRINIDAD DOMINGUEZ | M | CLARINETISTA | 3,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,150.00 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SUBVENCIONES - EGS (241601)
 PROGRAMA: CLASIFICADOR: 241201
 MES DE: NOVIEMBRE DEL 2024

HOJA No.: 2
 COMP. No.: 2024-03999
 PRESUP. AÑO: 2024

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | VALORES EN RD\$ | | | | | DESCUENTOS | TNETO | TIPO |
|--------------------------------------|--------------------------------|--------|-----------------|---------------------|-------------|-------------|-------------|-----------------------------|-------------------|-------------|-------------------|---------------------|---------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | T.Desc. | | | |
| DEPARTAMENTO: BANDA DE MUSICA | | | | | | | | | | | | | | | |
| 8614 | PEDRO YUNIOR NOLASCO ARACENA | M | TROMPETISTA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | EMPLEADO FIJO |
| 462 | REINALDO RAMON RIJO JIMENEZ | M | MUSICO | 5,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,850.00 | EMPLEADO FIJO |
| 3457 | ROMULO ANTONIO LAMONY CARMONA | M | MUSICO | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600.00 | EMPLEADO FIJO |
| 3415 | RUBEN DARIO ENCARNACION GARCIA | M | MUSICO-PIANISTA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | EMPLEADO FIJO |
| 7926 | SAMUEL ALEJANDRO HODGE ABAD | M | SAXOFONISTA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | EMPLEADO FIJO |
| 7927 | SAULO SENA PEREZ | M | TROMPETISTA | 5,325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,325.00 | EMPLEADO FIJO |
| 8032 | VALENTIN ESPIRITU SANTANA | M | TROMPETISTA | 1,375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,375.00 | EMPLEADO FIJO |
| 1638 | WILFREDO PIMENTEL FELIZ | M | TROMPETISTA | 4,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,850.00 | EMPLEADO FIJO |
| 5509 | WILLY HENRY GUZMAN | M | MUSICO | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | EMPLEADO FIJO |
| 8598 | YOMELKIS LUCIANO PEREZ MEDINA | M | PERCUSIONISTA | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | EMPLEADO FIJO |
| 33 Empleados del Departamento | | | | 114,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114,600.00 | |
| 13 Pagos en Cheques | | | | 31,850.00 | | | | 0 Pagos Electronicos | | | | | 82,750.00 | | |
| 33 Empleados de la Nomina | | | | 114,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114,600.00 | |
| 724 Empleados del Periodo | | | | 9,439,874.51 | 0.00 | 0.00 | 0.00 | 279,877.13 | 254,543.40 | 0.00 | 810,412.36 | 1,638,637.75 | 7,899,236.76 | | |

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

Aprobado: _____ Fecha: _____

Raymundo Ortiz

ALCALDE MUNICIPAL



CONTRALOR(A) MUNICIPAL



ENC. DE NOMINA



ESCRIBANO MUNICIPAL

