

**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: ENERO DEL 2025**

HOJA No.: 1  
COMP. No.:2025-00196  
PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                  | NOMBRE                             | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                   |                 |                 |             |                  | TNETO             | TIPO          |
|--------------------------------------|------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
|                                      |                                    |        |                           |                   |             |             |             | Renta                        | AFP             | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: ALCALDIA</b>        |                                    |        |                           |                   |             |             |             |                              |                 |                 |             |                  |                   |               |
| 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          | 456.00          | 100.00      | 986.50           | 14,013.50         | 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 |
| 8016                                 | JOHANNA JACQUELINE ALCANTARA DE LA | F      | SECRETARIA                | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00                         | 430.50          | 456.00          | 3,271.00    | 4,157.50         | 10,842.50         | 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                 | 5,173.00          | 0.00        | 0.00        | 0.00        | 0.00                         | 148.47          | 157.26          | 200.00      | 505.73           | 4,667.27          | 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          | 4,900.00    | 5,491.00         | 4,509.00          | EMPLEADO FIJO |
| <b>11 Empleados del Departamento</b> |                                    |        |                           | <b>311,793.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>38,730.05</b>             | <b>8,948.46</b> | <b>9,478.51</b> | <b>0.00</b> | <b>71,408.58</b> | <b>240,384.42</b> |               |
| <b>1 Pagos en Cheques</b>            |                                    |        |                           | <b>5,173.00</b>   |             |             |             | <b>10 Pagos Electronicos</b> |                 |                 |             |                  | <b>306,620.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 2  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                         | GENERO | TITULO OFICIAL        | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO             | TIPO          |
|---|--------------------------------|--------|-----------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|-------------------|---------------|
|   |                                |        |                       |                   |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: COMPRAS Y CONTRATACIONES</b> |                                |        |                       |                   |             |             |             |             |                             |                 |             |                  |                   |               |
| 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            | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 430.50                      | 456.00          | 100.00      | 986.50           | 14,013.50         | 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          | 100.00      | 1,577.50         | 23,422.50         | 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 |
| <b>7 Empleados del Departamento</b>           |                                |        |                       | <b>141,832.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,070.58</b>             | <b>4,311.70</b> | <b>0.00</b> | <b>19,479.27</b> | <b>122,352.73</b> |               |
| <b>0 Pagos en Cheques</b>                     |                                |        |                       | <b>0.00</b>       |             |             |             |             | <b>7 Pagos Electronicos</b> |                 |             |                  | <b>141,832.00</b> |               |

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**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 3  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                 | NOMBRE                             | GENERO | TITULO OFICIAL       | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                 | TNETO            | TIPO          |
|-------------------------------------|------------------------------------|--------|----------------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
|                                     |                                    |        |                      |                  |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: COMUNICACIONES</b> |                                    |        |                      |                  |             |             |             |                             |                 |                 |             |                 |                  |               |
| 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 |
| 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 |
| 4211                                | RAFAEL EMILIO LA CERDA CHIRENO     | M      | RELACIONADOR PUBLICO | 13,155.00        | 0.00        | 0.00        | 0.00        | 0.00                        | 377.55          | 399.91          | 100.00      | 877.46          | 12,277.54        | EMPLEADO FIJO |
| <b>6 Empleados del Departamento</b> |                                    |        |                      | <b>99,155.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>645.84</b>               | <b>2,845.75</b> | <b>3,014.31</b> | <b>0.00</b> | <b>7,085.90</b> | <b>92,069.10</b> |               |
| <b>0 Pagos en Cheques</b>           |                                    |        |                      | <b>0.00</b>      |             |             |             | <b>6 Pagos Electronicos</b> |                 |                 |             |                 | <b>99,155.00</b> |               |

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**PROGRAMA:** CLASIFICADOR: 211101  
**MES DE:** ENERO DEL 2025

HOJA No.: 4  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                       | GENERO | TITULO OFICIAL      | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                  | TNETO             | TIPO          |
|--|------------------------------|--------|---------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
|  |                              |        |                     |                   |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: CONTRALORIA MUNICIPAL</b> |                              |        |                     |                   |             |             |             |                             |                 |                 |             |                  |                   |               |
| 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          | 6,600.00    | 7,545.60         | 8,454.40          | 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 |
| <b>4 Empleados del Departamento</b>        |                              |        |                     | <b>108,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,545.75</b>             | <b>3,099.60</b> | <b>3,283.20</b> | <b>0.00</b> | <b>17,928.55</b> | <b>90,071.45</b>  |               |
| <b>0 Pagos en Cheques</b>                  |                              |        |                     | <b>0.00</b>       |             |             |             | <b>4 Pagos Electronicos</b> |                 |                 |             |                  | <b>108,000.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 5  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                  | NOMBRE                              | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO             | TIPO          |
|--------------------------------------|-------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|-------------------|---------------|
|                                      |                                     |        |                           |                   |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: JURIDICO</b>        |                                     |        |                           |                   |             |             |             |             |                             |                 |             |                  |                   |               |
| 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      | SUPERVISOR                | 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                 | 36,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 1,033.20                    | 1,094.40        | 100.00      | 2,227.60         | 33,772.40         | 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                 | 28,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 803.60                      | 851.20          | 200.00      | 1,854.80         | 26,145.20         | EMPLEADO FIJO |
| 125                                  | SAMARKANDA JOCELYN ALVAREZ RICHARDS | 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 |
| 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                 | 23,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 660.10                      | 699.20          | 200.00      | 1,559.30         | 21,440.70         | EMPLEADO FIJO |
| 7863                                 | YRISNEIDA VENTURA RIJO              | 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 |
| <b>11 Empleados del Departamento</b> |                                     |        |                           | <b>167,403.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,804.46</b>             | <b>5,089.05</b> | <b>0.00</b> | <b>11,613.51</b> | <b>155,789.69</b> |               |
| <b>3 Pagos en Cheques</b>            |                                     |        |                           | <b>36,801.60</b>  |             |             |             |             | <b>8 Pagos Electronicos</b> |                 |             |                  | <b>130,601.60</b> |               |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA ADMINISTRATIVA - PERSONAL (211101)  
 PROGRAMA: CLASIFICADOR: 211101  
 MES DE: ENERO DEL 2025

HOJA No.: 6  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

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 |
| <b>1 Empleados del Departamento</b>  |                                  |        |                    | <b>9,000.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>258.30</b> | <b>273.60</b> | <b>0.00</b> | <b>631.90</b> | <b>8,368.10</b> |               |
| <b>0 Pagos en Cheques</b>            |                                  |        |                    | <b>0.00</b>     | <b>1 Pagos Electronicos</b> |             |             |             |               |               |             |               | <b>9,000.00</b> |               |

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**PROGRAMA:** CLASIFICADOR: 211101  
**MES DE:** ENERO DEL 2025

HOJA No.: 7  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                        | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO             |  |
|--|-------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|------------------|--|
|  |                               |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |                  |  |
| <b>DEPARTAMENTO: OFICINA DE LIBRE ACCESO A INFORMACION PUBLICA</b> |                               |        |                |                  |             |             |             |             |                             |                 |             |                 |                  |                  |  |
| 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    |  |
| <b>3 Empleados del Departamento</b>                                |                               |        |                | <b>46,216.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,326.40</b>             | <b>1,404.97</b> | <b>0.00</b> | <b>7,231.37</b> | <b>38,984.63</b> |                  |  |
| <b>1 Pagos en Cheques</b>  |                               |        |                | <b>16,000.00</b> |             |             |             |             | <b>2 Pagos Electronicos</b> |                 |             |                 |                  | <b>30,216.00</b> |  |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)  
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 MES DE: ENERO DEL 2025

HOJA No.: 8  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE               | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO          |
|---|----------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
|   |                      |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: OFICINA MCPAL. DE PLANIFICACION Y PROGRAMACION</b> |                      |        |                |                  |             |             |             |             |                             |                 |             |                 |                  |               |
| 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 |
| <b>2 Empleados del Departamento</b>                                 |                      |        |                | <b>36,200.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,038.94</b>             | <b>1,100.48</b> | <b>0.00</b> | <b>2,339.42</b> | <b>33,860.58</b> |               |
| <b>0 Pagos en Cheques</b>   |                      |        |                | <b>0.00</b>      |             |             |             |             | <b>2 Pagos Electronicos</b> |                 |             |                 | <b>36,200.00</b> |               |



**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: ENERO DEL 2025**

HOJA No.: 9  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                         | GENERO | TITULO OFICIAL           | SUELDO           | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                 | TNETO            | TIPO          |
|---|--------------------------------|--------|--------------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
|   |                                |        |                          |                  |                             |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: PENSIONADOS (PERSONAL)</b> |                                |        |                          |                  |                             |             |             |             |                 |                 |             |                 |                  |               |
| 536   | EUGENIO NAVARRO                | M      | EX-AUDITOR INTERNO       | 32,670.00        | 0.00                        | 0.00        | 0.00        | 0.00        | 937.63          | 993.17          | 0.00        | 1,930.80        | 30,739.20        | EMPLEADO FIJO |
| 551   | FELIX ANTONIO MADRIGAL POLANCO | M      | EX-ASISTENTE DEL MERCADO | 9,028.80         | 0.00                        | 0.00        | 0.00        | 0.00        | 259.13          | 274.48          | 0.00        | 533.61          | 8,495.19         | EMPLEADO FIJO |
| 345   | JULIO RODRIGUEZ                | M      | EX-OBRAERO               | 4,546.10         | 0.00                        | 0.00        | 0.00        | 0.00        | 130.47          | 138.20          | 0.00        | 268.67          | 4,277.43         | EMPLEADO FIJO |
| 223   | MARIA GUADALUPE PEREZ LUZON    | F      | EX-SECRETARIA BIBLIOTECA | 6,098.40         | 0.00                        | 0.00        | 0.00        | 0.00        | 175.02          | 185.39          | 0.00        | 360.41          | 5,737.99         | EMPLEADO FIJO |
| 778   | RICHARD MILLER GUILLEN         | M      | EX-DIRECTOR PLANEAMIENTO | 23,292.00        | 0.00                        | 0.00        | 0.00        | 0.00        | 668.48          | 708.08          | 0.00        | 1,376.56        | 21,915.44        | EMPLEADO FIJO |
| 587   | TEODORO CURET MAYNARD          | M      | EX-OBRAERO ASEO URBANO   | 4,213.40         | 0.00                        | 0.00        | 0.00        | 0.00        | 120.92          | 128.09          | 0.00        | 249.01          | 3,964.39         | EMPLEADO FIJO |
| 538   | VIVIANA GUTIERREZ JAVIER       | F      | EX-PROMOTORA CULTURA     | 12,060.00        | 0.00                        | 0.00        | 0.00        | 0.00        | 346.12          | 366.62          | 0.00        | 712.74          | 11,347.26        | EMPLEADO FIJO |
| <b>7 Empleados del Departamento</b>         |                                |        |                          | <b>91,908.70</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,637.77</b> | <b>2,794.03</b> | <b>0.00</b> | <b>5,431.80</b> | <b>86,476.90</b> |               |
| <b>0 Pagos en Cheques</b>                   |                                |        |                          | <b>0.00</b>      | <b>7 Pagos Electronicos</b> |             |             |             |                 |                 |             |                 | <b>91,908.70</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 10  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                             | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO                    | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                  | TNETO             | TIPO          |
|--|------------------------------------|--------|---------------------------|-------------------|------------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
|  |                                    |        |                           |                   |                              |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: PRESIDENCIA CONCEJO MUNICIPAL</b> |                                    |        |                           |                   |                              |             |             |             |                 |                 |             |                  |                   |               |
| 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 |
| 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 |
| <b>11 Empleados del Departamento</b>               |                                    |        |                           | <b>161,275.00</b> | <b>0.00</b>                  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,600.44</b> | <b>4,872.94</b> | <b>0.00</b> | <b>10,653.38</b> | <b>150,621.62</b> |               |
| <b>0 Pagos en Cheques</b>                          |                                    |        |                           | <b>0.00</b>       | <b>11 Pagos Electronicos</b> |             |             |             |                 |                 |             |                  | <b>161,275.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 11  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                        | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                  | TNETO            | TIPO          |
|---|-------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
|   |                               |        |                           |                   |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: SECRETARIA CONCEJO MUNICIPAL</b> |                               |        |                           |                   |             |             |             |                             |                 |                 |             |                  |                  |               |
| 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        | 2,918.67                    | 1,435.00        | 4,950.92        | 15,601.90   | 24,906.49        | 25,093.51        | EMPLEADO FIJO |
| 6926  | RUTH DELANIA AQUINO SANTANA   | F      | ASISTENTE                 | 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 |
| <b>5 Empleados del Departamento</b>               |                               |        |                           | <b>112,330.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,918.67</b>             | <b>3,223.87</b> | <b>8,561.21</b> | <b>0.00</b> | <b>31,205.65</b> | <b>81,124.35</b> |               |
| <b>3 Pagos en Cheques</b>                         |                               |        |                           | <b>47,330.00</b>  |             |             |             | <b>2 Pagos Electronicos</b> |                 |                 |             |                  | <b>65,000.00</b> |               |

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: ENERO DEL 2025

HOJA No.: 12  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                     | NOMBRE                              | GENERO | TITULO OFICIAL     | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                 | TNETO            | TIPO          |
|---|-------------------------------------|--------|--------------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
|   |                                     |        |                    |                  |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: SECRETARIA GENERAL</b> |                                     |        |                    |                  |             |             |             |                             |                 |                 |             |                 |                  |               |
| 7669                                    | BRYAN ELIEZER CORDERO CALCAGNO      | M      | SECRETARIO GENERAL | 50,000.00        | 0.00        | 0.00        | 0.00        | 4,604.85                    | 1,435.00        | 1,520.00        | 100.00      | 7,659.85        | 42,340.15        | 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 |
| <b>2 Empleados del Departamento</b>     |                                     |        |                    | <b>68,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,604.85</b>             | <b>1,951.60</b> | <b>2,067.20</b> | <b>0.00</b> | <b>8,823.65</b> | <b>59,176.35</b> |               |
| <b>0 Pagos en Cheques</b>               |                                     |        |                    | <b>0.00</b>      |             |             |             | <b>2 Pagos Electronicos</b> |                 |                 |             |                 | <b>68,000.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 13  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                         | GENERO | TITULO OFICIAL  | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO            | TIPO          |
|---|--------------------------------|--------|-----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|---------------|
|   |                                |        |                 |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: TECNOLOGIA DE LA INF. Y COMUNICACIÓN</b> |                                |        |                 |                  |             |             |             |             |                             |                 |             |                  |                  |               |
| 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 |
| 8866  | EDWIN RAMON ECHAVARRIA ASTACIO | M      | SOPORTE TECNICO | 12,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 344.40                      | 364.80          | 100.00      | 809.20           | 11,190.80        | 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 |
| 8854  | MARIA ANTONIA RAMIREZ JIMENEZ  | F      | 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 |
| 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 |
| <b>6 Empleados del Departamento</b>                       |                                |        |                 | <b>95,100.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,729.37</b>             | <b>2,891.04</b> | <b>0.00</b> | <b>16,900.97</b> | <b>78,199.03</b> |               |
| <b>0 Pagos en Cheques</b>                                 |                                |        |                 | <b>0.00</b>      |             |             |             |             | <b>6 Pagos Electronicos</b> |                 |             |                  | <b>95,100.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 14  
 COMP. No.:2025-00196  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                 | NOMBRE                              | GENERO | TITULO OFICIAL      | SUELDO              | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                  |                   |                  |                   | TNETO               | TIPO          |
|-------------------------------------|-------------------------------------|--------|---------------------|---------------------|-------------|-------------|-------------|-----------------------------|------------------|-------------------|------------------|-------------------|---------------------|---------------|
|                                     |                                     |        |                     |                     |             |             |             | Renta                       | AFP              | ARS               | Otros            | T.Desc.           |                     |               |
| <b>DEPARTAMENTO: VICE-ALCALDIA</b>  |                                     |        |                     |                     |             |             |             |                             |                  |                   |                  |                   |                     |               |
| 8689                                | JENIFER RADHAYSIS ACOSTA JACOBO     | 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 |
| 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 |
| <b>5 Empleados del Departamento</b> |                                     |        |                     | <b>158,670.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>16,091.94</b>            | <b>4,553.83</b>  | <b>4,823.57</b>   | <b>0.00</b>      | <b>26,069.34</b>  | <b>132,600.66</b>   |               |
| <b>0 Pagos en Cheques</b>           |                                     |        |                     | <b>0.00</b>         |             |             |             | <b>5 Pagos Electronicos</b> |                  |                   |                  |                   | <b>158,670.00</b>   |               |
| <b>0 Pagos en Cheques</b>           |                                     |        |                     | <b>0.00</b>         |             |             |             | <b>0 Pagos Electronicos</b> |                  |                   |                  |                   | <b>0.00</b>         |               |
| <b>81 Empleados de la Nomina</b>    |                                     |        |                     | <b>1,606,882.90</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>67,537.10</b>            | <b>46,089.37</b> | <b>107,931.62</b> | <b>69,211.01</b> | <b>236,803.29</b> | <b>1,370,079.61</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 1  
 COMP. No.:2025-00197  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                       | NOMBRE                            | GENERO | TITULO OFICIAL | SUELDO              | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                   |                  |                  |                   |                   | TNETO               | TIPO          |
|---|-----------------------------------|--------|----------------|---------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------------|-------------------|---------------------|---------------|
|   |                                   |        |                |                     |             |             |             | Renta                        | AFP              | ARS              | Otros             | T.Desc.           |                     |               |
| <b>DEPARTAMENTO: CONSEJO DE REGIDORES</b> |                                   |        |                |                     |             |             |             |                              |                  |                  |                   |                   |                     |               |
| 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         | 35,613.88         | 51,049.57         | 18,950.43           | 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        | 10,440.96                    | 2,009.00         | 5,558.92         | 100.00            | 18,108.88         | 51,891.12           | 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 |
| <b>17 Empleados del Departamento</b>      |                                   |        |                | <b>1,190,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>200,720.00</b>            | <b>34,153.00</b> | <b>39,606.92</b> | <b>0.00</b>       | <b>597,580.54</b> | <b>592,419.46</b>   |               |
| <b>1 Pagos en Cheques</b>                 |                                   |        |                | <b>70,000.00</b>    |             |             |             | <b>16 Pagos Electronicos</b> |                  |                  |                   |                   | <b>1,120,000.00</b> |               |
| <b>0 Pagos en Cheques</b>                 |                                   |        |                | <b>0.00</b>         |             |             |             | <b>0 Pagos Electronicos</b>  |                  |                  |                   |                   | <b>0.00</b>         |               |
| <b>17 Empleados de la Nomina</b>          |                                   |        |                | <b>1,190,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>200,720.00</b>            | <b>34,153.00</b> | <b>79,213.84</b> | <b>323,100.62</b> | <b>597,580.54</b> | <b>592,419.46</b>   |               |

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: ENERO DEL 2025

HOJA No.: 1  
 COMP. No.:2025-00198  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                 | NOMBRE                     | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO          |
|-------------------------------------|----------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
|                                     |                            |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: CATASTRO</b>       |                            |        |                |                  |             |             |             |             |                             |                 |             |                 |                  |               |
| 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      | 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 |
| <b>3 Empleados del Departamento</b> |                            |        |                | <b>47,595.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,365.98</b>             | <b>1,446.89</b> | <b>0.00</b> | <b>3,112.87</b> | <b>44,482.33</b> |               |
| <b>0 Pagos en Cheques</b>           |                            |        |                | <b>0.00</b>      |             |             |             |             | <b>3 Pagos Electronicos</b> |                 |             |                 | <b>47,595.20</b> |               |



**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: ENERO DEL 2025**

HOJA No.: 2  
 COMP. No.:2025-00198  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                         | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO            | TIPO             |  |
|---|--------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|------------------|--|
|   |                                |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                  |                  |  |
| <b>DEPARTAMENTO: DEFENSORIA Y USO DEL ESPACIO PUBLICO</b> |                                |        |                |                  |             |             |             |             |                             |                 |             |                  |                  |                  |  |
| 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    |  |
| <b>5 Empleados del Departamento</b>                       |                                |        |                | <b>73,130.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,098.83</b>             | <b>2,223.15</b> | <b>0.00</b> | <b>12,750.87</b> | <b>60,379.13</b> |                  |  |
| <b>0 Pagos en Cheques</b>                                 |                                |        |                | <b>0.00</b>      |             |             |             |             | <b>5 Pagos Electronicos</b> |                 |             |                  |                  | <b>73,130.00</b> |  |

**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: ENERO DEL 2025**

HOJA No.: 3  
 COMP. No.:2025-00198  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                           | GENERO | TITULO OFICIAL           | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                   |                 |                 |             |                  | TNETO             | TIPO          |
|---|----------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
|   |                                  |        |                          |                   |             |             |             | Renta                        | AFP             | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO</b> |                                  |        |                          |                   |             |             |             |                              |                 |                 |             |                  |                   |               |
| 8699  | ALEXIS MERCEDES                  | 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 |
| 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 |
| 8856  | DIANA ROCHERLY GUTIERREZ GATWOOD | F      | SUPERVISOR DE INPECTORES | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00                         | 430.50          | 456.00          | 100.00      | 986.50           | 14,013.50         | EMPLEADO FIJO |
| 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 |
| 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 |
| 1338  | OLIMPIA FELICITA VIGUERA MATEO   | F      | SECRETARIA AUXILIAR      | 10,140.00         | 0.00        | 0.00        | 0.00        | 0.00                         | 291.02          | 308.26          | 100.00      | 699.28           | 9,440.72          | 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 |
| 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 |
| 8847  | TENNESIS YAN ANDUJAR             | F      | 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 |
| <b>13 Empleados del Departamento</b>                  |                                  |        |                          | <b>193,220.80</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,942.65</b>              | <b>5,545.43</b> | <b>5,873.90</b> | <b>0.00</b> | <b>15,261.98</b> | <b>177,958.82</b> |               |
| <b>0 Pagos en Cheques</b>                             |                                  |        |                          | <b>0.00</b>       |             |             |             | <b>13 Pagos Electronicos</b> |                 |                 |             |                  | <b>193,220.80</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 4  
 COMP. No.:2025-00198  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                            | GENERO | TITULO OFICIAL | SUELDO            | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS   |                 |                 |             |                 | TNETO             | TIPO          |
|--|-----------------------------------|--------|----------------|-------------------|-----------------------------|-------------|-------------|--------------|-----------------|-----------------|-------------|-----------------|-------------------|---------------|
|  |                                   |        |                |                   |                             |             |             | Renta        | AFP             | ARS             | Otros       | T.Desc.         |                   |               |
| <b>DEPARTAMENTO: DIVISION DE SEMAFOROS</b> |                                   |        |                |                   |                             |             |             |              |                 |                 |             |                 |                   |               |
| 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        | 100.00      | 2,879.26        | 15,120.74         | EMPLEADO FIJO |
| 7682                                       | LUIS ROBERTO SANTANA BAUTISTA     | M      | ENCARGADO      | 30,000.00         | 0.00                        | 0.00        | 0.00        | 81.30        | 861.00          | 912.00          | 100.00      | 1,954.30        | 28,045.70         | 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          | 100.00      | 1,163.80        | 16,836.20         | EMPLEADO FIJO |
| <b>6 Empleados del Departamento</b>        |                                   |        |                | <b>114,000.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>81.30</b> | <b>3,271.80</b> | <b>5,181.06</b> | <b>0.00</b> | <b>9,234.16</b> | <b>104,765.84</b> |               |
| <b>0 Pagos en Cheques</b>                  |                                   |        |                | <b>0.00</b>       | <b>6 Pagos Electronicos</b> |             |             |              |                 |                 |             |                 | <b>114,000.00</b> |               |

**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:** ENERO DEL 2025

HOJA No.: 5  
 COMP. No.:2025-00198  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                         | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO             |
|---|--------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|------------------|
|   |                                |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |                  |
| <b>DEPARTAMENTO: <u>GESTION AMBIENTAL Y MUNICIPAL</u></b> |                                |        |                |                  |             |             |             |             |                             |                 |             |                 |                  |                  |
| 8660  | ANGELA YAHAIRA VILORIO BENITEZ | F      | INSPECTOR      | 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    |
| 8182  | JOSE GREGORIO PEÑA JIMENEZ     | M      | ENCARGADO      | 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    |
| 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    |
| 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    |
| <b>4 Empleados del Departamento</b>                       |                                |        |                | <b>46,895.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,345.89</b>             | <b>1,425.61</b> | <b>0.00</b> | <b>8,661.50</b> | <b>38,233.70</b> |                  |
| <b>0 Pagos en Cheques</b>                                 |                                |        |                | <b>0.00</b>      |             |             |             |             | <b>4 Pagos Electronicos</b> |                 |             |                 |                  | <b>46,895.20</b> |

**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:** ENERO DEL 2025

HOJA No.: 6  
 COMP. No.:2025-00198  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                        | GENERO | TITULO OFICIAL            | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO          |
|--|-------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
|  |                               |        |                           |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: <u>GESTION DE RIESGOS</u></b> |                               |        |                           |                  |             |             |             |             |                             |                 |             |                 |                  |               |
| 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          | 200.00      | 1,263.80        | 16,736.20        | EMPLEADO FIJO |
| 2156   | REYES AQUILINO RAMIREZ ACOSTA | M      | ENCARGADO                 | 30,138.00        | 0.00        | 0.00        | 0.00        | 0.00        | 864.96                      | 916.20          | 100.00      | 1,881.16        | 28,256.84        | 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 |
| <b>3 Empleados del Departamento</b>            |                               |        |                           | <b>58,138.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,668.56</b>             | <b>1,767.40</b> | <b>0.00</b> | <b>3,835.96</b> | <b>54,302.04</b> |               |
| <b>0 Pagos en Cheques</b>                      |                               |        |                           | <b>0.00</b>      |             |             |             |             | <b>3 Pagos Electronicos</b> |                 |             |                 | <b>58,138.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 7  
 COMP. No.:2025-00198  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                      | GENERO | TITULO OFICIAL           | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS      |                             |                  |                  |                  | TNETO             | TIPO             |
|---|-----------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|-----------------|-----------------------------|------------------|------------------|------------------|-------------------|------------------|
|   |                             |        |                          |                   |             |             |             | Renta           | AFP                         | ARS              | Otros            | T.Desc.          |                   |                  |
| <b>DEPARTAMENTO: TRANSITO Y TRANSPORTE URBANO</b> |                             |        |                          |                   |             |             |             |                 |                             |                  |                  |                  |                   |                  |
| 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    |
| 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                   | 11,500.00         | 0.00        | 0.00        | 0.00        | 0.00            | 330.05                      | 349.60           | 100.00           | 779.65           | 10,720.35         | 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    |
| <b>6 Empleados del Departamento</b>               |                             |        |                          | <b>84,372.40</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>2,421.48</b>             | <b>2,564.93</b>  | <b>0.00</b>      | <b>12,386.41</b> | <b>71,985.99</b>  |                  |
| <b>0 Pagos en Cheques</b>                         |                             |        |                          | <b>0.00</b>       |             |             |             |                 | <b>6 Pagos Electronicos</b> |                  |                  |                  |                   | <b>84,372.40</b> |
| <b>0 Pagos en Cheques</b>                         |                             |        |                          | <b>0.00</b>       |             |             |             |                 | <b>0 Pagos Electronicos</b> |                  |                  |                  |                   | <b>0.00</b>      |
| <b>40 Empleados de la Nomina</b>                  |                             |        |                          | <b>617,351.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,023.95</b> | <b>17,717.97</b>            | <b>40,965.88</b> | <b>25,018.89</b> | <b>65,243.75</b> | <b>552,107.85</b> |                  |

**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: ENERO DEL 2025**

HOJA No.: 1  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                       | NOMBRE                          | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO            | TIPO          |
|---|---------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|---------------|
|   |                                 |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: ASUNTOS COMUNITARIOS</b> |                                 |        |                |                  |             |             |             |             |                             |                 |             |                  |                  |               |
| 4332                                      | LENNY YUMILKA VALDEZ ROJAS      | F      | ASISTENTE      | 13,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 373.10                      | 2,110.66        | 4,830.00    | 7,313.76         | 5,686.24         | 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 |
| 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 |
| 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 |
| <b>5 Empleados del Departamento</b>       |                                 |        |                | <b>64,895.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,862.49</b>             | <b>3,688.27</b> | <b>0.00</b> | <b>14,060.76</b> | <b>50,834.44</b> |               |
| <b>0 Pagos en Cheques</b>                 |                                 |        |                | <b>0.00</b>      |             |             |             |             | <b>5 Pagos Electronicos</b> |                 |             |                  | <b>64,895.20</b> |               |

**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:** ENERO DEL 2025

HOJA No.: 2  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                         | GENERO | TITULO OFICIAL     | SUELDO           | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                 | TNETO            | TIPO          |
|---|--------------------------------|--------|--------------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
|   |                                |        |                    |                  |                             |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: <u>ATENEO / BIBLIOTECA</u></b> |                                |        |                    |                  |                             |             |             |             |                 |                 |             |                 |                  |               |
| 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          | 200.00      | 1,086.50        | 13,913.50        | 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 |
| <b>5 Empleados del Departamento</b>             |                                |        |                    | <b>59,300.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,701.91</b> | <b>1,802.72</b> | <b>0.00</b> | <b>4,104.63</b> | <b>55,195.37</b> |               |
| <b>0 Pagos en Cheques</b>                       |                                |        |                    | <b>0.00</b>      | <b>5 Pagos Electronicos</b> |             |             |             |                 |                 |             |                 | <b>59,300.00</b> |               |



**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: ENERO DEL 2025**

HOJA No.: 3  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                         | GENERO | TITULO OFICIAL         | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO          |
|---|--------------------------------|--------|------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
|   |                                |        |                        |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: CONSERJERIA (TANDA MATUTINA)</b> |                                |        |                        |                  |             |             |             |             |                             |                 |             |                 |                  |               |
| 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          | 80.00       | 435.73          | 5,583.47         | 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 |
| <b>10 Empleados del Departamento</b>              |                                |        |                        | <b>76,615.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,198.85</b>             | <b>2,329.08</b> | <b>0.00</b> | <b>8,472.93</b> | <b>68,142.27</b> |               |
| <b>1 Pagos en Cheques</b>                         |                                |        |                        | <b>6,019.20</b>  |             |             |             |             | <b>9 Pagos Electronicos</b> |                 |             |                 | <b>70,596.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 4  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                           | GENERO | TITULO OFICIAL            | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                  | TNETO                        | TIPO             |
|---|----------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------------------|------------------|
|   |                                  |        |                           |                  |             |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.          |                              |                  |
| <b>DEPARTAMENTO: CONSERJERIA (TANDA VESPERTINA)</b> |                                  |        |                           |                  |             |             |             |             |                 |                 |             |                  |                              |                  |
| 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          | 4,060.00    | 4,739.88         | 6,764.12                     | 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    |
| 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          | 80.00       | 435.73           | 5,583.47                     | 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          | 80.00       | 435.73           | 5,583.47                     | EMPLEADO FIJO    |
| <b>10 Empleados del Departamento</b>                |                                  |        |                           | <b>68,905.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,977.58</b> | <b>2,094.71</b> | <b>0.00</b> | <b>10,092.29</b> | <b>58,813.31</b>             |                  |
| <b>0 Pagos en Cheques</b>                           |                                  |        |                           | <b>0.00</b>      |             |             |             |             |                 |                 |             |                  | <b>10 Pagos Electronicos</b> | <b>68,905.60</b> |

**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: ENERO DEL 2025**

**HOJA No.: 5**  
**COMP. No.:2025-00199**  
**PRESUP. AÑO: 2025**

VALORES EN RD\$

| COD                          | NOMBRE                              | GENERO | TITULO OFICIAL            | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |          |          |          | TNETO     | TIPO          |
|------------------------------|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|----------|----------|----------|-----------|---------------|
|                              |                                     |        |                           |           |           |            |           | Renta      | AFP    | ARS      | Otros    | T.Desc.  |           |               |
| <b>DEPARTAMENTO: CULTURA</b> |                                     |        |                           |           |           |            |           |            |        |          |          |          |           |               |
| 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   | 600.00   | 1,030.63 | 6,255.77  | EMPLEADO FIJO |
| 3684                         | ANABEL MORLA GANTIER                | M      | PROMOTORA                 | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00   | 2,200.00 | 2,791.00 | 7,209.00  | 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 |
| 8825                         | HEBER RENUEL MEJIA JACOBO           | M      | SEGURIDAD DEL MUSEO       | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00   | 0.00     | 591.00   | 9,409.00  | EMPLEADO FIJO |
| 8824                         | HECTOR ULISES CASTILLO GIL          | M      | CHOFER                    | 10,800.00 | 0.00      | 0.00       | 0.00      | 0.00       | 309.96 | 328.32   | 100.00   | 738.28   | 10,061.72 | 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      | RECEPCIONISTA             | 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   | 3,180.00 | 3,535.73 | 2,483.47  | 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      | SECRETARIA                | 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 |
| 7609                         | MARIA MAGDALENA DE LA ROSA GONZALEZ | 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 |
| 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 |
| 4601                         | NERY LISSET BROWN GIL               | F      | CONSERJE                  | 6,019.20  | 0.00      | 0.00       | 0.00      | 0.00       | 172.75 | 182.98   | 1,680.00 | 2,035.73 | 3,983.47  | 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:** ENERO DEL 2025

HOJA No.: 6  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                  | NOMBRE                          | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                 |             |                  | TNETO             | TIPO              |
|--------------------------------------|---------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|-------------------|
|                                      |                                 |        |                           |                   |             |             |             | Renta       | AFP                          | ARS             | Otros       | T.Desc.          |                   |                   |
| <b>DEPARTAMENTO: CULTURA</b>         |                                 |        |                           |                   |             |             |             |             |                              |                 |             |                  |                   |                   |
| 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     |
| 8873                                 | SAMUEL ALBERTO SILVESTRE NATERA | M      | PROFESOR DE MUSICA        | 4,370.00          | 0.00        | 0.00        | 0.00        | 0.00        | 125.42                       | 132.85          | 100.00      | 358.27           | 4,011.73          | EMPLEADO FIJO     |
| 7488                                 | TOMAS BIENVENIDO VICIOSO CASTRO | M      | SEGURIDAD                 | 8,395.20          | 0.00        | 0.00        | 0.00        | 0.00        | 240.94                       | 255.21          | 4,600.00    | 5,096.15         | 3,299.05          | EMPLEADO FIJO     |
| 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     |
| <b>28 Empleados del Departamento</b> |                                 |        |                           | <b>269,753.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>7,741.90</b>              | <b>9,915.94</b> | <b>0.00</b> | <b>32,697.84</b> | <b>237,055.36</b> |                   |
| <b>1 Pagos en Cheques</b>            |                                 |        |                           | <b>4,370.00</b>   |             |             |             |             | <b>27 Pagos Electronicos</b> |                 |             |                  |                   | <b>265,383.20</b> |

**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: ENERO DEL 2025**

HOJA No.: 7  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                            | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                 |             |                  | TNETO             | TIPO              |  |
|--|-----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|-------------------|--|
|  |                                   |        |                           |                   |             |             |             | Renta       | AFP                          | ARS             | Otros       | T.Desc.          |                   |                   |  |
| <b>DEPARTAMENTO: DEPORTES Y RECREACION</b> |                                   |        |                           |                   |             |             |             |             |                              |                 |             |                  |                   |                   |  |
| 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     |  |
| 8610                                       | CLARIZVEL DIOSMERY GARCIA SANTANA | F      | 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     |  |
| 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     |  |
| 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     |  |
| 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     |  |
| 8795                                       | ISAMAL VASQUEZ VASQUEZ            | F      | RECEPCIONSITA MUSEO DEL P | 12,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 344.40                       | 364.80          | 100.00      | 809.20           | 11,190.80         | EMPLEADO FIJO     |  |
| 8846                                       | LUIS MANUEL SANTANA MONTILLA      | 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     |  |
| 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     |  |
| 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 | 4,457.00          | 0.00        | 0.00        | 0.00        | 0.00        | 127.92                       | 135.49          | 100.00      | 363.41           | 4,093.59          | EMPLEADO FIJO     |  |
| 8867                                       | WILSON LUCIENNE                   | 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     |  |
| <b>14 Empleados del Departamento</b>       |                                   |        |                           | <b>166,077.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,766.41</b>              | <b>5,048.74</b> | <b>0.00</b> | <b>11,215.15</b> | <b>154,861.85</b> |                   |  |
| <b>1 Pagos en Cheques</b>                  |                                   |        |                           | <b>4,457.00</b>   |             |             |             |             | <b>13 Pagos Electronicos</b> |                 |             |                  |                   | <b>161,620.00</b> |  |

**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:** ENERO DEL 2025

HOJA No.: 8  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                          | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                 | TNETO            | TIPO          |
|---|---------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
|   |                                 |        |                |                  |                             |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: <u>DESARROLLO SOCIAL Y PARTICIPACION COMUNITARIA</u></b> |                                 |        |                |                  |                             |             |             |             |                 |                 |             |                 |                  |               |
| 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 |
| 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 |
| <b>3 Empleados del Departamento</b>                                       |                                 |        |                | <b>49,000.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,406.30</b> | <b>1,489.60</b> | <b>0.00</b> | <b>3,295.90</b> | <b>45,704.10</b> |               |
| <b>0 Pagos en Cheques</b>   |                                 |        |                | <b>0.00</b>      | <b>3 Pagos Electronicos</b> |             |             |             |                 |                 |             |                 | <b>49,000.00</b> |               |

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: ENERO DEL 2025

HOJA No.: 9  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

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

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: ENERO DEL 2025

HOJA No.: 10  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                           | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                 | TNETO            | TIPO          |
|--|----------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
|  |                                  |        |                |                  |                             |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: <u>DIVISION DE NOMINA</u></b> |                                  |        |                |                  |                             |             |             |             |                 |                 |             |                 |                  |               |
| 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 |
| 8601   | LISSY WALQUIDIA PEREZ PINEDA     | 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 |
| <b>2 Empleados del Departamento</b>            |                                  |        |                | <b>41,000.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,176.70</b> | <b>1,246.40</b> | <b>0.00</b> | <b>2,823.10</b> | <b>38,176.90</b> |               |
| <b>0 Pagos en Cheques</b>                      |                                  |        |                | <b>0.00</b>      | <b>2 Pagos Electronicos</b> |             |             |             |                 |                 |             |                 | <b>41,000.00</b> |               |



**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: ENERO DEL 2025**

HOJA No.: 11  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                            | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO             | TIPO              |  |
|--|-----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|-------------------|-------------------|--|
|  |                                   |        |                           |                   |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                   |                   |  |
| <b>DEPARTAMENTO: DIVISION TALLER DE MECANICA</b> |                                   |        |                           |                   |             |             |             |             |                             |                 |             |                  |                   |                   |  |
| 1275   | DARIO ODALIS GUERRERO MERCEDES    | M      | SOLDADOR                  | 10,626.00         | 0.00        | 0.00        | 0.00        | 0.00        | 304.97                      | 323.03          | 3,784.81    | 4,412.81         | 6,213.19          | EMPLEADO FIJO     |  |
| 3860   | HUILIAN BAUTISTA VALDEZ           | M      | SEGURIDAD DEL TALLER MECA | 13,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 373.10                      | 395.20          | 100.00      | 868.30           | 12,131.70         | 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                | 13,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 373.10                      | 395.20          | 5,085.00    | 5,853.30         | 7,146.70          | EMPLEADO FIJO     |  |
| <b>11 Empleados del Departamento</b>             |                                   |        |                           | <b>158,326.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,543.96</b>             | <b>4,813.11</b> | <b>0.00</b> | <b>28,621.88</b> | <b>129,704.12</b> |                   |  |
| <b>3 Pagos en Cheques</b>                        |                                   |        |                           | <b>36,700.00</b>  |             |             |             |             | <b>8 Pagos Electronicos</b> |                 |             |                  |                   | <b>121,626.00</b> |  |

**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: ENERO DEL 2025**

HOJA No.: 12  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                           | GENERO | TITULO OFICIAL      | SUELDO           | INCENTIVO                    | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                  | TNETO            | TIPO          |
|--|----------------------------------|--------|---------------------|------------------|------------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
|  |                                  |        |                     |                  |                              |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: DIVISION VIVERO MUNICIPAL</b> |                                  |        |                     |                  |                              |             |             |             |                 |                 |             |                  |                  |               |
| 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          | 3,080.00    | 3,435.73         | 2,583.47         | 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          | 1,680.00    | 2,035.73         | 3,983.47         | 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              | 10,000.00        | 0.00                         | 0.00        | 0.00        | 0.00        | 287.00          | 304.00          | 200.00      | 791.00           | 9,209.00         | EMPLEADO FIJO |
| 1238   | RAMIRO ESTERLIN PAZ              | M      | PODADOR             | 10,000.00        | 0.00                         | 0.00        | 0.00        | 0.00        | 287.00          | 304.00          | 80.00       | 671.00           | 9,329.00         | EMPLEADO FIJO |
| 6904   | SANDY GUZMAN MEJIA               | M      | CHOFER MOTOTRICICLO | 10,000.00        | 0.00                         | 0.00        | 0.00        | 0.00        | 287.00          | 304.00          | 500.00      | 1,091.00         | 8,909.00         | 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              | 12,000.00        | 0.00                         | 0.00        | 0.00        | 0.00        | 344.40          | 364.80          | 4,700.00    | 5,409.20         | 6,590.80         | EMPLEADO FIJO |
| <b>11 Empleados del Departamento</b>           |                                  |        |                     | <b>95,096.00</b> | <b>0.00</b>                  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,729.25</b> | <b>2,890.90</b> | <b>0.00</b> | <b>16,800.15</b> | <b>78,295.85</b> |               |
| <b>0 Pagos en Cheques</b>                      |                                  |        |                     | <b>0.00</b>      | <b>11 Pagos Electronicos</b> |             |             |             |                 |                 |             |                  | <b>95,096.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 13  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                           | GENERO | TITULO OFICIAL           | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                   |                  |                  |             |                  | TNETO             | TIPO          |
|---|----------------------------------|--------|--------------------------|-------------------|-------------|-------------|-------------|------------------------------|------------------|------------------|-------------|------------------|-------------------|---------------|
|   |                                  |        |                          |                   |             |             |             | Renta                        | AFP              | ARS              | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: EQUIPOS Y TRANSPORTACIONES</b> |                                  |        |                          |                   |             |             |             |                              |                  |                  |             |                  |                   |               |
| 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                   | 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                   | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00                         | 430.50           | 456.00           | 80.00       | 966.50           | 14,033.50         | 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                   | 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 |
| 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                   | 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 |
| 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                   | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00                         | 430.50           | 456.00           | 2,600.00    | 3,486.50         | 11,513.50         | 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   | 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 |
| 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              | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00                         | 430.50           | 456.00           | 100.00      | 986.50           | 14,013.50         | EMPLEADO FIJO |
| 7008  | MARCOS DE LA CRUZ CARVAJAL FELIX | M      | CHOFER                   | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00                         | 430.50           | 456.00           | 5,150.00    | 6,036.50         | 8,963.50          | 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                   | 15,000.00         | 0.00        | 0.00        | 0.00        | 0.00                         | 430.50           | 456.00           | 100.00      | 986.50           | 14,013.50         | EMPLEADO FIJO |
| 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 |
| <b>22 Empleados del Departamento</b>            |                                  |        |                          | <b>396,620.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>116.70</b>                | <b>11,382.99</b> | <b>13,772.71</b> | <b>0.00</b> | <b>44,367.41</b> | <b>352,252.59</b> |               |
| <b>4 Pagos en Cheques</b>                       |                                  |        |                          | <b>76,620.00</b>  |             |             |             | <b>18 Pagos Electronicos</b> |                  |                  |             |                  | <b>320,000.00</b> |               |

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: ENERO DEL 2025

HOJA No.: 14  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                 | NOMBRE                            | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS  |               |               |             |                 | TNETO            | TIPO          |
|-------------------------------------|-----------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
|                                     |                                   |        |                |                  |                             |             |             | Renta       | AFP           | ARS           | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: <u>GENERO</u></b>  |                                   |        |                |                  |                             |             |             |             |               |               |             |                 |                  |               |
| 8872                                | NELLY ALEXANDRA DE LA CRUZ MORETA | F      | ENCARGADA      | 19,246.00        | 0.00                        | 0.00        | 0.00        | 0.00        | 552.36        | 585.08        | 100.00      | 1,237.44        | 18,008.56        | EMPLEADO FIJO |
| <b>1 Empleados del Departamento</b> |                                   |        |                | <b>19,246.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>552.36</b> | <b>585.08</b> | <b>0.00</b> | <b>1,237.44</b> | <b>18,008.56</b> |               |
| <b>0 Pagos en Cheques</b>           |                                   |        |                | <b>0.00</b>      | <b>1 Pagos Electronicos</b> |             |             |             |               |               |             |                 | <b>19,246.00</b> |               |

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: ENERO DEL 2025

HOJA No.: 15  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                      | NOMBRE                      | GENERO | TITULO OFICIAL     | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                  | TNETO            | TIPO          |
|--|-----------------------------|--------|--------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
|  |                             |        |                    |                   |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: GERENCIA FINANCIERA</b> |                             |        |                    |                   |             |             |             |                             |                 |                 |             |                  |                  |               |
| 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 |
| 8870                                     | DISLA MASIEL PEÑA SANCHEZ   | 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 |
| 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        | 100.00      | 8,816.78         | 45,183.22        | 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 |
| <b>4 Empleados del Departamento</b>      |                             |        |                    | <b>104,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,357.57</b>             | <b>2,984.80</b> | <b>4,329.41</b> | <b>0.00</b> | <b>12,171.78</b> | <b>91,828.22</b> |               |
| <b>1 Pagos en Cheques</b>                |                             |        |                    | <b>54,000.00</b>  |             |             |             | <b>3 Pagos Electronicos</b> |                 |                 |             |                  | <b>50,000.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 16  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                  | NOMBRE                             | GENERO | TITULO OFICIAL | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                 |             |                  | TNETO             | TIPO          |
|--------------------------------------|------------------------------------|--------|----------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
|                                      |                                    |        |                |                   |             |             |             | Renta       | AFP                          | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: MERCADO</b>         |                                    |        |                |                   |             |             |             |             |                              |                 |             |                  |                   |               |
| 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 |
| <b>20 Empleados del Departamento</b> |                                    |        |                | <b>207,453.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>5,953.93</b>              | <b>6,306.59</b> | <b>0.00</b> | <b>22,903.02</b> | <b>184,550.58</b> |               |
| <b>0 Pagos en Cheques</b>            |                                    |        |                | <b>0.00</b>       |             |             |             |             | <b>20 Pagos Electronicos</b> |                 |             |                  | <b>207,453.60</b> |               |

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: ENERO DEL 2025

HOJA No.: 17  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                   | NOMBRE                           | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO          |
|---------------------------------------|----------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
|                                       |                                  |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: NIÑEZ Y JUVENTUD</b> |                                  |        |                |                  |             |             |             |             |                             |                 |             |                 |                  |               |
| 8835                                  | EHSTEISI DELINET EUSEBIO SANTANA | 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 |
| 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 |
| <b>3 Empleados del Departamento</b>   |                                  |        |                | <b>48,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,377.60</b>             | <b>1,459.20</b> | <b>0.00</b> | <b>3,136.80</b> | <b>44,863.20</b> |               |
| <b>0 Pagos en Cheques</b>             |                                  |        |                | <b>0.00</b>      |             |             |             |             | <b>3 Pagos Electronicos</b> |                 |             |                 | <b>48,000.00</b> |               |

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: ENERO DEL 2025

HOJA No.: 18  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                     | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |               |             |                 | TNETO            | TIPO          |
|--|----------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|-----------------|------------------|---------------|
|  |                            |        |                |                  |             |             |             | Renta       | AFP                         | ARS           | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: <u>ORNATO Y EMBELLECIMIENTO</u></b> |                            |        |                |                  |             |             |             |             |                             |               |             |                 |                  |               |
| 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 |
| 8306   | TOMAS MATEO EUGENIA        | M      | ENCARGADO      | 20,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 574.00                      | 608.00        | 4,582.50    | 5,764.50        | 14,235.50        | EMPLEADO FIJO |
| <b>2 Empleados del Departamento</b>                  |                            |        |                | <b>30,150.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>865.31</b>               | <b>916.56</b> | <b>0.00</b> | <b>6,464.37</b> | <b>23,685.63</b> |               |
| <b>1 Pagos en Cheques</b>                            |                            |        |                | <b>20,000.00</b> |             |             |             |             | <b>1 Pagos Electronicos</b> |               |             |                 | <b>10,150.00</b> |               |



**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: ENERO DEL 2025**

HOJA No.: 19  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                             | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO            | TIPO          |
|---|------------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|---------------|
|   |                                    |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: <u>PARQUE INFANTIL DE SANTA FE</u></b> |                                    |        |                |                  |             |             |             |             |                             |                 |             |                  |                  |               |
| 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 |
| 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 |
| 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 |
| 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          | 3,600.00    | 4,102.35         | 4,397.65         | 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 |
| <b>11 Empleados del Departamento</b>                    |                                    |        |                | <b>91,311.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,620.64</b>             | <b>2,775.86</b> | <b>0.00</b> | <b>10,036.50</b> | <b>81,275.10</b> |               |
| <b>2 Pagos en Cheques</b>                               |                                    |        |                | <b>20,626.00</b> |             |             |             |             | <b>9 Pagos Electronicos</b> |                 |             |                  | <b>70,685.60</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 20  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                           | GENERO | TITULO OFICIAL      | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO             |  |
|--|----------------------------------|--------|---------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|------------------|--|
|  |                                  |        |                     |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |                  |  |
| <b>DEPARTAMENTO: PARQUE INFANTIL DEL MALECON</b> |                                  |        |                     |                  |             |             |             |             |                             |                 |             |                 |                  |                  |  |
| 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             | 1,780.00         | 0.00        | 0.00        | 0.00        | 0.00        | 51.09                       | 54.11           | 100.00      | 205.20          | 1,574.80         | 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    |  |
| 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    |  |
| 8874   | NATIVIDAD TILLERIA VASQUEZ       | F      | UTILITY             | 6,384.00         | 0.00        | 0.00        | 0.00        | 0.00        | 183.22                      | 194.07          | 100.00      | 477.29          | 5,906.71         | 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          | 200.00      | 1,086.50        | 13,913.50        | 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    |  |
| <b>9 Empleados del Departamento</b>              |                                  |        |                     | <b>78,582.40</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,255.32</b>             | <b>2,388.89</b> | <b>0.00</b> | <b>5,604.21</b> | <b>72,978.19</b> |                  |  |
| <b>2 Pagos en Cheques</b>                        |                                  |        |                     | <b>8,164.00</b>  |             |             |             |             | <b>7 Pagos Electronicos</b> |                 |             |                 |                  | <b>70,418.40</b> |  |

**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: ENERO DEL 2025**

HOJA No.: 21  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                    | NOMBRE                           | GENERO | TITULO OFICIAL    | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |        |          |          | TNETO     | TIPO          |
|--|----------------------------------|--------|-------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
|  |                                  |        |                   |           |           |            |           | Renta      | AFP    | ARS    | Otros    | T.Desc.  |           |               |
| <b>DEPARTAMENTO: POLICIA MUNICIPAL</b> |                                  |        |                   |           |           |            |           |            |        |        |          |          |           |               |
| 6617                                   | ALEJANDRO QUEZADA SORIANO        | M      | POLICIA SERVICIOS | 8,395.20  | 0.00      | 0.00       | 0.00      | 0.00       | 240.94 | 255.21 | 3,190.00 | 3,686.15 | 4,709.05  | EMPLEADO FIJO |
| 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 |
| 8512                                   | ANDREINA MOREL ESTEBAN           | F      | SEGURIDAD         | 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 | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 100.00   | 691.00   | 9,309.00  | 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 |
| 8878                                   | CLAUDIO PAREDES SANTANA          | M      | POLICIA SERVICIOS | 5,924.00  | 0.00      | 0.00       | 0.00      | 0.00       | 170.02 | 180.09 | 100.00   | 450.11   | 5,473.89  | 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 7050                                   | FREDDY DE JESUS HOOGLEITER 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 |
| 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 |
| 8555                                   | JESSY AMAURY ALEJO 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 |

**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: ENERO DEL 2025**

**HOJA No.: 22**  
**COMP. No.:2025-00199**  
**PRESUP. AÑO: 2025**

VALORES EN RD\$

| COD                                    | NOMBRE                           | GENERO | TITULO OFICIAL     | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |        |          |          | TNETO     | TIPO          |
|--|----------------------------------|--------|--------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
|  |                                  |        |                    |           |           |            |           | Renta      | AFP    | ARS    | Otros    | T.Desc.  |           |               |
| <b>DEPARTAMENTO: POLICIA MUNICIPAL</b> |                                  |        |                    |           |           |            |           |            |        |        |          |          |           |               |
| 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 |
| 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 |
| 5986                                   | JUAN ANTONIO SILVESTRE GUERRERO  | M      | DIRECTOR OPERATIVO | 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 |
| 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 |
| 3511                                   | JUAN VICENTE ARNO LAKE           | 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 |
| 7315                                   | JULIO BASTARDO                   | M      | ENCARGADO INTERINO | 15,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 430.50 | 456.00 | 100.00   | 986.50   | 14,013.50 | 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 | 2,100.00 | 2,596.15 | 5,799.05  | 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 | 100.00   | 596.15   | 7,799.05  | EMPLEADO FIJO |
| 7056                                   | MARTIRES RONDON ALCANTARA        | 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 |
| 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 |
| 8855                                   | RAFAEL ANTONIO CHARLA SANTANA    | 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 |
| 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 |
| 7852                                   | RAMON EDILIO MERCEDES PIMENTEL   | 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 |
| 7128                                   | RICARDO JIMENEZ                  | 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 |
| 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  | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 100.00   | 691.00   | 9,309.00  | 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: ENERO DEL 2025**

HOJA No.: 23  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                    | NOMBRE                    | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                  |             |                  | TNETO             | TIPO              |  |
|--|---------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|------------------|-------------|------------------|-------------------|-------------------|--|
|  |                           |        |                           |                   |             |             |             | Renta       | AFP                          | ARS              | Otros       | T.Desc.          |                   |                   |  |
| <b>DEPARTAMENTO: POLICIA MUNICIPAL</b> |                           |        |                           |                   |             |             |             |             |                              |                  |             |                  |                   |                   |  |
| 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     |  |
| 8877                                   | YUNIOR PUELLO HERRERA     | M      | POLICIA SERVICIOS         | 5,924.00          | 0.00        | 0.00        | 0.00        | 0.00        | 170.02                       | 180.09           | 100.00      | 450.11           | 5,473.89          | EMPLEADO FIJO     |  |
| <b>50 Empleados del Departamento</b>   |                           |        |                           | <b>468,044.40</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>13,432.80</b>             | <b>14,228.44</b> | <b>0.00</b> | <b>62,064.09</b> | <b>405,980.31</b> |                   |  |
| <b>11 Pagos en Cheques</b>             |                           |        |                           | <b>89,772.80</b>  |             |             |             |             | <b>39 Pagos Electronicos</b> |                  |             |                  |                   | <b>378,271.60</b> |  |

**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: ENERO DEL 2025**

HOJA No.: 24  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                 | NOMBRE                          | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS   |                             |                 |             |                  | TNETO            | TIPO             |
|-------------------------------------|---------------------------------|--------|----------------|------------------|-------------|-------------|-------------|--------------|-----------------------------|-----------------|-------------|------------------|------------------|------------------|
|                                     |                                 |        |                |                  |             |             |             | Renta        | AFP                         | ARS             | Otros       | T.Desc.          |                  |                  |
| <b>DEPARTAMENTO: PRESUPUESTO</b>    |                                 |        |                |                  |             |             |             |              |                             |                 |             |                  |                  |                  |
| 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      | ASISTENTE      | 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        | 63.57        | 918.40                      | 972.80          | 100.00      | 2,054.77         | 29,945.23        | EMPLEADO FIJO    |
| <b>4 Empleados del Departamento</b> |                                 |        |                | <b>77,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>63.57</b> | <b>2,209.90</b>             | <b>2,340.80</b> | <b>0.00</b> | <b>12,339.34</b> | <b>64,660.66</b> |                  |
| <b>0 Pagos en Cheques</b>           |                                 |        |                | <b>0.00</b>      |             |             |             |              | <b>4 Pagos Electronicos</b> |                 |             |                  |                  | <b>77,000.00</b> |

**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:** ENERO DEL 2025

HOJA No.: 25  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                 | NOMBRE                       | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                 | TNETO            | TIPO          |
|-------------------------------------|------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|---------------|
|                                     |                              |        |                |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: PROTOCOLO</b>      |                              |        |                |                  |             |             |             |             |                             |                 |             |                 |                  |               |
| 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      | 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 |
| 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 |
| <b>5 Empleados del Departamento</b> |                              |        |                | <b>84,620.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,428.59</b>             | <b>2,572.45</b> | <b>0.00</b> | <b>5,701.04</b> | <b>78,918.96</b> |               |
| <b>0 Pagos en Cheques</b>           |                              |        |                | <b>0.00</b>      |             |             |             |             | <b>5 Pagos Electronicos</b> |                 |             |                 | <b>84,620.00</b> |               |

**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:** ENERO DEL 2025

HOJA No.: 26  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                 | NOMBRE                           | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                  | TNETO            | TIPO          |
|-------------------------------------|----------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
|                                     |                                  |        |                |                  |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: RECAUDACIONES</b>  |                                  |        |                |                  |             |             |             |                             |                 |                 |             |                  |                  |               |
| 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        | 1,465.61                    | 1,050.99        | 1,113.25        | 100.00      | 3,729.85         | 32,890.15        | 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 |
| <b>5 Empleados del Departamento</b> |                                  |        |                | <b>91,620.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,465.61</b>             | <b>2,629.49</b> | <b>2,785.25</b> | <b>0.00</b> | <b>10,565.16</b> | <b>81,054.84</b> |               |
| <b>0 Pagos en Cheques</b>           |                                  |        |                | <b>0.00</b>      |             |             |             | <b>5 Pagos Electronicos</b> |                 |                 |             |                  | <b>91,620.00</b> |               |



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: ENERO DEL 2025

HOJA No.: 27  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                   | NOMBRE                            | GENERO | TITULO OFICIAL      | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                 | TNETO            | TIPO          |
|---------------------------------------|-----------------------------------|--------|---------------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
|                                       |                                   |        |                     |                  |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: RECURSOS HUMANOS</b> |                                   |        |                     |                  |             |             |             |                             |                 |                 |             |                 |                  |               |
| 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 |
| 8618                                  | ELIANNY ALEJANDRA VASQUEZ SANTANA | F      | SECRETARIA AUXILIAR | 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 |
| 8604                                  | EVELYN SENA MERCEDES              | F      | ASISTENTE           | 18,000.00        | 0.00        | 0.00        | 0.00        | 0.00                        | 516.60          | 547.20          | 1,162.50    | 2,226.30        | 15,773.70        | EMPLEADO FIJO |
| 7891                                  | NOLBERTO PORTES GIL               | M      | SEGURIDAD           | 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 |
| 8162                                  | RAQUEL DEYANIRA ESCOFET MENDEZ    | F      | ENCARGADA           | 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 |
| <b>5 Empleados del Departamento</b>   |                                   |        |                     | <b>99,620.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,465.61</b>             | <b>2,859.09</b> | <b>3,028.45</b> | <b>0.00</b> | <b>9,215.65</b> | <b>90,404.35</b> |               |
| <b>1 Pagos en Cheques</b>             |                                   |        |                     | <b>36,620.00</b> |             |             |             | <b>4 Pagos Electronicos</b> |                 |                 |             |                 | <b>63,000.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 28  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                              | GENERO | TITULO OFICIAL      | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO            | TIPO             |  |
|---|-------------------------------------|--------|---------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|------------------|--|
|   |                                     |        |                     |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                  |                  |  |
| <b>DEPARTAMENTO: <u>REGISTRO CIVIL Y CONSERV. DE HIPOTECA</u></b> |                                     |        |                     |                  |             |             |             |             |                             |                 |             |                  |                  |                  |  |
| 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    |  |
| 8023  | LIL CRISTINA GUERRERO REYES         | F      | SECRETARIA          | 11,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 315.70                      | 334.40          | 4,800.00    | 5,450.10         | 5,549.90         | 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    |  |
| 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    |  |
| <b>6 Empleados del Departamento</b>                               |                                     |        |                     | <b>96,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,769.55</b>             | <b>2,933.60</b> | <b>0.00</b> | <b>11,203.15</b> | <b>85,296.85</b> |                  |  |
| <b>1 Pagos en Cheques</b>   |                                     |        |                     | <b>11,000.00</b> |             |             |             |             | <b>5 Pagos Electronicos</b> |                 |             |                  |                  | <b>85,500.00</b> |  |

**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: ENERO DEL 2025**

HOJA No.: 29  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                      | NOMBRE                            | GENERO | TITULO OFICIAL  | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                 |             |                  | TNETO             | TIPO              |
|--|-----------------------------------|--------|-----------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|-------------------|
|  |                                   |        |                 |                   |             |             |             | Renta       | AFP                          | ARS             | Otros       | T.Desc.          |                   |                   |
| <b>DEPARTAMENTO: SERVICIOS GENERALES</b> |                                   |        |                 |                   |             |             |             |             |                              |                 |             |                  |                   |                   |
| 5374                                     | ANDRES GUERRERO                   | M      | PODADOR         | 10,500.00         | 0.00        | 0.00        | 0.00        | 0.00        | 301.35                       | 319.20          | 2,910.00    | 3,530.55         | 6,969.45          | 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          | 80.00       | 671.00           | 9,329.00          | 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 | 10,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 287.00                       | 304.00          | 100.00      | 691.00           | 9,309.00          | EMPLEADO FIJO     |
| 8487                                     | ZADDIEL BLADIMIL BELEN FELIX      | 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     |
| <b>12 Empleados del Departamento</b>     |                                   |        |                 | <b>127,384.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>3,655.91</b>              | <b>3,872.47</b> | <b>0.00</b> | <b>11,618.38</b> | <b>115,765.62</b> |                   |
| <b>1 Pagos en Cheques</b>                |                                   |        |                 | <b>10,500.00</b>  |             |             |             |             | <b>11 Pagos Electronicos</b> |                 |             |                  |                   | <b>116,884.00</b> |

**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: ENERO DEL 2025**

HOJA No.: 30  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                 | NOMBRE                              | GENERO | TITULO OFICIAL      | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                  | TNETO             | TIPO          |
|-------------------------------------|-------------------------------------|--------|---------------------|-------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------|
|                                     |                                     |        |                     |                   |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: TESORERIA</b>      |                                     |        |                     |                   |             |             |             |                             |                 |                 |             |                  |                   |               |
| 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 |
| 8879                                | MARIBEL ARIAS MUÑOZ                 | F      | AUXILIAR            | 17,770.00         | 0.00        | 0.00        | 0.00        | 0.00                        | 510.00          | 540.21          | 100.00      | 1,150.21         | 16,619.79         | EMPLEADO FIJO |
| 8869                                | MAYELI MERCEDES REYES               | 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 |
| 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 |
| <b>8 Empleados del Departamento</b> |                                     |        |                     | <b>161,330.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>3,931.68</b>             | <b>4,630.17</b> | <b>6,619.89</b> | <b>0.00</b> | <b>23,606.74</b> | <b>137,723.26</b> |               |
| <b>1 Pagos en Cheques</b>           |                                     |        |                     | <b>17,770.00</b>  |             |             |             | <b>7 Pagos Electronicos</b> |                 |                 |             |                  | <b>143,560.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 31  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                              | GENERO | TITULO OFICIAL            | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |        |          |          | TNETO     | TIPO          |
|--|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
|  |                                     |        |                           |           |           |            |           | Renta      | AFP    | ARS    | Otros    | T.Desc.  |           |               |
| <b>DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS</b> |                                     |        |                           |           |           |            |           |            |        |        |          |          |           |               |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 | 2,675.00 | 3,266.00 | 6,734.00  | 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 |
| 8863   | DARIO AUGUSTO DIAZ                  | M      | JARDINERO MIRADOR DEL FAR | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 100.00   | 691.00   | 9,309.00  | 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 |
| 8849   | DULCE MARIA MARILUZ DE LA CRUZ CAND | 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 |
| 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 |
| 8871   | FRANCISCA BASILIA SANCHEZ SANTANA   | F      | CONSERJE PLAZOLETA DEL FA | 9,410.00  | 0.00      | 0.00       | 0.00      | 0.00       | 270.07 | 286.06 | 100.00   | 656.13   | 8,753.87  | 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 |

**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: ENERO DEL 2025**

**HOJA No.: 32**  
**COMP. No.:2025-00199**  
**PRESUP. AÑO: 2025**

VALORES EN RD\$

| COD  | NOMBRE                           | GENERO | TITULO OFICIAL            | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |        |          |          | TNETO     | TIPO          |
|--|----------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
|  |                                  |        |                           |           |           |            |           | Renta      | AFP    | ARS    | Otros    | T.Desc.  |           |               |
| <b>DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS</b> |                                  |        |                           |           |           |            |           |            |        |        |          |          |           |               |
| 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 |
| 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 | 2,680.00 | 3,185.52 | 5,368.08  | 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                    | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 80.00    | 671.00   | 9,329.00  | 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 |
| 8868   | JUAN SANTO JIMENEZ               | M      | SEGURIDAD MIRADOR DEL FAR | 13,234.00 | 0.00      | 0.00       | 0.00      | 0.00       | 379.82 | 402.31 | 100.00   | 882.13   | 12,351.87 | EMPLEADO FIJO |
| 8848   | JULIA MARIA BARETT ALCALA        | 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 |
| 4677   | KARINA ARIAS                     | 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 |
| 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 |
| 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 |
| 8862   | MELANIO DESPI GUZMAN             | M      | SEGURIDAD MIRADOR DEL FAR | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 100.00   | 691.00   | 9,309.00  | 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                    | 8,000.00  | 0.00      | 0.00       | 0.00      | 0.00       | 229.60 | 243.20 | 100.00   | 572.80   | 7,427.20  | EMPLEADO FIJO |
| 3295   | OMAR HERNANDEZ                   | 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 |
| 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                    | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 1,600.00 | 2,191.00 | 7,809.00  | EMPLEADO FIJO |
| 7893   | REYNALDO ORTIZ ORTIZ             | M      | SUPERVISOR                | 12,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 344.40 | 364.80 | 200.00   | 909.20   | 11,090.80 | 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 |

**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: ENERO DEL 2025**

HOJA No.: 33  
 COMP. No.:2025-00199  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                             | GENERO | TITULO OFICIAL            | SUELDO              | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS       |                              |                   |                   |                   | TNETO               | TIPO              |
|--|------------------------------------|--------|---------------------------|---------------------|-------------|-------------|-------------|------------------|------------------------------|-------------------|-------------------|-------------------|---------------------|-------------------|
|  |                                    |        |                           |                     |             |             |             | Renta            | AFP                          | ARS               | Otros             | T.Desc.           |                     |                   |
| <b>DEPARTAMENTO: UNIDAD PARQUES Y PLAZAS</b> |                                    |        |                           |                     |             |             |             |                  |                              |                   |                   |                   |                     |                   |
| 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     |
| 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     |
| <b>54 Empleados del Departamento</b>         |                                    |        |                           | <b>457,932.80</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>      | <b>13,142.69</b>             | <b>13,921.09</b>  | <b>0.00</b>       | <b>50,959.67</b>  | <b>406,973.13</b>   |                   |
| <b>4 Pagos en Cheques</b>                    |                                    |        |                           | <b>48,950.00</b>    |             |             |             |                  | <b>50 Pagos Electronicos</b> |                   |                   |                   |                     | <b>408,982.80</b> |
| <b>0 Pagos en Cheques</b>                    |                                    |        |                           | <b>0.00</b>         |             |             |             |                  | <b>0 Pagos Electronicos</b>  |                   |                   |                   |                     | <b>0.00</b>       |
| <b>321 Empleados de la Nomina</b>            |                                    |        |                           | <b>3,698,383.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>11,400.74</b> | <b>106,143.49</b>            | <b>240,920.42</b> | <b>198,065.94</b> | <b>436,070.38</b> | <b>3,262,312.62</b> |                   |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 1  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                              | NOMBRE                              | GENERO | TITULO OFICIAL  | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |        |          |          | TNETO    | TIPO          |
|----------------------------------|-------------------------------------|--------|-----------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|----------|---------------|
|                                  |                                     |        |                 |           |           |            |           | Renta      | AFP    | ARS    | Otros    | T.Desc.  |          |               |
| <b>DEPARTAMENTO: ASEO URBANO</b> |                                     |        |                 |           |           |            |           |            |        |        |          |          |          |               |
| 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 |
| 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 | 100.00   | 728.00   | 9,898.00 | EMPLEADO FIJO |
| 3778                             | ANA JULIA JOSE DEL CARMEN           | 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 |
| 4874                             | ANA LUISA HERNANDEZ                 | 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 |
| 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 |
| 8864                             | CARLOS SERE RAMIREZ                 | 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 |
| 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 | 4,520.00 | 5,406.50 | 9,593.50 | EMPLEADO FIJO |
| 8834                             | CARMELINA ALTAGRACIA BAUTISTA MARTI | 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 |
| 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 |
| 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 | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 100.00   | 691.00   | 9,309.00 | EMPLEADO FIJO |
| 8853                             | CHANTAL ALEXANDRA DE JESUS MARTINEZ | M      | 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 |
| 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 |
| 3393                             | CLEMENCIA GONZALEZ                  | F      | OBRERA          | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 3,780.00 | 4,371.00 | 5,629.00 | EMPLEADO FIJO |



**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

**HOJA No.: 2**  
**COMP. No.:2025-00200**  
**PRESUP. AÑO: 2025**

VALORES EN RD\$

| COD                              | NOMBRE                           | GENERO | TITULO OFICIAL        | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |        |          |          | TNETO     | TIPO          |
|----------------------------------|----------------------------------|--------|-----------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
|                                  |                                  |        |                       |           |           |            |           | Renta      | AFP    | ARS    | Otros    | T.Desc.  |           |               |
| <b>DEPARTAMENTO: ASEO URBANO</b> |                                  |        |                       |           |           |            |           |            |        |        |          |          |           |               |
| 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   | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 3,915.00 | 4,506.00 | 5,494.00  | EMPLEADO FIJO |
| 4733                             | DOMINGO CONTRERAS                | M      | OBRERO DE CHAPEO      | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 80.00    | 671.00   | 9,329.00  | 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 | 100.00   | 691.00   | 9,309.00  | 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 |
| 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                | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 3,080.00 | 3,671.00 | 6,329.00  | 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                | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 100.00   | 691.00   | 9,309.00  | 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 |
| 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 |
| 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 |
| 8876                             | JONNATHAN RANCES VARGAS TEJEDA   | M      | CHOFER MOTOTRICICLO   | 3,750.00  | 0.00      | 0.00       | 0.00      | 0.00       | 107.63 | 114.00 | 100.00   | 321.63   | 3,428.37  | 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 |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

**HOJA No.: 3**  
**COMP. No.:2025-00200**  
**PRESUP. AÑO: 2025**

VALORES EN RD\$

| COD                              | NOMBRE                         | GENERO | TITULO OFICIAL      | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |        |          |          | TNETO     | TIPO          |
|----------------------------------|--------------------------------|--------|---------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
|                                  |                                |        |                     |           |           |            |           | Renta      | AFP    | ARS    | Otros    | T.Desc.  |           |               |
| <b>DEPARTAMENTO: ASEO URBANO</b> |                                |        |                     |           |           |            |           |            |        |        |          |          |           |               |
| 7166                             | JOSE DOLORES NUÑEZ MOTA        | 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 |
| 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 |
| 8852                             | JUAN FRANCISCO BAEZ MIRANDA    | 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 |
| 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 | 3,100.00 | 3,455.73 | 2,563.47  | EMPLEADO FIJO |
| 3184                             | JULIO ANTONIO ARIAS ADRIAN     | 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 |
| 8865                             | KEILIN EVELIN NOVELIS          | F      | OBRERO ESPECIAL     | 7,228.00  | 0.00      | 0.00       | 0.00      | 0.00       | 207.44 | 219.73 | 100.00   | 527.17   | 6,700.83  | 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 |
| 6726                             | LUISA MARIA DE JESUS BURGOS    | F      | OBRERA              | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 1,880.00 | 2,471.00 | 7,529.00  | EMPLEADO FIJO |
| 3238                             | MARIBEL MOJICA GARCIA          | F      | OBRERO ESPECIAL     | 9,000.00  | 0.00      | 0.00       | 0.00      | 0.00       | 258.30 | 273.60 | 4,500.00 | 5,031.90 | 3,968.10  | EMPLEADO FIJO |
| 8739                             | MARIZOL JEAN                   | 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 |
| 8842                             | MARTIRES ZORRILLA VIDAL        | 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 |
| 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 |
| 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       | 15,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 430.50 | 456.00 | 100.00   | 986.50   | 14,013.50 | 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 |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

**HOJA No.: 4**  
**COMP. No.:2025-00200**  
**PRESUP. AÑO: 2025**

VALORES EN RD\$

| COD                              | NOMBRE                            | GENERO | TITULO OFICIAL        | SUELDO    | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |        |        |          |          | TNETO     | TIPO          |
|----------------------------------|-----------------------------------|--------|-----------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
|                                  |                                   |        |                       |           |           |            |           | Renta      | AFP    | ARS    | Otros    | T.Desc.  |           |               |
| <b>DEPARTAMENTO: ASEO URBANO</b> |                                   |        |                       |           |           |            |           |            |        |        |          |          |           |               |
| 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 |
| 7382                             | PEDRO RIJO PERALTA                | M      | OBRERO (PODADOR)      | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 80.00    | 671.00   | 9,329.00  | 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 |
| 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 |
| 1739                             | PEDRO CELESTINO VICTOR CEDEÑO     | 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 |
| 3197                             | RAFAEL RIVERA DE LOS SANTOS       | M      | OBRERO AREA DEL SOCO  | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 80.00    | 671.00   | 9,329.00  | EMPLEADO FIJO |
| 6224                             | RAFAEL DOMINGUEZ BATISTA          | 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 |
| 1915                             | RAMON DARIO CANO                  | M      | OBRERO PTA. PESCADORA | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 80.00    | 671.00   | 9,329.00  | EMPLEADO FIJO |
| 1089                             | RAMON EMILIO GARCIA PEREZ         | 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 |
| 8844                             | RAMON LEONARDO VALDEZ MONTERO     | M      | CAPATAZ               | 12,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 344.40 | 364.80 | 100.00   | 809.20   | 11,190.80 | EMPLEADO FIJO |
| 8840                             | RAMONA HEREDIA ALFONSECA          | 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 |
| 6283                             | RICARDO RONDON SOSA               | M      | OBRERO ESPECIAL       | 9,000.00  | 0.00      | 0.00       | 0.00      | 0.00       | 258.30 | 273.60 | 3,135.00 | 3,666.90 | 5,333.10  | 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 |
| 8821                             | RISORYS POLANCO GUERRERO          | F      | SUPERVISORA           | 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 | 5,235.00 | 5,740.52 | 2,813.08  | 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 |
| 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                | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 400.00   | 991.00   | 9,009.00  | 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       | 10,000.00 | 0.00      | 0.00       | 0.00      | 0.00       | 287.00 | 304.00 | 100.00   | 691.00   | 9,309.00  | EMPLEADO FIJO |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 5  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                   | NOMBRE                             | GENERO | TITULO OFICIAL  | SUELDO              | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                  |             |                   | TNETO             | TIPO              |  |
|---------------------------------------|------------------------------------|--------|-----------------|---------------------|-------------|-------------|-------------|-------------|------------------------------|------------------|-------------|-------------------|-------------------|-------------------|--|
|                                       |                                    |        |                 |                     |             |             |             | Renta       | AFP                          | ARS              | Otros       | T.Desc.           |                   |                   |  |
| <b>DEPARTAMENTO: ASEO URBANO</b>      |                                    |        |                 |                     |             |             |             |             |                              |                  |             |                   |                   |                   |  |
| 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      | UTILITY         | 6,019.20            | 0.00        | 0.00        | 0.00        | 0.00        | 172.75                       | 182.98           | 180.00      | 535.73            | 5,483.47          | 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           | 3,637.00    | 4,168.90          | 4,831.10          | EMPLEADO FIJO     |  |
| 7210                                  | VICTOR ESTEBAN PEÑA STAPLETON      | 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     |  |
| 1463                                  | VICTOR FREDDY MORLA SORIANO        | 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     |  |
| 8307                                  | VIRGILIO POLANCO RAMIREZ           | M      | OBRERO ESPECIAL | 9,000.00            | 0.00        | 0.00        | 0.00        | 0.00        | 258.30                       | 273.60           | 5,150.00    | 5,681.90          | 3,318.10          | EMPLEADO FIJO     |  |
| 6114                                  | VIRGILIO OZORIA                    | M      | OBRERO ESPECIAL | 15,000.00           | 0.00        | 0.00        | 0.00        | 0.00        | 430.50                       | 456.00           | 6,100.00    | 6,986.50          | 8,013.50          | EMPLEADO FIJO     |  |
| 8829                                  | YARISA EDELMIRA DE LA CRUZ RAMIREZ | 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     |  |
| 8850                                  | YASURY QUEZADA DE LOS SANTOS       | F      | OBRERO ESPECIAL | 3,234.00            | 0.00        | 0.00        | 0.00        | 0.00        | 92.82                        | 98.31            | 100.00      | 291.13            | 2,942.87          | 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 | 10,000.00           | 0.00        | 0.00        | 0.00        | 0.00        | 287.00                       | 304.00           | 100.00      | 691.00            | 9,309.00          | EMPLEADO FIJO     |  |
| 8851                                  | YERAL ALEXANDER NOVA NOVELL        | 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     |  |
| 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     |  |
| <b>106 Empleados del Departamento</b> |                                    |        |                 | <b>1,038,230.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>29,797.21</b>             | <b>31,562.14</b> | <b>0.00</b> | <b>139,261.35</b> | <b>898,968.65</b> |                   |  |
| <b>17 Pagos en Cheques</b>            |                                    |        |                 | <b>142,382.80</b>   |             |             |             |             | <b>89 Pagos Electronicos</b> |                  |             |                   |                   | <b>895,847.20</b> |  |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)  
 PROGRAMA: CLASIFICADOR: 211101  
 MES DE: ENERO DEL 2025

HOJA No.: 6  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                            | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS  |               |               |             |                 | TNETO            | TIPO          |
|--|-----------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
|  |                                   |        |                |                  |                             |             |             | Renta       | AFP           | ARS           | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: CALLES, ACERAS Y CONTENES</b> |                                   |        |                |                  |                             |             |             |             |               |               |             |                 |                  |               |
| 3300   | DONATO LEONARDO DEL CARMEN SANTOS | M      | ALBAÑIL        | 13,000.00        | 0.00                        | 0.00        | 0.00        | 0.00        | 373.10        | 395.20        | 200.00      | 968.30          | 12,031.70        | 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 |
| <b>2 Empleados del Departamento</b>            |                                   |        |                | <b>19,019.20</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>545.85</b> | <b>578.18</b> | <b>0.00</b> | <b>1,404.03</b> | <b>17,615.17</b> |               |
| <b>0 Pagos en Cheques</b>                      |                                   |        |                | <b>0.00</b>      | <b>2 Pagos Electronicos</b> |             |             |             |               |               |             |                 | <b>19,019.20</b> |               |

**TESORERIA MUNICIPAL:** Ayuntamiento de San Pedro de Macoris (7123)  
**NOMINA PARA EL PAGO DEL PERSONAL DE:** NOMINA SERVICIOS - SERVICIOS (211202)  
**PROGRAMA:** CLASIFICADOR: 211101  
**MES DE:** ENERO DEL 2025

HOJA No.: 7  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                     | NOMBRE                             | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                  | TNETO            | TIPO          |
|---|------------------------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
|   |                                    |        |                |                  |                             |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: CEMENTERIO CENTRAL</b> |                                    |        |                |                  |                             |             |             |             |                 |                 |             |                  |                  |               |
| 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          | 4,155.00    | 4,834.88         | 6,669.12         | 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 |
| <b>7 Empleados del Departamento</b>     |                                    |        |                | <b>57,014.40</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,636.31</b> | <b>1,733.23</b> | <b>0.00</b> | <b>21,264.54</b> | <b>35,749.86</b> |               |
| <b>0 Pagos en Cheques</b>               |                                    |        |                | <b>0.00</b>      | <b>7 Pagos Electronicos</b> |             |             |             |                 |                 |             |                  | <b>57,014.40</b> |               |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)  
 PROGRAMA: CLASIFICADOR: 211101  
 MES DE: ENERO DEL 2025

HOJA No.: 8  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                     | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |               |             |               | TNETO            | TIPO          |
|---|----------------------------|--------|----------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|---------------|-------------|---------------|------------------|---------------|
|   |                            |        |                |                  |             |             |             | Renta       | AFP                         | ARS           | Otros       | T.Desc.       |                  |               |
| <b>DEPARTAMENTO: <u>CEMENTERIO DEL SOCO</u></b> |                            |        |                |                  |             |             |             |             |                             |               |             |               |                  |               |
| 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 |
| <b>2 Empleados del Departamento</b>             |                            |        |                | <b>12,038.40</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>345.50</b>               | <b>365.96</b> | <b>0.00</b> | <b>871.46</b> | <b>11,166.94</b> |               |
| <b>0 Pagos en Cheques</b>                       |                            |        |                | <b>0.00</b>      |             |             |             |             | <b>2 Pagos Electronicos</b> |               |             |               | <b>12,038.40</b> |               |

TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)  
 NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)  
 PROGRAMA: CLASIFICADOR: 211101  
 MES DE: ENERO DEL 2025

HOJA No.: 9  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO                   | OTROS ING.  | RETROACT.   | DESCUENTOS  |               |               |             |                 | TNETO            | TIPO          |
|---|-----------------------|--------|----------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|---------------|-------------|-----------------|------------------|---------------|
|   |                       |        |                |                  |                             |             |             | Renta       | AFP           | ARS           | Otros       | T.Desc.         |                  |               |
| <b>DEPARTAMENTO: CEMENTERIO PUNTA PESCADORA</b> |                       |        |                |                  |                             |             |             |             |               |               |             |                 |                  |               |
| 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 |
| <b>2 Empleados del Departamento</b>             |                       |        |                | <b>18,000.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>516.60</b> | <b>547.20</b> | <b>0.00</b> | <b>1,343.80</b> | <b>16,656.20</b> |               |
| <b>0 Pagos en Cheques</b>                       |                       |        |                | <b>0.00</b>      | <b>2 Pagos Electronicos</b> |             |             |             |               |               |             |                 | <b>18,000.00</b> |               |



**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 10  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                             | GENERO | TITULO OFICIAL            | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                 |             |                  | TNETO             | TIPO              |  |
|---|------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|-------------------|--|
|   |                                    |        |                           |                   |             |             |             | Renta       | AFP                          | ARS             | Otros       | T.Desc.          |                   |                   |  |
| <b>DEPARTAMENTO: CEMENTERIO SAN PEDRO APOSTOL</b> |                                    |        |                           |                   |             |             |             |             |                              |                 |             |                  |                   |                   |  |
| 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     |  |
| 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     |  |
| 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     |  |
| 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     |  |
| 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     |  |
| 7811  | FERNANDO AMBIORIS VARGAS GUERRERO  | M      | SUPERVISOR                | 8,395.20          | 0.00        | 0.00        | 0.00        | 0.00        | 240.94                       | 255.21          | 200.00      | 696.15           | 7,699.05          | 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     |  |
| 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     | 4,222.00          | 0.00        | 0.00        | 0.00        | 0.00        | 121.17                       | 128.35          | 100.00      | 349.52           | 3,872.48          | 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                   | 9,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 258.30                       | 273.60          | 100.00      | 631.90           | 8,368.10          | 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                    | 10,000.00         | 0.00        | 0.00        | 0.00        | 0.00        | 287.00                       | 304.00          | 100.00      | 691.00           | 9,309.00          | 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     |  |
| <b>19 Empleados del Departamento</b>              |                                    |        |                           | <b>176,537.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>5,066.62</b>              | <b>5,366.73</b> | <b>0.00</b> | <b>13,173.35</b> | <b>163,364.25</b> |                   |  |
| <b>1 Pagos en Cheques</b>                         |                                    |        |                           | <b>6,019.20</b>   |             |             |             |             | <b>18 Pagos Electronicos</b> |                 |             |                  |                   | <b>170,518.40</b> |  |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 11  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                       | NOMBRE                       | GENERO | TITULO OFICIAL    | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                 |             |                  | TNETO            | TIPO             |
|---|------------------------------|--------|-------------------|------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|------------------|------------------|
|   |                              |        |                   |                  |             |             |             | Renta       | AFP                          | ARS             | Otros       | T.Desc.          |                  |                  |
| <b>DEPARTAMENTO: CEMENTERIO TAMARINDO</b> |                              |        |                   |                  |             |             |             |             |                              |                 |             |                  |                  |                  |
| 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    |
| <b>11 Empleados del Departamento</b>      |                              |        |                   | <b>91,510.40</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,626.34</b>              | <b>2,781.89</b> | <b>0.00</b> | <b>10,318.23</b> | <b>81,192.17</b> |                  |
| <b>0 Pagos en Cheques</b>                 |                              |        |                   | <b>0.00</b>      |             |             |             |             | <b>11 Pagos Electronicos</b> |                 |             |                  |                  | <b>91,510.40</b> |

**TESORERIA MUNICIPAL:** Ayuntamiento de San Pedro de Macoris (7123)  
**NOMINA PARA EL PAGO DEL PERSONAL DE:** NOMINA SERVICIOS - SERVICIOS (211202)  
**PROGRAMA:** CLASIFICADOR: 211101  
**MES DE:** ENERO DEL 2025

HOJA No.: 12  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                           | GENERO | TITULO OFICIAL | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |                 |                 |             |                  | TNETO            | TIPO          |
|---|----------------------------------|--------|----------------|------------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
|   |                                  |        |                |                  |             |             |             | Renta                       | AFP             | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: DIRECCION DE SERVICIOS Y OBRAS MUNICIPALES</b> |                                  |        |                |                  |             |             |             |                             |                 |                 |             |                  |                  |               |
| 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 |
| 3355  | PEDRO VALENTIN GARCIA            | M      | PINTOR         | 10,504.00        | 0.00        | 0.00        | 0.00        | 0.00                        | 301.46          | 319.32          | 6,720.00    | 7,340.78         | 3,163.22         | EMPLEADO FIJO |
| 8164  | RUBEN DARIO RIVERA ORTIZ         | M      | DIRECTOR       | 40,000.00        | 0.00        | 0.00        | 0.00        | 935.25                      | 1,148.00        | 2,931.46        | 100.00      | 5,114.71         | 34,885.29        | EMPLEADO FIJO |
| <b>3 Empleados del Departamento</b>                             |                                  |        |                | <b>65,504.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>935.25</b>               | <b>1,879.96</b> | <b>3,706.78</b> | <b>0.00</b> | <b>17,177.41</b> | <b>48,326.59</b> |               |
| <b>0 Pagos en Cheques</b>                                       |                                  |        |                | <b>0.00</b>      |             |             |             | <b>3 Pagos Electronicos</b> |                 |                 |             |                  | <b>65,504.00</b> |               |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 13  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                  | NOMBRE                    | GENERO | TITULO OFICIAL   | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                             |                 |             |                  | TNETO            | TIPO          |
|--------------------------------------|---------------------------|--------|------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|------------------|---------------|
|                                      |                           |        |                  |                  |             |             |             | Renta       | AFP                         | ARS             | Otros       | T.Desc.          |                  |               |
| <b>DEPARTAMENTO: DRENAJE PLUVIAL</b> |                           |        |                  |                  |             |             |             |             |                             |                 |             |                  |                  |               |
| 1384                                 | EVARISTO REYES SANTANA    | M      | AYUDANTE ALBAÑIL | 12,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 344.40                      | 364.80          | 3,040.00    | 3,749.20         | 8,250.80         | EMPLEADO FIJO |
| 8775                                 | FELIX MEJIA PEGUERO       | 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 |
| 8571                                 | MIGUEL ANTONIO BATISTA    | M      | OBRERO           | 12,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 344.40                      | 364.80          | 7,100.00    | 7,809.20         | 4,190.80         | EMPLEADO FIJO |
| 4657                                 | RAFAEL FRIAS ZORRILLA     | M      | OBRERO           | 12,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 344.40                      | 364.80          | 3,100.00    | 3,809.20         | 8,190.80         | EMPLEADO FIJO |
| 3377                                 | RAMON MEDINA RAMIREZ      | M      | OBRERO           | 12,000.00        | 0.00        | 0.00        | 0.00        | 0.00        | 344.40                      | 364.80          | 6,452.00    | 7,161.20         | 4,838.80         | EMPLEADO FIJO |
| 8802                                 | SABINO DE LA ROSA SANTANA | 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 |
| 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 |
| <b>7 Empleados del Departamento</b>  |                           |        |                  | <b>84,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,410.80</b>             | <b>2,553.60</b> | <b>0.00</b> | <b>26,956.40</b> | <b>57,043.60</b> |               |
| <b>1 Pagos en Cheques</b>            |                           |        |                  | <b>12,000.00</b> |             |             |             |             | <b>6 Pagos Electronicos</b> |                 |             |                  | <b>72,000.00</b> |               |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 14  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                      | NOMBRE                          | GENERO | TITULO OFICIAL      | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                              |                 |             |                  | TNETO             | TIPO          |
|--|---------------------------------|--------|---------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|-----------------|-------------|------------------|-------------------|---------------|
|  |                                 |        |                     |                   |             |             |             | Renta       | AFP                          | ARS             | Otros       | T.Desc.          |                   |               |
| <b>DEPARTAMENTO: FUNERARIA MUNICIPAL</b> |                                 |        |                     |                   |             |             |             |             |                              |                 |             |                  |                   |               |
| 6613                                     | AMAURY RAMIREZ SANCHEZ          | M      | UTILITY             | 7,000.00          | 0.00        | 0.00        | 0.00        | 0.00        | 200.90                       | 212.80          | 100.00      | 513.70           | 6,486.30          | EMPLEADO FIJO |
| 6611                                     | ANA ILDA TORRES ACEVEDO         | F      | SECRETARIA          | 8,500.00          | 0.00        | 0.00        | 0.00        | 0.00        | 243.95                       | 258.40          | 2,985.00    | 3,487.35         | 5,012.65          | 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 |
| <b>14 Empleados del Departamento</b>     |                                 |        |                     | <b>132,131.20</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>3,792.17</b>              | <b>4,016.78</b> | <b>0.00</b> | <b>17,588.95</b> | <b>114,542.25</b> |               |
| <b>0 Pagos en Cheques</b>                |                                 |        |                     | <b>0.00</b>       |             |             |             |             | <b>14 Pagos Electronicos</b> |                 |             |                  | <b>132,131.20</b> |               |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 15  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD  | NOMBRE                     | GENERO | TITULO OFICIAL      | SUELDO            | INCENTIVO                    | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                 | TNETO             | TIPO          |
|--|----------------------------|--------|---------------------|-------------------|------------------------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|-------------------|---------------|
|  |                            |        |                     |                   |                              |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.         |                   |               |
| <b>DEPARTAMENTO: FUNERARIA MUNICIPAL 2</b> |                            |        |                     |                   |                              |             |             |             |                 |                 |             |                 |                   |               |
| 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 |
| <b>12 Empleados del Departamento</b>       |                            |        |                     | <b>124,753.60</b> | <b>0.00</b>                  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>3,580.42</b> | <b>3,792.50</b> | <b>0.00</b> | <b>8,592.92</b> | <b>116,160.68</b> |               |
| <b>0 Pagos en Cheques</b>                  |                            |        |                     | <b>0.00</b>       | <b>12 Pagos Electronicos</b> |             |             |             |                 |                 |             |                 | <b>124,753.60</b> |               |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 16  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                             | GENERO | TITULO OFICIAL            | SUELDO           | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS  |                 |                 |             |                 | TNETO                        | TIPO             |
|---|------------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------------------|------------------|
|   |                                    |        |                           |                  |             |             |             | Renta       | AFP             | ARS             | Otros       | T.Desc.         |                              |                  |
| <b>DEPARTAMENTO: FUNERARIA MUNIICIPAL III</b> |                                    |        |                           |                  |             |             |             |             |                 |                 |             |                 |                              |                  |
| 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    |
| <b>10 Empleados del Departamento</b>          |                                    |        |                           | <b>89,057.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,555.95</b> | <b>2,707.34</b> | <b>0.00</b> | <b>6,303.29</b> | <b>82,754.31</b>             |                  |
| <b>0 Pagos en Cheques</b>                     |                                    |        |                           | <b>0.00</b>      |             |             |             |             |                 |                 |             |                 | <b>10 Pagos Electronicos</b> | <b>89,057.60</b> |

**TESORERIA MUNICIPAL: Ayuntamiento de San Pedro de Macoris (7123)**  
**NOMINA PARA EL PAGO DEL PERSONAL DE: NOMINA SERVICIOS - SERVICIOS (211202)**  
**PROGRAMA: CLASIFICADOR: 211101**  
**MES DE: ENERO DEL 2025**

HOJA No.: 17  
 COMP. No.:2025-00200  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                    | NOMBRE                            | GENERO | TITULO OFICIAL      | SUELDO              | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS    |                             |                   |                   |                   | TNETO               | TIPO             |
|--|-----------------------------------|--------|---------------------|---------------------|-------------|-------------|-------------|---------------|-----------------------------|-------------------|-------------------|-------------------|---------------------|------------------|
|  |                                   |        |                     |                     |             |             |             | Renta         | AFP                         | ARS               | Otros             | T.Desc.           |                     |                  |
| <b>DEPARTAMENTO: OBRAS MUNICIPALES</b> |                                   |        |                     |                     |             |             |             |               |                             |                   |                   |                   |                     |                  |
| 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            | 100.00            | 986.50            | 14,013.50           | 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    |
| <b>7 Empleados del Departamento</b>    |                                   |        |                     | <b>90,147.20</b>    | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>2,587.22</b>             | <b>2,740.47</b>   | <b>0.00</b>       | <b>6,087.69</b>   | <b>84,059.51</b>    |                  |
| <b>1 Pagos en Cheques</b>              |                                   |        |                     | <b>25,000.00</b>    |             |             |             |               | <b>6 Pagos Electronicos</b> |                   |                   |                   |                     | <b>65,147.20</b> |
| <b>0 Pagos en Cheques</b>              |                                   |        |                     | <b>0.00</b>         |             |             |             |               | <b>0 Pagos Electronicos</b> |                   |                   |                   |                     | <b>0.00</b>      |
| <b>202 Empleados de la Nomina</b>      |                                   |        |                     | <b>1,997,943.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>935.25</b> | <b>57,340.95</b>            | <b>124,905.60</b> | <b>149,614.42</b> | <b>270,343.42</b> | <b>1,727,600.18</b> |                  |



**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: ENERO DEL 2025**

HOJA No.: 1  
COMP. No.:2025-00201  
PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                             | NOMBRE                              | GENERO | TITULO OFICIAL | SUELDO     | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |      |      |       |         | TNETO      | TIPO          |
|---------------------------------|-------------------------------------|--------|----------------|------------|-----------|------------|-----------|------------|------|------|-------|---------|------------|---------------|
|                                 |                                     |        |                |            |           |            |           | Renta      | AFP  | ARS  | Otros | T.Desc. |            |               |
| <b>DEPARTAMENTO: SUBVENCION</b> |                                     |        |                |            |           |            |           |            |      |      |       |         |            |               |
| 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 |
| 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 |
| 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 |

**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: ENERO DEL 2025**

HOJA No.: 2  
 COMP. No.:2025-00201  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD                                  | NOMBRE                              | GENERO | TITULO OFICIAL     | SUELDO            | INCENTIVO   | OTROS ING.  | RETROACT.   | DESCUENTOS                  |             |             |             |             | TNETO             | TIPO          |
|--------------------------------------|-------------------------------------|--------|--------------------|-------------------|-------------|-------------|-------------|-----------------------------|-------------|-------------|-------------|-------------|-------------------|---------------|
|                                      |                                     |        |                    |                   |             |             |             | Renta                       | AFP         | ARS         | Otros       | T.Desc.     |                   |               |
| <b>DEPARTAMENTO: SUBVENCION</b>      |                                     |        |                    |                   |             |             |             |                             |             |             |             |             |                   |               |
| 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 |
| 1164                                 | PORFIRIO MATEO GUERRERO             | A      | SUBVENCION         | 22,500.00         | 0.00        | 0.00        | 0.00        | 0.00                        | 0.00        | 0.00        | 0.00        | 0.00        | 22,500.00         | 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 |
| <b>36 Empleados del Departamento</b> |                                     |        |                    | <b>455,178.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>455,178.00</b> |               |
| <b>36 Pagos en Cheques</b>           |                                     |        |                    | <b>455,178.00</b> |             |             |             | <b>0 Pagos Electronicos</b> |             |             |             |             | <b>0.00</b>       |               |
| <b>0 Pagos en Cheques</b>            |                                     |        |                    | <b>0.00</b>       |             |             |             | <b>0 Pagos Electronicos</b> |             |             |             |             | <b>0.00</b>       |               |
| <b>36 Empleados de la Nomina</b>     |                                     |        |                    | <b>455,178.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>455,178.00</b> |               |

**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: ENERO DEL 2025**

HOJA No.: 1  
 COMP. No.:2025-00202  
 PRESUP. AÑO: 2025

VALORES EN RD\$

| COD   | NOMBRE                              | GENERO | TITULO OFICIAL    | SUELDO   | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS |      |      |       |         | TNETO    | TIPO          |
|---|-------------------------------------|--------|-------------------|----------|-----------|------------|-----------|------------|------|------|-------|---------|----------|---------------|
|   |                                     |        |                   |          |           |            |           | Renta      | AFP  | ARS  | Otros | T.Desc. |          |               |
| <b>DEPARTAMENTO: <u>BANDA DE MUSICA</u></b> |                                     |        |                   |          |           |            |           |            |      |      |       |         |          |               |
| 8861  | ALEXANDRA ALTAGRACIA MANZANO VALENZ | F      | 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 |
| 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 |
| 7912  | ARIENDY BERNARDO LOPEZ SILVERIO     | M      | BAJISTA           | 3,225.00 | 0.00      | 0.00       | 0.00      | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,225.00 | 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 |
| 8875  | ERIKA JULIA BAEZ RIVERA             | F      | MUSICO            | 2,100.00 | 0.00      | 0.00       | 0.00      | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,100.00 | 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            | 3,625.00 | 0.00      | 0.00       | 0.00      | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,625.00 | 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 |
| 8860  | ISAURA MARTINEZ SANCHEZ             | 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 |
| 8857  | ISMAEL ALEXANDER ARREDONDO PEÑALO   | M      | MUSICO-PIANISTA.  | 3,225.00 | 0.00      | 0.00       | 0.00      | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 3,225.00 | 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 |
| 8858  | JUAN ALBERTO GERARDO ORTEGA         | M      | TROMPETISTA       | 1,150.00 | 0.00      | 0.00       | 0.00      | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 1,150.00 | 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            | 2,200.00 | 0.00      | 0.00       | 0.00      | 0.00       | 0.00 | 0.00 | 0.00  | 0.00    | 2,200.00 | 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 |
| 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 |
| 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    | 3,000.00 | 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: ENERO DEL 2025

HOJA No.: 2  
 COMP. No.: 2025-00202  
 PRESUP. AÑO: 2025

| COD                                  | NOMBRE                         | GENERO | TITULO OFICIAL   | SUELDO              | INCENTIVO   | OTROS ING.  | RETROACT.   | VALORES EN RD\$             |                   |             |                   |                     | TNETO               | TIPO          |
|--------------------------------------|--------------------------------|--------|------------------|---------------------|-------------|-------------|-------------|-----------------------------|-------------------|-------------|-------------------|---------------------|---------------------|---------------|
|                                      |                                |        |                  |                     |             |             |             | DESCUENTOS                  |                   |             |                   |                     |                     |               |
|                                      |                                |        |                  |                     |             |             |             | Renta                       | AFP               | ARS         | Otros             | T.Desc.             |                     |               |
| <b>DEPARTAMENTO: BANDA DE MUSICA</b> |                                |        |                  |                     |             |             |             |                             |                   |             |                   |                     |                     |               |
| 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                | 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                | 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                | 4,000.00            | EMPLEADO FIJO |
| 8859                                 | RUTH ESTHER GARCIA RODRIGUEZ   | F      | MUSICO           | 2,125.00            | 0.00        | 0.00        | 0.00        | 0.00                        | 0.00              | 0.00        | 0.00              | 0.00                | 2,125.00            | 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                | 5,000.00            | 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                | 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                | 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                | 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                | 2,500.00            | EMPLEADO FIJO |
| <b>32 Empleados del Departamento</b> |                                |        |                  | <b>114,600.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>       | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>114,600.00</b>   |               |
| <b>5 Pagos en Cheques</b>            |                                |        |                  | <b>14,350.00</b>    |             |             |             |                             |                   |             |                   |                     |                     |               |
|                                      |                                |        |                  |                     |             |             |             | <b>0 Pagos Electronicos</b> |                   |             |                   |                     | <b>100,250.00</b>   |               |
| <b>32 Empleados de la Nomina</b>     |                                |        |                  | <b>114,600.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>       | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>114,600.00</b>   |               |
| <b>729 Empleados del Periodo</b>     |                                |        |                  | <b>9,680,339.10</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>282,617.04</b>           | <b>261,444.78</b> | <b>0.00</b> | <b>765,010.88</b> | <b>1,606,041.38</b> | <b>8,074,297.72</b> |               |

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.

*Raymundo ortiz*

Aprobado: \_\_\_\_\_

Fecha: 30 / Enero / 2025

ALCALDE MUNICIPAL

CONTRALOR(A) MUNICIPAL

ENC. DE NOMINA

TESORERO MUNICIPAL

