

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINI. Y FINANCIEROS (211101 SERV)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-01063
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|------|-----------------------------------|--------|---------------------------|----------|-----------|------------|-----------|------------|--------|--------|----------|----------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6016 | ADA DE LA ROSA PEREZ | F | CONSERJE DEL CLUB | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 1,550.00 | 1,786.40 | 2,213.60 | EMPLEADO FIJO |
| 6093 | AGUSTINA STERLING | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5950 | ALICIA GREGORIO | F | CONSERJE DEL CLUB | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6206 | ALICIA YOMAYRA GARCIA FEDERICO | F | AUXILIAR DE MAYORDOMIA (H | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 5772 | BELKIS JOSEFINA GUTIERREZ | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5609 | BENITA BALBUENA VASQUEZ | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5648 | BIENVENIDA REYES VALDEZ DE GUZMAN | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6152 | DAYANA YADITH POLANCO CONCEPCION | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6013 | EDUVIGES FELIZ REYES | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6163 | ESMERALDA FUNDADOR | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6121 | EUGENIA BRITO TAVAREZ | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 445 | GLADYS MARTINEZ CIRIACO | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 650.00 | 886.40 | 3,113.60 | EMPLEADO FIJO |
| 6110 | IRMENIA YESENIA RODRIGUEZ | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5737 | JESUCITA DE LA CRUZ REYES | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5954 | JUAN DE LA CRUZ LOPEZ CONCEPCION | M | CONSERJE DE LA REFORMA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4532 | JUANA ALTAGRACIA GUZMAN RAMIREZ | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5746 | JUANA BEATRIS MEDINA PANTALEON | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6102 | KIARA SMIL MERCEDES CABRAL ORTIZ | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5875 | LIDIA AMPARO DE LA ROSA CARMONA | F | CONSERJE | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 200.00 | 465.95 | 4,034.05 | EMPLEADO FIJO |
| 5385 | LUCY MODESTA BATISTA ACOSTA | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4973 | MARIA LORENZO DE LA ROSA | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5599 | MARIA ESTHER MARTINEZ MORILLO | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6014 | MARISELA PIMENTEL DELGADO | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |

DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS ADMINI. Y FINANCIEROS (211101 SERV)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 2
 COMP. No.: 2026-01063
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO |
|---|------------------------------|--------|----------------|-------------------|-------------|-------------|-------------|------------------------------|-----------------|------------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | |
| DEPARTAMENTO: DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO | | | | | | | | | | | | | |
| 5652 | MILAGROS PEREZ | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | 700.00 | 3,300.00 | EMPLEADO FIJO |
| 5775 | SIOMARA ENCARNACION TERRERO | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 121.60 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6221 | YANET ELAIZA CAPELLAN LAUCET | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 121.60 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5842 | YOLANDA SAMADY TOMAS | F | CONSERJE | 4,000.00 | 0.00 | 0.00 | 0.00 | 121.60 | 121.60 | 700.00 | 936.40 | 3,063.60 | EMPLEADO FIJO |
| 27 Empleados del Departamento | | | | 104,501.00 | 0.00 | 0.00 | 0.00 | 3,055.20 | 0.00 | 14,239.55 | 90,261.45 | 48,000.00 | |
| 15 Pagos en Cheques | | | | 56,501.00 | | | | 12 Pagos Electronicos | | | | | |
| 0 Pagos en Cheques | | | | 0.00 | | | | 0 Pagos Electronicos | | | | | 0.00 |
| 27 Empleados de la Nomina | | | | 104,501.00 | 0.00 | 0.00 | 0.00 | 6,110.40 | 8,300.00 | 14,239.55 | 90,261.45 | | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-01045
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|--|-------------------------------------|--------|---------------------------|------------|-----------|------------|-----------|------------|-----------|----------|----------|-----------|-----------|--------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: DESPACHO DEL DIRECTOR MUNICIPAL | | | | | | | | | | | | | | |
| 6191 | ANDREA SABINO CASTRO | F | ENLACE ENTRE LAS IGLESIAS | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 350.00 | 1,236.50 | 13,763.50 | EMPLEADO FJO |
| 6139 | ANGEL JOSE VIDAL FERRERAS | M | SUPERVISOR DE LA JUVENTUD | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FJO |
| 6108 | ANNY SHANEL DOTEI FERNANDEZ | F | ASISTENTE VICE-SINDICO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FJO |
| 4511 | BIENVENIDA ZABALA RODRIGUEZ | F | ASIST. ALCALDIA | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.85 | 167.20 | 350.00 | 675.05 | 4,824.95 | EMPLEADO FJO |
| 6115 | CHARINA ALTAGRACIA RODRIGUEZ MARTIN | F | SECRETARIA ALCALDIA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 6028 | CRISTIAN CARRASCO | M | MENSAJERO DEL DESPACHO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FJO |
| 5977 | DAVID ANTONIO AMECHAZURRA TEJEDA | M | ASESOR DESPACHO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 350.00 | 1,413.80 | 16,586.20 | EMPLEADO FJO |
| 5405 | ELISEO CASTILLO REYES | M | 1ER ALCALDE DE LA REFORMA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 200.00 | 465.95 | 4,034.05 | EMPLEADO FJO |
| 5211 | ENRIQUE ANTONIO CALZADO | M | ASESORA DEL SINDICO | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FJO |
| 4558 | FREILIN URBAEZ TERRERO | M | VICE-DIRECTOR MUNICIPAL | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,486.65 | 1,722.00 | 350.00 | 7,382.65 | 52,617.35 | EMPLEADO FJO |
| 5980 | GUADALUPE HERNANDEZ GARCIA | F | SECRETARIA DESPACHO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 350.00 | 1,413.80 | 16,586.20 | EMPLEADO FJO |
| 5976 | HIPOLITO CORDERO | M | ASESOR DEL SINDICO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 350.00 | 1,413.80 | 16,586.20 | EMPLEADO FJO |
| 6141 | JOSE DEL CARMEN MERCEDES GARCIA | F | ALCALDE SAN ISIDRO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FJO |
| 6160 | JUAN FRANCISCO POLANCO FIGUEROA | M | ASESOR DESPACHO | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FJO |
| 6082 | JUANITA ELISE MARTE SANCHEZ | F | ASESOR DESPACHO | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 2,350.00 | 3,413.80 | 14,586.20 | EMPLEADO FJO |
| 6043 | LUZ MERCEDES BRAZOBAN CONCEPCION | F | ENLACE INTER-INSTITUCIONA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FJO |
| 4658 | MIGUEL CUSTODIO SANTANA | M | AUXILIAR CULTOS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FJO |
| 1184 | REINA GLORIA ROSA EUSEBIO | F | ASESOR HONORIFICO DESPACH | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FJO |
| 5483 | ROSA MONTERO MONTERO | F | AUXILIAR CULTOS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FJO |
| 150 | VICTOR DE LA CRUZ MARTES | M | ASIST. ENLACE ENTRE IGLES | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 200.00 | 495.50 | 4,504.50 | EMPLEADO FJO |
| 5489 | VIRTUDES JIMENEZ SEVERINO | F | AUXILIAR CULTOS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 2,065.46 | 2,301.86 | 1,698.14 | EMPLEADO FJO |
| 4860 | WENDY NORIBEL CEPEDA POLANCO | F | DIRECTORA MUNICIPAL | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,105.44 | 2,870.00 | 3,040.00 | 18,365.44 | 81,634.56 | EMPLEADO FJO |
| 6142 | YADIRA JISMEL TAPIA CABRERA | F | SECRETARIA - VICE-DIRECTO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FJO |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 3
 COMP. No.:2026-01045
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | TNETO | TIPO |
|-------------------------------------|-----------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|------|------|--------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | | |
| 5662 | LUZ BELANIA GARCIA PEREZ | F | RAI | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 14,650.00 | EMPLEADO FIJO |
| 5818 | VANESA ALEXANDRA RAMIREZ MARTINEZ | F | SECRETARIA LIBRE ACCESO A | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 6,650.00 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | | | | | | | | | | |
| 0 Pagos en Cheques | | | | | | | | | | | | | |
| 0.00 | | | | | | | | | | | | | |
| 2 Pagos Electronicos | | | | | | | | | | | | | |
| 22,000.00 | | | | | | | | | | | | | |
| 21,300.00 | | | | | | | | | | | | | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: DIRECCION Y COORDINACION (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 4
 COMP. No.:2026-01045
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|-------------------------------------|-------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 5936 | BANNY SOTO PEREZ | F | ASISTENTE JURIDICA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 350.00 | 1,059.20 | 10,940.80 | EMPLEADO FIJO |
| 5212 | JOSE EDWIN DURAN JIMINIAN | M | ASESOR HONORIFICO DE JURI | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO |
| 6192 | MANUEL ALEJANDRO MATOS AQUINO | M | ENC. DE SECCION JURIDICA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 350.00 | 1,413.80 | 16,586.20 | EMPLEADO FIJO |
| 5284 | RAFAEL MORENO CASTRO | M | ASESOR JURIDICO | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 350.00 | 1,059.20 | 10,940.80 | EMPLEADO FIJO |
| 6052 | XIOMARA MERCEDES MARMOL PEREZ | M | NOTARIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 350.00 | 1,059.20 | 10,940.80 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 54,001.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,549.80 | 1,641.60 | 0.00 | 4,591.40 | 49,409.60 | |
| 2 Pagos en Cheques | | | | 30,000.00 | | | | | | | | | | 24,001.00 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | | 0.00 |
| 31 Empleados de la Nomina | | | | 407,005.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,592.09 | 11,049.50 | 23,408.00 | 13,065.46 | 51,411.05 | 355,593.95 |

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 NOMINA PARA EL PAGO DEL PERSONAL DE: SERV. ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 2
 COMP. No.: 2026-01046
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|--|-------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|-------------|-----------------|-----------------|-------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: DEPARTAMENTO DE RELACIONES PUBLICAS | | | | | | | | | | | | | | |
| 6225 | DIEGO ALBERTO TORRES REYES | M | DIFUSOR DE ACTIVIDADES | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FIJO |
| 6197 | EDUARDO PEREZ SANTELIS | M | FOTOGRAFO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 350.00 | 881.90 | 8,118.10 | EMPLEADO FIJO |
| 6143 | ELITH NATALIA OLIVERO FIGUEROA | F | SECRETARIA RELACIONES PUB | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 200.00 | 672.80 | 7,327.20 | EMPLEADO FIJO |
| 5983 | KARO ELIZABETH CASTILLO INFANTE | F | SUP. DE EVENTOS | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO |
| 5757 | LEONARDO GUZMAN | M | AUXILIAR RELACIONES PUBLI | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 350.00 | 852.35 | 7,647.65 | EMPLEADO FIJO |
| 6201 | YEISY SHEILA MILAGROS MARTINEZ DIAZ | F | ENC. DE COMUNICACIONES | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 350.00 | 1,236.50 | 13,763.50 | EMPLEADO FIJO |
| 6 Empleados del Departamento | | | | | | | | 0.00 | 1,592.85 | 1,687.20 | 0.00 | 5,230.05 | 50,269.95 | |
| 1 Pagos en Cheques | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,500.00 | |
| 5 Pagos Electronicos | | | | | | | | 0.00 | 1,687.20 | 1,687.20 | 0.00 | 5,230.05 | 50,269.95 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERV. ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 4
 COMP. No.:2026-01046
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|-------------------------------------|------------------------------------|--------|----------------|-----------|-----------|------------|-----------|------------|--------|--------|-----------------|------------------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6024 | JULIA FABIAN ENCARNACION | F | AUX. PROTOCOLO | 2,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.93 | 83.60 | 350.00 | 512.53 | 2,237.47 | EMPLEADO FIJO |
| 5978 | KATTY ALEXANDRA AMECHAZURRA TEJEDA | F | ENC. PROTOCOLO | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.80 | 425.60 | 350.00 | 1,177.40 | 12,822.60 | EMPLEADO FIJO |
| 6174 | MARIA MAGDALENA FRANJUL PEGUERO | F | AUX. PROTOCOLO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | | | | | | | | 2,453.63 | 21,296.37 | | |
| 2 Pagos en Cheques | | | | | | | | | | | 9,750.00 | 14,000.00 | | |
| 1 Pagos Electronicos | | | | | | | | | | | 0.00 | 0.00 | | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERV. ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 5
 COMP. No.: 2026-01046
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|-------------------------------------|------------------------------|--------|--------------------|----------|-----------|------------|-----------|------------|--------|--------|-----------------|------------------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6097 | HEIDY NOLASCO | F | AUXILIAR PROTOCOLO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6033 | LAURA LEYDA MERCEDES VARGAS | F | AUXILIAR PROTOCOLO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 5997 | LUZ DEL CARMEN BURGOS TORRES | F | SUP. PROTOCOLO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 350.00 | 881.90 | 8,118.10 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | | | | | | | | 2,232.00 | 17,768.00 | | |
| 1 Pagos en Cheques | | | | | | | | | | | 9,000.00 | 11,000.00 | | |
| 2 Pagos Electronicos | | | | | | | | | | | 608.00 | 17,768.00 | | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERV. ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 6
 COMP. No.:2026-01046
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | | | | |
|-------------------------------------|-------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|------------------|-------------|-----------------------------|-----------------|-------------|-----------------|------------------|
| | | | | | | | | Renta | AFP | ARS | | | | | | | |
| 129 | FELIX JIMENEZ | M | INSPECTOR DE RECAUDACIONE | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186.55 | 197.60 | 350.00 | 734.15 | 5,765.85 | EMPLEADO FIJO | | | |
| 4958 | GIL ESTEBAN GOMEZ DE LEON | M | SUPERVISOR IMPUESTOS | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 350.00 | 14,650.00 | EMPLEADO FIJO | | | |
| 5504 | JESUSITA PIÑA URIBE | F | AUX. DE RECAUDACIONES | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO | | | |
| 6199 | MARIANELA VALENZUELA MATEO | F | AUX. DE RECAUDACIONES | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO | | | |
| 6045 | MICHAEL BARET | M | ENC. DE RECAUDACIONES INT | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO | | | |
| 47 | ROSA MIRIAN RODRIGUEZ JIMENEZ | F | AUX. DE RECAUDACIONES | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186.55 | 197.60 | 350.00 | 734.15 | 5,765.85 | EMPLEADO FIJO | | | |
| 6038 | VICTORIA PEREZ GOMEZ | F | AUX. DE RECAUDACIONES | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FIJO | | | |
| 6099 | WILLIAM GONZALEZ VARGAS | F | AUX. DE RECAUDACIONES | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91.84 | 97.28 | 350.00 | 539.12 | 7,460.88 | EMPLEADO FIJO | | | |
| 8 Empleados del Departamento | | | | | | | | | | | 62,000.00 | 0.00 | 1,211.14 | 1,282.88 | 0.00 | 5,294.02 | 56,705.98 |
| 5 Pagos en Cheques | | | | | | | | | | | 43,000.00 | 0.00 | 3 Pagos Electronicos | | | | 19,000.00 |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERV. ADMINISTRATIVOS Y FINANCIEROS (211101)
 PROGRAMA: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 7
 COMP. No.: 2026-01046
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|-------------------------------------|------------------------------|--------|--------------------------|-----------|-----------|------------|-----------|------------|--------|--------|------------------|------------------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 911 | FREDDY LISANDRO PAULINO MESA | M | Enc. Tecnologias de la I | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 350.00 | 1,532.00 | 18,468.00 | EMPLEADO FIJO |
| 6067 | HANSEL ELPIDIO MOREL VILLAR | M | AUX. DE REDES | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 200.00 | 465.95 | 4,034.05 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | | | | | | | | 1,997.95 | 22,502.05 | | |
| 1 Pagos en Cheques | | | | | | | | | | | 20,000.00 | 4,500.00 | | |
| 1 Pagos Electronicos | | | | | | | | | | | 744.80 | 22,502.05 | | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERV. ADMINISTRATIVOS Y FINANCIEROS (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 8
 COMP. No.:2026-01046
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | TNETO | TIPO | |
|---|-------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------|------------------|------------------|------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | | | |
| DEPARTAMENTO: SECCION DE TESORERIA | | | | | | | | | | | | | | |
| 5933 | ANA VALERA GARCIA | F | AUXILIAR CONTABILIDAD | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO |
| 6220 | ASTRID LISBETH REYES PEREZ | F | AUXILIAR TESORERIA | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 350.00 | 1,059.20 | 10,940.80 | EMPLEADO FIJO |
| 4584 | EDINSON PAULINO JOSE | M | ARCHIVISTA | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.35 | 319.20 | 350.00 | 970.55 | 9,529.45 | EMPLEADO FIJO |
| 27 | FAUSTO DE LA ROSA RODRIGUEZ | M | CONTADOR | 26,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 746.20 | 790.40 | 350.00 | 1,886.60 | 24,113.40 | EMPLEADO FIJO |
| 5989 | JUANA BERKIS CASTRO DE JESUS | F | ENC. DIVISION DE TESORERI | 31,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 889.70 | 942.40 | 7,153.63 | 8,985.73 | 22,014.27 | EMPLEADO FIJO |
| 5541 | KATIUSKA IMALAY DELGADILLO BAUTISTA | F | AUXILIAR TESORERIA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 5497 | LOIDA EUNICE CALZADO GURIDI | F | ENC. CUENTAS POR PAGAR Y | 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 |
| 26 | SENEIDA PEREZ RAMIREZ | F | ENC. EJEC. PRESUPUESTARIA | 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 |
| 5952 | VIRGINIA LUIS | F | ASISTENTE TESORERIA | 16,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.20 | 486.40 | 350.00 | 1,295.60 | 14,704.40 | EMPLEADO FIJO |
| 6204 | YORDANYS MILLIEN LUIS | M | MENSAJERO DE TESORERIA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 10 Empleados del Departamento | | | | 164,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,721.15 | 5,000.80 | 0.00 | 19,725.58 | 144,774.42 | |
| 2 Pagos en Cheques | | | | 20,000.00 | | | | | | | | | | 144,500.00 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | | 0.00 |
| 54 Empleados de la Nomina | | | | 574,451.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,918.46 | 33,722.72 | 30,990.42 | 63,770.24 | 510,680.76 |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS Y SEGUIMIENTOS (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-01047
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|---------------------------------------|------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|----------|----------|-----------|-----------|-----------|--------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: JUNTA DE VOCALES | | | | | | | | | | | | | | |
| 6179 | ADRIANA PATRICIA BAEZ | F | CHOFER | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186.55 | 197.60 | 350.00 | 734.15 | 5,765.85 | EMPLEADO FJO |
| 5972 | ALBA LUZ PEREZ DE ARIAS | F | VOCAL | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,486.65 | 1,824.00 | 38,787.00 | 45,819.65 | 14,180.35 | EMPLEADO FJO |
| 6215 | ANGEL LUIS DE LEON LANTIGUA | M | ASISTENTE DE VOCAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FJO |
| 5992 | APOLINAR CHARLES LENDY | M | SEGURIDAD DE VOCALES | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 6212 | BERNARDO FELIZ PEGUERO | M | ASISTENTE DE VOCAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FJO |
| 5206 | BIENVENIDO CABRAL SEPULVEDA | M | VOCAL | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,486.65 | 1,824.00 | 41,863.88 | 48,896.53 | 11,103.47 | EMPLEADO FJO |
| 5993 | BILL JESUS COLON GURIA | M | SEGURIDAD DE VOCALES | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 5971 | CELESTINA DEL VILLAR CASTILLO | F | VOCAL | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,486.65 | 1,824.00 | 41,863.88 | 48,896.53 | 11,103.47 | EMPLEADO FJO |
| 6229 | CHRISLEYDI CHIVILLI PAULINO | F | SECRETARIA CONSEJO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 700.00 | 1,054.60 | 4,945.40 | EMPLEADO FJO |
| 5543 | EDUAL ZABALA MONTERO | M | MENSAJERO CONSEJO | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.85 | 167.20 | 350.00 | 675.05 | 4,824.95 | EMPLEADO FJO |
| 4876 | ELIZABETH GUZMAN CARBONET | F | SECRETARIA SALA CAPITALAR | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 5991 | ELVIS MANUEL JANGA RODRIGUEZ | M | SEGURIDAD DE VOCALES | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 5849 | FRANCHESCA GOMEZ | F | AUXILIAR CONSEJO DE VOCAL | 5,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.72 | 170.24 | 350.00 | 680.96 | 4,919.04 | EMPLEADO FJO |
| 6214 | GRACIALINA CASTILLO | F | ASISTENTE DE VOCAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FJO |
| 197 | HILARIA CARBONEL CHIVILLI | F | ASESORA VOCALES | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FJO |
| 6002 | IMAYRIS ALTAGRACIA SANCHEZ SANCHEZ | F | ASESORA SALA CAPITALAR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FJO |
| 6175 | JADE YIRETH SOSA BATISTA | F | SECRETARIA CONSEJO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FJO |
| 1191 | JORGE ANTONIO POLANCO | M | ASESOR SALA CAPITALAR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FJO |
| 6186 | JOSE ALEJO | M | ASISTENTE DE VOCAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FJO |
| 6004 | JUAN MARTE ROSARIO | M | ASESOR SALA CAPITALAR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FJO |
| 5995 | JUAN RAMON FABIAN | M | AUX. CONSEJO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 6173 | KARLA YAMILET URBAEZ VALENTIN | F | SECRETARIA DEL CONSEJO DE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,050.00 | 2,232.00 | 17,768.00 | EMPLEADO FJO |
| 5948 | KEIRY CRISTINA REYES SALMA | F | AUXILIAR CONSEJO DE VOCAL | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FJO |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: NORMAS Y SEGUIMIENTOS (211101)
PROGRAMA: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 2
 COMP. No.:2026-01047
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | T.Desc. | TNETO | TIPO |
|---------------------------------------|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|-------------------|
| | | | | | | | | Renta | AFP | ARS | Otros | | | |
| DEPARTAMENTO: JUNTA DE VOCALES | | | | | | | | | | | | | | |
| 142 | MARTHA SIMONA CANAAN NAVARRO | F | VOCAL | 60,000.00 | 0.00 | 0.00 | 0.00 | 3,486.65 | 1,722.00 | 1,824.00 | 42,889.67 | 49,922.32 | 10,077.68 | EMPLEADO FJO |
| 6187 | MIRTHA ALTAGRACIA BONNET DE PEÑA | F | ASESOR SALA CAPITULAR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FJO |
| 5147 | NIURCA ANDREA SANTANA CANAAN | F | AUX. PROTOCOLO | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 146.87 | 155.57 | 350.00 | 652.44 | 4,465.06 | EMPLEADO FJO |
| 5966 | NOEL NAVARRO | M | AUX. CONSEJO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 6213 | REYES VALDEZ SOTO | M | ASISTENTE DE VOCAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FJO |
| 6176 | ROBERT JEFFRI GRANADO SIMILIS | M | AUXILIAR CONSEJO DE VOCAL | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.32 | 109.44 | 350.00 | 562.76 | 3,037.24 | EMPLEADO FJO |
| 5879 | ROCIO GEYLI GRANADO JAVIER | F | ASISTENTE DE SECRETARIA D | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FJO |
| 5994 | URNY MANUEL LAJEUNESSE | M | SEGURIDAD DE VOCALES | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 5970 | YOEL GABRIEL NIEVES | M | VOCAL | 60,000.00 | 0.00 | 0.00 | 0.00 | 3,486.65 | 1,722.00 | 1,824.00 | 43,363.88 | 50,396.53 | 9,603.47 | EMPLEADO FJO |
| 5528 | YOKASTA LUIS CABRERA | F | PROTOCOLO CONSEJO DE VOCA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 350.00 | 615.95 | 3,884.05 | EMPLEADO FJO |
| 33 Empleados del Departamento | | | | 494,817.50 | 0.00 | 0.00 | 0.00 | 17,433.25 | 14,201.26 | 15,042.45 | 0.00 | 266,295.27 | 228,522.23 | |
| 20 Pagos en Cheques | | | | 190,200.00 | | | | | | | | | | 304,617.50 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | | 0.00 |
| 33 Empleados de la Nomina | | | | 494,817.50 | 0.00 | 0.00 | 0.00 | 17,433.25 | 14,201.26 | 30,084.90 | 219,618.31 | 266,295.27 | 228,522.23 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)

NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIO DE PLANIFICACION Y DESARROLLO DE PLANES, PROGRAMAS Y PROYECTOS

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 1

COMP. No.: 2026-01048

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | TNETO | TIPO | |
|--|-------------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|---------------|-----------------|---------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | | | T.Desc. |
| DEPARTAMENTO: PLANEAMIENTO URBANO | | | | | | | | | | | | | | |
| 6180 | DIGNORA DE JESUS TORRES | F | AUX. DE PLANEAMIENTO URBA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO |
| 6188 | MILAGROS MAURICIA HERNANDEZ DE PERE | F | SECRETARIA PLANEAMIENTO U | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 2 Empleados del Departamento | | | | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 0.00 | 1,763.80 | 16,236.20 | |
| 1 Pagos en Cheques | | | | 10,000.00 | | | | | | | | | 8,000.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | 0.00 | |
| 2 Empleados de la Nomina | | | | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 1,094.40 | 700.00 | 1,763.80 | 16,236.20 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: COORD. ADQUISICION Y MANTENIMIENTO DE OBRAS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.: 2026-01049
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|--------------------------------------|----------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 521 | ANTONIO YIL MANUEL | M | ALBAÑIL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 5085 | DAVID CASTILLO ENCARNACION | M | SUP. DE BRIGADAS | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.81 | 191.52 | 350.00 | 722.33 | 9,777.67 | EMPLEADO FIJO |
| 518 | FERNANDO MEDINA OSORIA | M | TECNICO EN REFRIGERACION | 6,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.03 | 209.76 | 350.00 | 757.79 | 6,142.21 | EMPLEADO FIJO |
| 5767 | GUARIONEX GERONIMO CUELLO | M | ALBAÑIL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 5062 | JAIME TOMAS DIAZ FORTUNA | M | AYUDANTE ELECTRICISTA | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186.55 | 197.60 | 350.00 | 734.15 | 5,765.85 | EMPLEADO FIJO |
| 6055 | MANUEL ANTONIO LOPEZ LIZARDO | F | AYUDANTE ELECTRICISTA | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.10 | 91.20 | 350.00 | 527.30 | 2,472.70 | EMPLEADO FIJO |
| 6230 | MAXIMO BINICIO TORRES PRENSA | M | PLOMERO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 6205 | PABLO ALVAREZ | M | ENC. DE DIVISION DE INGEN | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 350.00 | 1,413.80 | 16,586.20 | EMPLEADO FIJO |
| 527 | RAFAEL ANTONIO MORONTA GUTIERREZ | M | SUPERVISOR DE PLANTA | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 350.00 | 1,000.10 | 9,999.90 | EMPLEADO FIJO |
| 1088 | RAMON ANTONIO ESTRELLA | M | AYUDANTE DE INGENIERIA Y | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 200.00 | 643.25 | 6,856.75 | EMPLEADO FIJO |
| 6015 | VICTOR JIMENEZ | M | AUX. PLANTA ELECTRICA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 5769 | WILLIAN MENA | M | ALBAÑIL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 12 Empleados del Departamento | | | | 102,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,818.34 | 2,985.28 | 0.00 | 9,853.62 | 92,546.38 | |
| 8 Pagos en Cheques | | | | 66,000.00 | | | | | 4 Pagos Electronicos | | | | 36,400.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | 0.00 | |
| 12 Empleados de la Nomina | | | | 102,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,818.34 | 5,970.56 | 4,050.00 | 9,853.62 | 92,546.38 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMIN. Y REP. DE UNIDADES MOTORIZADAS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.: 2026-01050
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Des.c. | TNETO | TIPO | |
|--|-------------------------------|--------|--------------------|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------|------------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: DIVISION DE LIMPIEZA Y ORNATO | | | | | | | | | | | | | | |
| 6223 | ERNESTO JOSE VIZCAINO | F | AYUDANTE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 350.00 | 711.54 | 5,405.96 | EMPLEADO FIJO |
| 6224 | EURY SANTANA CONCEPCION | M | AYUDANTE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 350.00 | 711.54 | 5,405.96 | EMPLEADO FIJO |
| 627 | JORGE PASCUAL | M | AYUDANTE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 200.00 | 561.54 | 5,555.96 | EMPLEADO FIJO |
| 6222 | RONNY MARTINEZ MERCEDES | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 350.00 | 711.54 | 5,405.96 | EMPLEADO FIJO |
| 4303 | SIMON DE LA CRUZ ORTEGA | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 200.00 | 561.54 | 5,555.96 | EMPLEADO FIJO |
| 6195 | WANDER MORILLO PAREDES | F | AYUDANTE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 350.00 | 711.54 | 5,405.96 | EMPLEADO FIJO |
| 6072 | WILKIN ANTONIO ORTEGA ROSARIO | M | AYUDANTE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 200.00 | 561.54 | 5,555.96 | EMPLEADO FIJO |
| | | | | 42,822.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,228.99 | 1,301.79 | 0.00 | 4,530.78 | 38,291.72 | |
| 7 Empleados del Departamento | | | | | | | | | | | | 0.00 | | |
| 7 Pagos en Cheques | | | | | | | | | | | | 42,822.50 | | |
| 0 Pagos Electronicos | | | | | | | | | | | | 0.00 | | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMIN. Y REP. DE UNIDADES MOTORIZADAS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 2
 COMP. No.: 2026-01050
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|------------------------------|-----------------|--------|----------------------|----------|-----------|------------|-----------|------------|--------|--------|---------|--------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6232 | MARINO FRANCOIS | F | CHOFER DE INGENIERIA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 0.00 | 822.80 | 7,177.20 | |
| 1 Pagos en Cheques | | | | 8,000.00 | | | | | | | | | | 0.00 |
| 0 Pagos Electronicos | | | | | | | | | | | | | | 0.00 |

DEPARTAMENTO: DIVISION DE OBRAS PUBLICAS Y MUNICIPALES

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMIN. Y REP. DE UNIDADES MOTORIZADAS (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 3
 COMP. No.:2026-01050
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|------|------------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 5573 | ABRAHAM EDUARDO DEL ROSARIO ROBLES | M | CHOFER | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 350.00 | 852.35 | 7,647.65 | EMPLEADO FIJO |
| 4939 | AMAUROS MERCEDES RAMIREZ | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 2,200.00 | 2,561.54 | 3,555.96 | EMPLEADO FIJO |
| 5932 | CAYETANO VALDES | M | CHOFER | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 350.00 | 852.35 | 7,647.65 | EMPLEADO FIJO |
| 4735 | DEMETRIO BALDEMORA TEJEDA | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 200.00 | 561.54 | 5,555.96 | EMPLEADO FIJO |
| 949 | DOMINGO BELLO ZAPATA | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 200.00 | 561.54 | 5,555.96 | EMPLEADO FIJO |
| 5159 | EMILIANO MOSQUEA OGANDO | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 350.00 | 711.54 | 5,405.96 | EMPLEADO FIJO |
| 4340 | FRANCISCO ENCARNACION D | M | MECANICO DE 1ERA | 13,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.45 | 410.40 | 350.00 | 1,147.85 | 12,352.15 | EMPLEADO FIJO |
| 406 | GUZMAN BARTOLOME | M | AYUDANTE DECAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 200.00 | 561.54 | 5,555.96 | EMPLEADO FIJO |
| 4986 | JAVIER ANTONIO GUILLO CARRION | M | MECANICO | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 350.00 | 881.90 | 8,118.10 | EMPLEADO FIJO |
| 6235 | JESUS GRACIANO CORCINO | M | CHOFER DE CAMION | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 272.65 | 288.80 | 350.00 | 911.45 | 8,588.55 | EMPLEADO FIJO |
| 6050 | JORGE DAVID SABINO ALCALA | F | AYUDANTE CAMION PERFORADO | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.35 | 319.20 | 350.00 | 970.55 | 9,529.45 | EMPLEADO FIJO |
| 900 | JOSE DEL CARMEN TORRES REYES | M | ELECT. AUTOMOTRIZ | 4,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.02 | 139.84 | 350.00 | 621.86 | 3,978.14 | EMPLEADO FIJO |
| 5088 | JUAN CARLOS GUZMAN AGRAMONTE | M | AYUDANTE CAMION | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 5762 | JUAN CARLOS VALVERDE MEDINA | M | SUP. COMBUSTIBLE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO |
| 231 | JUAN PABLO CARRION HERNANDEZ | M | OPERADOR DE LA RETRO PALA | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 350.00 | 1,413.80 | 16,586.20 | EMPLEADO FIJO |
| 4667 | LUIS EMILIO TRINIDAD SANCHEZ | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 200.00 | 561.54 | 5,555.96 | EMPLEADO FIJO |
| 5396 | MANUEL DE JESUS NAÑEZ DISLA | M | ENC. EQUIPOS Y TRANSPORTE | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 350.00 | 1,532.00 | 18,468.00 | EMPLEADO FIJO |
| 6137 | MERLIN PAULINA CANAAN GARCIA | F | SECRETARIA EQUIPOS Y TRAN | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 700.00 | 1,113.70 | 5,886.30 | EMPLEADO FIJO |
| 227 | PABLITO JOSE INOA | M | CHOFER | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 2,750.00 | 3,400.10 | 7,599.90 | EMPLEADO FIJO |
| 633 | PABLO POLANCO | M | SUPERVISOR DE CAMIONES | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 4709 | QUILVIO MEDINA JAVIER | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 350.00 | 711.54 | 5,405.96 | EMPLEADO FIJO |
| 5106 | RAFAELITO ABAD CHALAS | M | AYUDANTE DE CAMION | 6,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 175.57 | 185.97 | 350.00 | 711.54 | 5,405.96 | EMPLEADO FIJO |
| 4659 | RAMON ANTONIO RODRIGUEZ GOMEZ | M | CHOFER | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 350.00 | 852.35 | 7,647.65 | EMPLEADO FIJO |

DEPARTAMENTO: SECCION DE EQUIPOS Y TRANSPORTE

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMIN. Y REP. DE UNIDADES MOTORIZADAS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 4
 COMP. No.:2026-01050
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|--------------------------------------|--------------------------------|--------|---------------------|-------------------|-------------|-------------|-------------|-------------|-----------------|------------------|------------------|------------------|-------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 5931 | SAMUEL FIGUEROA | M | ENC.TALLER MECANICA | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 350.00 | 1,354.70 | 15,645.30 | EMPLEADO FIJO |
| 5619 | SANTO ALCALA | M | CHOFER | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 350.00 | 852.35 | 7,647.65 | EMPLEADO FIJO |
| 5979 | VINICIO ANTONIO PERDOMO CUEVAS | M | CHOFER | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 243.95 | 258.40 | 350.00 | 852.35 | 7,647.65 | EMPLEADO FIJO |
| 26 Empleados del Departamento | | | | 236,540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,788.68 | 7,190.80 | 0.00 | 27,079.48 | 209,460.52 | |
| 14 Pagos en Cheques | | | | 149,117.50 | | | | | | | | | | 87,422.50 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | | 0.00 |
| 34 Empleados de la Nomina | | | | 287,362.50 | 0.00 | 0.00 | 0.00 | 0.00 | 8,247.27 | 17,471.58 | 15,450.00 | 32,433.06 | 254,929.44 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION INTEGRAL DE LOS RESIDUOS SOLIDOS (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-01051
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | TNETO | TIPO | |
|------|----------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|--------|----------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | | | T.Desc. |
| 6035 | ALEXANDRA ALVAREZ | F | SUPERVISOR DE LIMPIEZA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.30 | 273.60 | 350.00 | 881.90 | 8,118.10 | EMPLEADO FIJO |
| 6019 | ALTAGRACIA ARIAS CHALA | F | ENC. POLIGONO SAN ISIDRO | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 350.00 | 1,000.10 | 9,999.90 | EMPLEADO FIJO |
| 6025 | ANA MARIA VARGAS DIAZ | F | ENCARGADA POLIGONO BLOQUE | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO |
| 5711 | ANA MERCEDES RODRIGUEZ CEPEDA | F | SUP. PARQUE DONDE CHICHA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 350.00 | 615.95 | 3,884.05 | EMPLEADO FIJO |
| 5584 | ARSENIO ALCIDES ARIAS GUZMAN | M | SUPERVISOR DE LIMPIEZA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 350.00 | 615.95 | 3,884.05 | EMPLEADO FIJO |
| 5402 | DOMINGA PEREZ SANTANA | F | SUPERVISOR DE LIMPIEZA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 350.00 | 615.95 | 3,884.05 | EMPLEADO FIJO |
| 6172 | ELOISA ALVARADO GUZMAN | F | SECRETARIA ORNATO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 6171 | EMERIGILDA GRACIA ROSA EUSEBIO | F | SUP. LIMPIEZA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FIJO |
| 5488 | ERASMO PERALTA PUENTE | M | SUPERVISOR LIMPIEZA SAN I | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FIJO |
| 4394 | EULISES FELIZ CUEVAS | M | ENC. POLIGONO DE LAS CASI | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 6010 | FLEURY MANUEL CASTILLO PORTES | M | AYUD. ORNATO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 6030 | FRANCISCA HEREDIA ADON | F | SUPERVISORA DE LIMPIEZA D | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 4883 | FRANCISCA DE LEON LOPEZ | F | ENC. POL. SAN LUIS | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 6218 | ISMAYLIN NICOLE MORILLO POLANCO | F | SUPERVISOR POLIGONO SAN I | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FIJO |
| 5646 | MANUELA ALTAGRACIA HERRERA REYES | F | SUPERVISORA LIMPIEZA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6089 | MARIA ORQUIDEA ROA BATISTA | F | SUPERVISORA DE LIMPIEZA | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 5131 | MARINO MARTE RUDECINDO | M | SUPERVISOR GRAL. DEL VERT | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 5682 | MARIO MORETA | M | SUPERVISOR | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 923 | MARTHA IRENE CALCA | F | SUEPRVISORA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 4984 | MICHAEL MIGUEL DUVERGE NIEVES | M | SUPERVISORA ORNATO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 4247 | MITIR PEREZ | M | CATAPAZ LIMPIEZA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FIJO |
| 6029 | PABLO JOAQUIN ALMONTE FLORES | M | ASISTENTE DE LIMPIEZA Y O | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.70 | 334.40 | 350.00 | 1,000.10 | 9,999.90 | EMPLEADO FIJO |
| 5664 | PEDRO RUDESINDO FABIAN | M | SUPERVISORA POLIGONO SAN | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO |

DEPARTAMENTO: DIVISION DE LIMPIEZA Y ORNATO

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION INTEGRAL DE LOS RESIDUOS SOLIDOS (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 2
 COMP. No.: 2026-01051
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TIPO | | |
|------|---------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|---------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6126 | PEDRO PASCUAL SANTANA | M | ENC. POLIGONO DE LA REFOR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 200.00 | 495.50 | 4,504.50 | EMPLEADO FIJO |
| 6070 | PRIMITIVO CASTILLO MENDOZA | M | SUPERVISOR LIMPIEZA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5361 | PRIMITIVO ROMERO ROSAO | M | CAPATAZ | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 350.00 | 615.95 | 3,884.05 | EMPLEADO FIJO |
| 1133 | RAMON GARCIA | M | SUP. POLIGONO DEL NARANJO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FIJO |
| 6100 | RAMONA CUEVAS | F | SUPERVISORA DE LIMPIEZA | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 200.00 | 465.95 | 4,034.05 | EMPLEADO FIJO |
| 6105 | RORDIN GOMERA COLON | F | ENC. POL. EL BONITO | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO |
| 6169 | SANTA MILAGROS CASTILLO MARIÑEZ | F | SUPERVISORA DE LIMPIEZA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 5601 | TANAYRI SANTOS CONRADO | F | SUPERVISORA DE LIMPIEZA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6170 | VIRGINIA VICENTE CUELLO | F | SUPERVISORA DE LIMPIEZA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 360.00 | 832.80 | 7,167.20 | EMPLEADO FIJO |
| 6133 | WILLIANS BASILIO CASTILLO | M | ENC. DE DIVISION DE LIMPI | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 350.00 | 1,532.00 | 18,468.00 | EMPLEADO FIJO |
| 6098 | YULISSA MARIA ROSARIO MENDOZA | F | SUPERVISORA DE LIMPIEZA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FIJO |

0 Pagos en Cheques

0.00

0 Pagos Electronicos

0.00

34 Empleados de la Nomina

237,500.00

0.00

0.00

6,816.25

14,440.00

11,160.00

25,196.25

212,303.75

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)

NOMINA PARA EL PAGO DEL PERSONAL DE: LIMPIEZA Y ASEO DE LOS ESPACIOS PUBLICOS (211101 SERV)

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 1
COMP. No.:2026-01064
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|------|-------------------------------------|--------|------------------------|----------|-----------|------------|-----------|------------|--------|--------|--------|--------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 5760 | ADELINA SCHAL | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 4733 | AGUSTINA DE LEON MENDOZA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6234 | ALEXANDRA MEDINA HERNANDEZ | F | OBRAERA DE LAS CASITAS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 4226 | ALFIDA BELLO | N/A | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5413 | ALTAGRACIA GREGORIO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4793 | ANA DE LOS SANTOS | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5353 | ANA ANTONIA MOREL | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5399 | ANA FELICIA MARIA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5373 | ANA YUDELKA HERNANDEZ LARA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5461 | ANDREA CONTRERAS | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6193 | ANDREA MOYA | M | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5874 | ANDY QUELIZ VENTURA | M | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4425 | ANGEL CALZADO DE LOS SANTOS | M | CARRETILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4960 | ANGELA LAUSEL | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 649 | ANTERO LIRIANO DE LOS SANTOS | M | AYUDANTE DE ORNATO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4503 | APOLINAR MOREL MOREL | M | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6227 | AURELIA VERONICA GERALDINO DE MONTE | F | OBRAERA DE LAS CASITAS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 4868 | BERTHA BAUTISTA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5351 | CANDIDA LOPEZ LIZARDO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5428 | CARMEN GONZALEZ MARTE | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5437 | CRISTINA NOLASCO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6127 | CRISTINA YAQUIRIS DE LA ROSA PEREZ | F | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4687 | DANIEL MARTE DE LA CRUZ | N/A | CARRETILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |

DEPARTAMENTO: DIVISION DE LIMPIEZA Y ORNATO

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)

NOMINA PARA EL PAGO DEL PERSONAL DE: LIMPIEZA Y ASEO DE LOS ESPACIOS PUBLICOS (211101 SERV)

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 2
COMP. No.:2026-01064
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|------|-----------------------------------|--------|---------------------------|----------|-----------|------------|-----------|------------|--------|--------|--------|--------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6150 | DAYSIMARIA ZAYAS | F | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 454 | DOMINGA GARCIA PEREZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5759 | EDERQUINIA PAULINO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4703 | EDISON MOYA | M | CARRILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4879 | ELINA ROSARIO YAN | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6181 | ENERCIDA REYES MENA | M | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6164 | ESPERANZA SUERO | F | OBRAERA DEL NARANJO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5444 | FERMINA MARTE PEGUERO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5000 | FERNANDO MONTILLA | M | CARRILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 1106 | FRANCIA OCTAVIA FELIZ NIN | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4241 | FRANCISCO CASTILLO TEJADA | M | CARRILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6125 | FRANCISCO ROJA | M | CARRILLERO DE LA REFORMA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5303 | FREMIO BELTRE | M | OBRAERA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5896 | GABRIELA CUEVAS ARAGONES | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5880 | GENESIS GARCIA GOMEZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5456 | GEREMIA CUEVAS MATOS | F | SUPERVISOR DE LIMPIEZA | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.45 | 106.40 | 200.00 | 406.85 | 3,093.15 | EMPLEADO FIJO |
| 5355 | GERONIMA TEJEDA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5203 | GLORIA CALDERON PEREZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5102 | GRISELDA SALAS TORRES | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5433 | HERMOGENA ANTONIA C GARCIA MORETA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6061 | INDIRA GURIDY EVANGELISTA | M | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5486 | JOSE ANTONIO BAUTISTA CABRERA | M | CARRILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6076 | JOSE MIGUEL PAULINO GONZALEZ | M | AUXILIAR DE LIMPIEZA Y OR | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |

DEPARTAMENTO: DIVISION DE LIMPIEZA Y ORNATO

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)

NOMINA PARA EL PAGO DEL PERSONAL DE: LIMPIEZA Y ASEO DE LOS ESPACIOS PUBLICOS (211101 SERV)

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 3
COMP. No.:2026-01064
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|------|--------------------------------|--------|------------------------|----------|-----------|------------|-----------|------------|--------|--------|--------|--------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 4248 | JOSEFA ALFONSECA DE JESUS | F | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5516 | JOSEFINA GERMAN DE LA CRUZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6226 | JOSEFINA VASQUEZ RAMIREZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 933 | JUAN CASTILLO | M | OBRAERO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 350.00 | 615.95 | 3,884.05 | EMPLEADO FIJO |
| 448 | JUANA FLORENTINO VIRGEN | F | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5669 | JUANA MARTES CABRERA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6182 | JULIO EMILIO TORRES MARTE | M | CARRILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6153 | KATHERINE DE LA CRUZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5745 | LAURA PATRICIA MENDEZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 447 | LEOCADIA MIESES ROSARIO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 500.00 | 736.40 | 3,263.60 | EMPLEADO FIJO |
| 578 | LEONEL HUMBERTO GONZALEZ | M | CARRILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5201 | LUZ ESTHER CABRAL GERMAN | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4582 | MARGARITA ALCANTARA SANCHEZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5898 | MARGARITA DEL ROSARIO | F | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 4899 | MARGARITA FABIAN | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5806 | MARIA JACKELIN VARGAS | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5187 | MARIA PATRICIA CORCINO MENDOZA | F | OBRAERA DEL BONITO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6233 | MARIANA VARGAS | F | OBRAERA DE LAS CASITAS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6094 | MARIANO CALZADO | M | CHAPEADOR | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5511 | MARILENY AMADOR VICIOSO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6129 | MARISOL DE LA CRUZ | M | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5519 | MARTHA ELENA SANTANA BAEZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6203 | MELANIA DE LOS SANTOS DE CHALA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |

DEPARTAMENTO: DIVISION DE LIMPIEZA Y ORNATO

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)

NOMINA PARA EL PAGO DEL PERSONAL DE: LIMPIEZA Y ASEO DE LOS ESPACIOS PUBLICOS (211101 SERV)

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 4
COMP. No.:2026-01064
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | | |
|--|-------------------------------------|--------|-------------------------|----------|-----------|------------|-----------|------------|------|--------|--------|--------|--------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | | |
| DEPARTAMENTO: DIVISION DE LIMPIEZA Y ORNATO | | | | | | | | | | | | | | | |
| 5512 | MELODY DE LA CRUZ CORDERO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4271 | MERCEDES CASTRO VALDEZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6036 | MIGUEL MONTERO | M | CARRETILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5642 | MIGUEL ANTONIO REYES ROJAS | M | CHAPEADOR DE LA REFORMA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5870 | MINERVA TEJEDA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5371 | NATIVIDAD ARIAS ALMONTE | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5647 | NILSON CASTRO | M | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4746 | OSTACIANO ORTIZ AGUIÑO | M | CARRETILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6124 | PAOLA BERROA ESTEVEZ | F | OBRAERO DE LA REFORMA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5425 | PAOLA ELIZABETH DE LOS SANTOS SALAS | F | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4268 | PATRIA BAUTISTA CASTILLO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 285 | PERSEVERANDA JUANA MORENO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 408 | RAFAEL CHALAS ROSARIO | M | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5869 | RAFAEL ROSARIO ORTEGA | M | CARRETILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5139 | RAFAELA TEJADA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 387 | RAMON CASILLA AVILA | M | CARRETILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5565 | RAMONA BENITEZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5965 | RAMONA PEREZ | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6042 | ROMELINA VASQUEZ FELIZ | F | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6146 | SARA ESTHER VIRGEN | F | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5820 | SILENE YANINA ORTEGA LENDEBORG | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5454 | SILVIA EVANGELISTA JAVIER | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5650 | SIRVIA GREGORIO | F | OBRAERA DEL NARANJO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)

NOMINA PARA EL PAGO DEL PERSONAL DE: LIMPIEZA Y ASEO DE LOS ESPACIOS PUBLICOS (211101 SERV)

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 5
COMP. No.:2026-01064
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | TNETO | TIPO | |
|--|-----------------------------------|--------|--------------------------|----------|-----------|------------|-----------|------------|--------|--------|--------|--------|----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | | | T.Desc. |
| DEPARTAMENTO: DIVISION DE LIMPIEZA Y ORNATO | | | | | | | | | | | | | | |
| 4684 | SIXTO MARCELINO ACOSTA DE LA CRUZ | M | CARRETILLERO DEL NARANJO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6040 | TERESA CALDERON PEREZ | M | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6130 | VALENTINA RODRIGUEZ JOSE | F | OBRAERA DE LAS CASITAS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5961 | VALERIA MONTERO MEDINA | F | OBRAERA SAN ISIDRO | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.45 | 106.40 | 200.00 | 406.85 | 3,093.15 | EMPLEADO FIJO |
| 5354 | VENERANDA FLEMING VENTURA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5335 | VIRTUDES SANTANA DE LOS SANTOS | F | OBRAERA DE SAN LUIS | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 150.00 | 386.40 | 3,613.60 | EMPLEADO FIJO |
| 6132 | WASSAIRI MARTE | F | CAPATAZ | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.45 | 106.40 | 200.00 | 406.85 | 3,093.15 | EMPLEADO FIJO |
| 6057 | WILFREDO ANTONIO LUCIANO PEREZ | F | CARRETILLERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4312 | YSIDRO CASTILLO | M | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5688 | ZULEMA PINEDA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |

0 Pagos en Cheques

0.00

0 Pagos Electronicos

0.00

102 Empleados de la Nomina

47,853.70

23,800.00

24,745.60

0.00

0.00

0.00

407,000.00

0.00

0.00

0.00

359,146.30

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ORNATO Y SANEAMIENTO DE PLAZAS Y PARQUES (211101 SERV)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.: 2026-01065
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | | |
|--|-----------------------------|--------|--------------------|---------------------------------|------------------|-------------|-------------|-------------|-----------------------------|---------------|-----------------|-----------------|-----------------|------------------|--|
| | | | | | | | | Renta | AFP | ARS | | | | | |
| DEPARTAMENTO: DIVISION DE LIMPIEZA Y ORNATO | | | | | | | | | | | | | | | |
| 5927 | ADRIANA CONCEPCION LAUREANO | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO | |
| 5415 | ARIDIO ESCOLASTICO ROJAS | M | CHAPEADOR | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO | |
| 419 | CARMEN BIENVENIDA MARIA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO | |
| 5610 | DIONICIO LEYBA | M | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO | |
| 854 | ENRIQUE FRANCISCO | M | OBRAERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO | |
| 5840 | ROSI BRAZOBAN ADON | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO | |
| 5449 | SANTA GUILLLEN DE LA ROSA | F | OBRAERA SAN ISIDRO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO | |
| | | | | 0 Pagos en Cheques | 0.00 | | | | 0 Pagos Electronicos | | | | | | |
| | | | | 7 Empleados de la Nomina | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 803.60 | 1,702.40 | 1,400.00 | 3,054.80 | 24,945.20 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS DE ORNATO Y EMBELLECIMIENTO(211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-01052
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|---------------------------------------|-------------------------------------|--------|---------------------------|-------------------|-------------|-------------|-------------|-------------|------------------------------|------------------|-----------------|------------------|-------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 4998 | BERTILIO DE LOS SANTOS RUIZ | M | TRIMERO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 5679 | DAVID PEREZ VALDEZ | M | FUMIGADOR | 5,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.72 | 170.24 | 350.00 | 680.96 | 4,919.04 | EMPLEADO FIJO |
| 5178 | HECTOR BIENVENIDO CALDERON HERNANDE | M | CHAPEADOR | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.85 | 167.20 | 350.00 | 675.05 | 4,824.95 | EMPLEADO FIJO |
| 6177 | JEFFERSON DE LOS SANTOS ALCANTARA | M | CAPATAZ DE LIMPIEZA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6209 | JUAN ENCARNACION MESA | M | CHAPEADOR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FIJO |
| 1220 | MOISES MEJIA SANCHEZ | M | ASISTENTE DE AREAS VERDES | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 350.00 | 1,059.20 | 10,940.80 | EMPLEADO FIJO |
| 4920 | RAFAEL PIMENTEL MENDOZA | M | SUPERVISOR POLIGONO SAN I | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.85 | 167.20 | 350.00 | 675.05 | 4,824.95 | EMPLEADO FIJO |
| 5239 | RAMON PEÑA ACOSTA | M | ENCARGADO DE AREAS VERDES | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 350.00 | 1,532.00 | 18,468.00 | EMPLEADO FIJO |
| 6048 | RAMON ANTONIO PEREZ LORENZO | F | SUPERVISOR DE ORNATO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 152 Empleados del Departamento | | | | 742,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,298.27 | 22,559.84 | 0.00 | 83,218.11 | 658,881.89 | |
| 86 Pagos en Cheques | | | | 405,500.00 | | | | | 66 Pagos Electronicos | | | | 336,600.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | 0.00 | |
| 9 Empleados de la Nomina | | | | 69,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,997.52 | 4,231.68 | 3,000.00 | 7,113.36 | 62,486.64 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION Y ADMIN. DE LOS SERV. FUNERARIOS (211101)
 PROGRAMA: CLASIFICADOR: 211401
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-01053
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|---|----------------------------|--------|--------------------------|------------------|-----------------------------|-------------|-------------|-------------|---------------|-----------------|---------------|-----------------|------------------|-----------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | | | | | |
| 6231 | CELINA TOLENTINO ROSARIO | F | ENC. DE LA FUNERARIA DEL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 6008 | CRISTINA LEONOR ORTEGA | F | AUXILIAR DE FUNERARIA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6136 | GLADYS ANTONIA MEJIA NUÑEZ | M | ENC. DE LA FUNERARIA | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430.50 | 456.00 | 350.00 | 1,236.50 | 13,763.50 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 27,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.90 | 820.80 | 0.00 | 2,495.70 | 24,504.30 | |
| 2 Pagos en Cheques | | | | 23,000.00 | 1 Pagos Electronicos | | | | | | | | | 4,000.00 |
| 0 Pagos en Cheques | | | | 0.00 | 0 Pagos Electronicos | | | | | | | | | 0.00 |
| 3 Empleados de la Nomina | | | | 27,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.90 | 1,641.60 | 900.00 | 2,495.70 | 24,504.30 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SUPERVISION Y ADMINISTRACION DE CEMENTERIOS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.: 2026-01054
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|-------------------------------------|------------------------------------|--------|----------------------------|------------------|-------------|-------------|-------------|-------------|---------------|-----------------|-----------------|-----------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6007 | FRANCISCO JAVIER MERCEDES CASTILLO | M | SUP. CEMENTERIO EL BONITO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 1218 | MAXIMO ANTONIO DE LA ROSA RIVAS | M | AUXI. CEMENTERIO DEL BONI | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 950.00 | 1,304.60 | 4,695.40 | EMPLEADO FIJO |
| 5473 | NICOLAS MIGUEL ZAPATA CASTILLO | M | OBRAERO CEMENTERIO SAN LUI | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 3 Empleados del Departamento | | | | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 516.80 | 0.00 | 2,504.70 | 14,495.30 | |
| 1 Pagos en Cheques | | | | 7,000.00 | | | | | | | | | | 10,000.00 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | | 0.00 |
| 3 Empleados de la Nomina | | | | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.90 | 1,033.60 | 1,500.00 | 2,504.70 | 14,495.30 | |
| 2 Pagos Electronicos | | | | | | | | | | | | | 10,000.00 | |
| 0 Pagos Electronicos | | | | | | | | | | | | | 0.00 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION DE ASISTENCIA SOCIAL (SERVICIOS)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 1
COMP. No.:2026-01066
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|--|---------------------------------|--------|--------------------|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: ASISTENCIA SOCIAL | | | | | | | | | | | | | | |
| 6194 | AMANCIA MORENO CASTILLO | F | PROMOTOR DE SALUD | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6207 | DAILYN MARBELIS SANTOS ACOSTA | F | PROMOTOR SALUD | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.49 | 82.08 | 350.00 | 509.57 | 2,190.43 | EMPLEADO FIJO |
| 6178 | ELAINE REYNOSO FELIZ | M | PROMOTOR DE SALUD | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.49 | 82.08 | 350.00 | 509.57 | 2,190.43 | EMPLEADO FIJO |
| 6184 | ELMINIA AVILA | F | PROMOTOR SALUD | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.45 | 106.40 | 350.00 | 556.85 | 2,943.15 | EMPLEADO FIJO |
| 6083 | GERALDO ALFONSO GRULLON DE LEON | F | PROMOTOR SALUD | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.49 | 82.08 | 200.00 | 359.57 | 2,340.43 | EMPLEADO FIJO |
| 5734 | JENESIS CAMPAÑA CASTILLO | F | PROMOTORA DE SALUD | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.49 | 82.08 | 200.00 | 359.57 | 2,340.43 | EMPLEADO FIJO |
| 5754 | JUAN CUELLO | M | AUXILIAR DE SALUD | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 6138 | SOLANNY JACAIRA BRAZOBAN BRIOSE | F | PROMOTOR SALUD | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 6104 | YANIRY POLO ROSARIO | F | PROMOTOR DE SALUD | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.49 | 82.08 | 350.00 | 509.57 | 2,190.43 | EMPLEADO FIJO |
| 5540 | YISEL ARAMBOLES POLANCO | F | PROMOTOR SALUD | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.49 | 82.08 | 200.00 | 359.57 | 2,340.43 | EMPLEADO FIJO |
| 6185 | YOLEIDY JIMENEZ CALZADO | F | PROMOTORA DE SALUD | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 4918 | YSAIAS ROJAS GUTIERRE | M | PROMOTOR DE SALUD | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.49 | 82.08 | 350.00 | 509.57 | 2,190.43 | EMPLEADO FIJO |
| 0 Pagos en Cheques | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,102.08 | 2,334.72 | 3,600.00 | 5,869.44 | 32,530.56 | |
| 12 Empleados de la Nomina | | | | 38,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,334.72 | 3,600.00 | 5,869.44 | 32,530.56 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION DE ASISTENCIA SOCIALES (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.: 2026-01055
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|--|-------------------------------|--------|--------------------------|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: ASISTENCIA SOCIAL | | | | | | | | | | | | | | |
| 6060 | DINESMERITA LINARES DE BASORA | M | ENC. EDUCACION CIUDADANA | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 100 | MERCEDES SURIEL GUTIERREZ | F | SUP. DEL CCI SAN ISIDRO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FIJO |
| 6113 | SELINA FLORES BONILLA | F | AUXILIAR ASIST. SOCIAL | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO |
| 15 Empleados del Departamento | | | | 59,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,704.78 | 1,805.76 | 0.00 | 8,160.54 | 51,239.46 | |
| 10 Pagos en Cheques | | | | 36,500.00 | | | | | | | | | | 22,900.00 |
| 5 Pagos Electronicos | | | | | | | | | | | | | 22,900.00 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: GESTION DE ASISTENCIA SOCIALES (211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 2
 COMP. No.:2026-01055
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | | |
|--|-------------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-----------------|------------------|---------------|-------------|
| | | | | | | | | Renta | AFP | ARS | | | | | |
| DEPARTAMENTO: DEPARTAMENTO DE ASISTENCIA SOCIAL | | | | | | | | | | | | | | | |
| 6161 | BASILIA SANTOS DE GONZALEZ | F | PROMOTOR DE SALUD | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO | |
| 6168 | FRANCHELIS MENDEZ DONE | F | AUXILIAR DE SALUD | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO | |
| 6236 | FRANILVIA ISABEL POLANCO MARTINEZ | F | AUX.-ASISTENCIA SOCIAL | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO | |
| 6009 | MARIA MILAGROS VILLALONA NIEVES | F | AUXILIAR ASISTENCIA SOCIA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO | |
| 6196 | MARILANDY VILLANUEVA CHALAS | F | SECRETARIA ASISTENCIA SOC | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FIJO | |
| 655 | ROSA HERMINIA HACHE TOLENTINO | F | ENC. SECCION DE ASISTENCI | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 350.00 | 1,532.00 | 18,468.00 | EMPLEADO FIJO | |
| 6106 | TRASLACION GLORIA MARTINEZ DE LOS A | F | AUXILIAR ASISTENCIA SOCIA | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FIJO | |
| 6117 | YRINA YARILEIDY BAEZ REYES | F | AUX.-ASISTENCIA SOCIAL | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO | |
| 8 Empleados del Departamento | | | | 66,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,894.20 | 2,006.40 | 0.00 | 6,700.60 | 59,299.40 | 0.00 | |
| 8 Pagos en Cheques | | | | 66,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 Pagos Electronicos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0 Pagos en Cheques | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 Pagos Electronicos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 Empleados de la Nomina | | | | 87,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,496.90 | 5,289.60 | 3,850.00 | 8,991.70 | 78,008.30 | 0.00 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: COORDINACION Y ORGANIZACION CIUDADANA(211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-01056
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|-------------------------------------|------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|-----------------|------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6159 | ANDRES BELTRAN | M | ASESOR HONORIFICO DESARRO | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO | | |
| 4218 | DOMINGO CALZADO GARCIA | M | SUP. DE JUNTAS DE VECINOS | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 591.00 | 9,409.00 | EMPLEADO FIJO | |
| 5027 | FRANCISCO LORENZO DE LA ROSA | M | ENC. DE SECCION COMUNITAR | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 1,050.00 | 17,768.00 | EMPLEADO FIJO | |
| 6096 | GENESIS TORRES CRUZ | F | SECRETARIA DESARROLLO COM | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | EMPLEADO FIJO | |
| 6059 | IRIS CARMELINA RAMIREZ ROJAS | M | AUXILIAR DESARROLLO COMUN | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 200.00 | 465.95 | 4,034.05 | EMPLEADO FIJO |
| 875 | JUAN ANIBAL JOSE PAULINO | M | ENC PRESUPUESTO PARTICIPA | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FIJO |
| 5214 | JULIO CESAR RAMON NAU | M | ASESOR ONORIFICO EN ASUNT | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FIJO | |
| 6087 | ROSA ESKEIRA PEREZ CARABALLO | F | AUX. DESARROLLO SOCIAL CO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 8 Empleados del Departamento | | | | 58,502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,678.95 | 1,778.40 | 0.00 | 5,757.35 | 52,744.65 | |
| 2 Pagos en Cheques | | | | 10,001.00 | | | | | | | | | 48,501.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | 0.00 | |
| 8 Empleados de la Nomina | | | | 58,502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,678.95 | 3,556.80 | 2,300.00 | 5,757.35 | 52,744.65 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DE LA CULTURA Y EL ARTE (211101)
 PROGRAMA: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 2
 COMP. No.: 2026-01057
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|--|----------------------------|--------|----------------|-----------|-----------|------------|-----------|------------|--------|----------|----------|----------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: DEPARTAMENTO DE ASISTENCIA SOCIAL | | | | | | | | | | | | | | |
| 6210 | YAMIL MERCEDES DURAN MARTE | F | AUX. CULTURA | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FIJO |
| 1 Empleados del Departamento | | | | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 0.00 | 645.50 | 4,354.50 | |
| 1 Pagos en Cheques | | | | 5,000.00 | | | | | | | | | | 0.00 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | | | | | | 0.00 |
| 5 Empleados de la Nomina | | | | 31,501.00 | 0.00 | 0.00 | 0.00 | 0.00 | 904.05 | 1,915.20 | 1,400.00 | 3,261.65 | 28,239.35 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: FOMENTO DEL DEPORTE Y ACTIVIDADES RECREATIVAS (211101)
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.: 2026-01058
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|-------------------------------------|--------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-----------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 6005 | HECTOR JUNIOR CASTILLO LUCIANO | M | SUP. DEPORTE EL BONITO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FIJO |
| 5735 | LUIS MANUEL PEREZ ROSARIO | M | AUXILIAR DEPORTES | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.45 | 106.40 | 200.00 | 406.85 | 3,093.15 | EMPLEADO FIJO |
| 5743 | ROBINSON GUZMAN PIÑA | M | SUPERVISOR DE DEPORTES SA | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 200.00 | 436.40 | 3,563.60 | EMPLEADO FIJO |
| 4982 | ROQUE GARCIA GURIDIS | M | ENCARGADO DE DEPORTES | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 1,350.00 | 1,822.80 | 6,177.20 | EMPLEADO FIJO |
| 6027 | VLADIMIR DE LOS SANTOS | M | AUX. DEPORTES EL BONITO | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FIJO |
| 5 Empleados del Departamento | | | | 27,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 789.25 | 836.00 | 0.00 | 4,075.25 | 23,424.75 | |
| 2 Pagos en Cheques | | | | 8,000.00 | | | | | 3 Pagos Electronicos | | | | | 19,500.00 |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | | 0.00 |
| 5 Empleados de la Nomina | | | | 27,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 789.25 | 1,672.00 | 2,450.00 | 4,075.25 | 23,424.75 | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
NOMINA PARA EL PAGO DEL PERSONAL DE: REGULACION Y USO DE LOS ESPACIOS PUBLICOS(211101)
PROGRAMA: CLASIFICADOR: 211101
MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.:2026-01059
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | T.Desc. | TNETO | TIPO | |
|---|----------------------------------|--------|---------------------------|------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-----------------|-----------------|------------------|------------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: SECCION DE SERVICIOS GENERALES | | | | | | | | | | | | | | |
| 4285 | ALFREDO ANTONIO MONDESI | M | AUXILIAR ESPACIOS PUBLICO | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.25 | 228.00 | 350.00 | 793.25 | 6,706.75 | EMPLEADO FJO |
| 6217 | ASHLI YOCARIS GOMEZ VARGAS | F | AUXILIAR ESPACIOS PUBLICO | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.90 | 212.80 | 350.00 | 763.70 | 6,236.30 | EMPLEADO FJO |
| 866 | BAUTISTA DE LEON | M | AUX. SERVICIOS GENERALES | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 6103 | DORCAS ANIVIL CABRERA | F | AUXILIAR ESPACIOS PUBLICO | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FJO |
| 6202 | JOSE RAMON LEGER ACOSTA | M | AUXILIAR ESPACIOS PUBLICO | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.60 | 243.20 | 350.00 | 822.80 | 7,177.20 | EMPLEADO FJO |
| 6198 | MARCOS DE LOS SANTOS | M | AUXILIAR ESPACIOS PUBLICO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FJO |
| 6200 | RAMON SEVERINO LIVARI RODRIGUEZ | M | AUXILIAR ESPACIOS PUBLICO | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FJO |
| 6216 | RAUL TEJADA MARTINEZ | M | AUX. SERVICIOS GENERALES | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.80 | 121.60 | 350.00 | 586.40 | 3,413.60 | EMPLEADO FJO |
| 5974 | RICARDO CELESTINO JAIME | M | ENC. SERVICIOS GENERALES | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.60 | 547.20 | 350.00 | 1,413.80 | 16,586.20 | EMPLEADO FJO |
| 5755 | ROSA EMILIA REYES | F | AUXILIAR ESPACIOS PUBLICO | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.15 | 136.80 | 350.00 | 615.95 | 3,884.05 | EMPLEADO FJO |
| 5998 | WESTER JORDANY BONILLA ALCANTARA | M | INSPECTOR DE SERVICIOS GE | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 350.00 | 1,059.20 | 10,940.80 | EMPLEADO FJO |
| 11 Empleados del Departamento | | | | 83,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,382.10 | 2,523.20 | 0.00 | 8,755.30 | 74,244.70 | |
| 8 Pagos en Cheques | | | | 65,000.00 | | | | | 3 Pagos Electronicos | | | | 18,000.00 | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | | 0.00 | |
| 11 Empleados de la Nomina | | | | 83,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,382.10 | 5,046.40 | 3,850.00 | 8,755.30 | 74,244.70 |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)

NOMINA PARA EL PAGO DEL PERSONAL DE: SEGURIDAD Y VIGILANCIA DE LOS ESPACIOS PUBLICOS (211101)

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 1
COMP. No.:2026-01060
PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|--------------------------------------|-------------------------------------|--------|-------------------------|-------------------|-------------|-------------|-------------|-------------|-----------------------------|-----------------|-------------|------------------|-------------------|--------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| 4614 | CARMELINA ADA RAMIREZ | F | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 350.00 | 598.22 | 3,601.78 | EMPLEADO FJO |
| 5808 | FRANKLYN CONTRERAS DE OLEO | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 6208 | GRANCY MONTERO QUEZADA | M | ASISTENTE DE SEGURIDAD | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 304.00 | 350.00 | 941.00 | 9,059.00 | EMPLEADO FJO |
| 883 | GUILLERMO MEPRIS FELLO | M | SEGURIDAD MUNICIPAL | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 5681 | JOSE PEREZ | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 5895 | JOSE ALTAGRACIA DE LA ROSA | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 5790 | JOSE DESIDERIO PEÑA FLORES | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 250.00 | 498.22 | 3,701.78 | EMPLEADO FJO |
| 5771 | JOSELYN ISABEL ACOSTA | F | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 350.00 | 598.22 | 3,601.78 | EMPLEADO FJO |
| 6135 | JUAN FABIAN ADON MORENO | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 350.00 | 598.22 | 3,601.78 | EMPLEADO FJO |
| 5725 | LEIDY ARIAS | F | SECRETARIA SEGURIDAD | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 200.00 | 554.60 | 5,445.40 | EMPLEADO FJO |
| 5914 | MARCIANO MORALES MORALES | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 5793 | MARIA YSABEL DIROCIE GARCIA | F | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 5944 | MIGUEL CARO | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 4270 | PEDRO MONTERO RAMIREZ | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 4758 | PEDRO ARISMENDI CASTILLO HENRIQUEZ | M | SEGURIDAD HONORIFICO | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FJO |
| 4272 | PEPE LOUIS | M | SUPERVISOR DE SEGURIDAD | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 146.87 | 155.57 | 200.00 | 502.44 | 4,615.06 | EMPLEADO FJO |
| 4760 | RAFAEL RODRIGUEZ GERMOSEN | M | SEGURIDAD HONORIFICO | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | EMPLEADO FJO |
| 5691 | RAMON DE LEON | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 6228 | RAMON ANTONIO REYES ALCALAC | F | ENC. POLICIA MUNICIPAL | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 608.00 | 350.00 | 1,532.00 | 18,468.00 | EMPLEADO FJO |
| 382 | ROBERTO CUEVAS CARRION | M | SEGURIDAD MUNICIPAL | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 5673 | VIDAL PEREZ MICHEL | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 5656 | WILFREDO RAMON RAMIREZ | M | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 5941 | YANELLY YASMIN TRINIDAD MARTE DILON | F | SEGURIDAD | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.54 | 127.68 | 200.00 | 448.22 | 3,751.78 | EMPLEADO FJO |
| 23 Empleados del Departamento | | | | 112,519.50 | 0.00 | 0.00 | 0.00 | 0.00 | 3,229.25 | 3,420.53 | 0.00 | 11,649.78 | 100,869.72 | |
| 15 Pagos en Cheques | | | | 77,119.50 | | | | | 8 Pagos Electronicos | | | 35,400.00 | | |
| 0 Pagos en Cheques | | | | 0.00 | | | | | 0 Pagos Electronicos | | | 0.00 | | |

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)

NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS (211101)

PROGRAMA: CLASIFICADOR: 211101

MES DE: ABRIL DEL 2026

HOJA No.: 1

COMP. No.: 2026-01061

PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | | TNETO | TIPO | |
|------|------------------------------|--------|---------------------------|-----------|-----------|------------|-----------|------------|--------|--------|--------|--------|-----------|---------------|
| | | | | | | | | Renta | AFP | ARS | Otros | | | T.Desc. |
| 6011 | MARIA DE JESUS GONZALEZ | F | ENC. REGISTRO CIVIL Y CON | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 200.00 | 909.20 | 11,090.80 | EMPLEADO FIJO |
| | 1 Empleados del Departamento | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 364.80 | 0.00 | 909.20 | 11,090.80 | |
| | 1 Pagos en Cheques | | | 12,000.00 | | | | | | | | | 0.00 | |
| | 0 Pagos en Cheques | | | 0.00 | | | | | | | | | 0.00 | |
| | 1 Empleados de la Nomina | | | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.40 | 729.60 | 200.00 | 909.20 | 11,090.80 | |

DEPARTAMENTO: SECCION DE RECAUDACIONES

0 Pagos Electronicos

0 Pagos Electronicos

TESORERIA MUNICIPAL: JUNTA MUNICIPAL DE SAN LUIS (7302)
 NOMINA PARA EL PAGO DEL PERSONAL DE: GENTION DEL PROGRAMA
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: ABRIL DEL 2026

HOJA No.: 1
 COMP. No.: 2026-01062
 PRESUP. AÑO: 2026

VALORES EN RD\$

| COD | NOMBRE | GENERO | TITULO OFICIAL | SUELDO | INCENTIVO | OTROS ING. | RETROACT. | DESCUENTOS | | | TNETO | TIPO | | |
|---|-------------------------------------|--------|----------------|---------------------|-----------------------------|-------------|-------------|------------------|------------------|-----------------|-------------------|-------------------|---------------------|---------------|
| | | | | | | | | Renta | AFP | ARS | | | | |
| DEPARTAMENTO: SECCION SERVICIOS PÚBLICOS MUNICIPALES | | | | | | | | | | | | | | |
| 6075 | ALEXI MEDINA EVANGELISTA | F | PINTOR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FIJO |
| 6156 | PEDRO JULIO TEJEDA CUELLO | F | PINTOR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FIJO |
| 6157 | RAMON ORLANDO SANTANA ALCANTARA | M | PINTOR | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 172.20 | 182.40 | 350.00 | 704.60 | 5,295.40 | EMPLEADO FIJO |
| 6219 | WILQUIN ESTEBAN DE LOS SANTOS ALVAR | M | PINTOR | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.50 | 152.00 | 350.00 | 645.50 | 4,354.50 | EMPLEADO FIJO |
| 4 Empleados del Departamento | | | | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.70 | 638.40 | 0.00 | 2,641.10 | 18,358.90 | |
| 4 Pagos en Cheques | | | | 21,000.00 | 0 Pagos Electronicos | | | | | | | | 0.00 | |
| 4 Empleados de la Nomina | | | | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 602.70 | 1,276.80 | 1,400.00 | 2,641.10 | 18,358.90 | |
| 431 Empleados del Periodo | | | | 3,246,059.50 | 0.00 | 0.00 | 0.00 | 33,025.34 | 91,726.53 | 0.00 | 357,984.19 | 579,895.87 | 2,666,163.63 | |

Certifico que esta nomina de pago consta de 1 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 periodo mencionado; que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nomina es pagada por periodo de ausencia con exceso del que concede la Ley.

Aprobado: _____ Fecha: _____


 ALCALDE MUNICIPAL
 WENDY N. CEPEDA POLANCO


 TESORERA
 JUANA CASTRO


 ENC. DE NOMINA
 DENNISE ELEONORA


 ENC. DE CONTABILIDAD
 FAUSTO DE LA ROSA


 DIRECTOR DE RRHH

